

College Station Independent School District
Accounts Payable Check Register
September 1, 2018 - August 31, 2019

Total Payroll Expenditures: \$107,524,019.44

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/05/2018	RUSH BUS CENTERS OF TEXAS LP	1998340092299062	6248	CHILD MINDERS	2,041.93
09/05/2018	SCHOOL SPECIALTY INC	2059110F10124000	6397	1334853 RECTANGLE TABLE30	185.64
09/05/2018	UNITED PARCEL SERVICE	1998110000322038	6399	SHIPMENT FOR REPAIRS TO A	23.41
09/05/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	JACOBWELL WATER 8/10	1.20
09/05/2018	SCHOOL SPECIALTY INC	2059110F10124000	6397	1334856 36" SQUARE TABLE.	309.68
09/05/2018	ATTITUDE DANCE BOUTIQUE LLC	19983600041990CA	6395	BLACK LONG SLEEVE SHELL/U	520.00
09/05/2018	FOLLETT SCHOOL SOLUTIONS INC	691781LI043990B4	6395	FOLLETT CORDED SCANNER	398.00
09/05/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 188252616	204.14
09/05/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 18825612 CREDIT	195.48
09/05/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 188254197, 18825	1,723.79
09/05/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 188254198, 18825	1,474.37
09/05/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 188254195, 18815	298.00
09/05/2018	JON ROSS	199836BF04291AAA	6411	M REIM KILLEEN AMCFB	113.36
09/05/2018	THORN MUSIC INC	199811BD203110PT	6249	SOUND FOR CONCERT	250.00
09/05/2018	PETTY CASH-ATHLETICS	1999	1103.BF	18-19 003 P-CASH	2,800.00
09/05/2018	ANCO INSURANCE B/CS INC	1998510074899068	6429	CFIR ADD WELLBORN MIDDLE	610.00
09/05/2018	LISLE VIOLIN SHOP	199811OR201110OW	6249	CARBON FIBER BOW REPAIR-O	90.00
09/05/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981300104990SV	6499	SAMS STAFFMTG 8/3	52.40
09/05/2018	STEPHANE ARAUJO	2248130088123000	6411	HOTELREIMSANMARCOS	148.35
09/05/2018	ATTITUDE DANCE BOUTIQUE LLC	19983600041990CA	6395	SILVER POMS	720.00
09/05/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 188254189, 18825	163.11
09/05/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 188254143	134.97
09/05/2018	PETTY CASH-ATHLETICS	1999	1103.BF	18-19 001 P-CASH	2,800.00
09/05/2018	ANCO INSURANCE B/CS INC	1998510074899068	6429	CFIR COMPANY FEE AND TAX	63.75
09/05/2018	ENTERPRISE RENT A CAR TOLLS	1998230004299042	6498	JEFF MANN	10.28
09/05/2018	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	7.52
09/05/2018	PETTY CASH-CSHS 003	461811FD00311000	6399	VISTAPRINT 8/23	26.97
09/05/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	FIVEBELOW DECOR 6/19	17.00
09/05/2018	LISLE VIOLIN SHOP	461811OR20111000	6249	ADDITIONAL REPAIR ESTIMAT	385.00
09/05/2018	PETTY CASH-CSHS 003	8658000000300000	6999	COPYCORNER 8/22	11.69
09/05/2018	PETTY CASH-CSHS 003	8658000000300000	6999	WALMART SUPPLY 8/19	5.98
09/05/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6499	HARBORFREIGHT 8/20	34.85

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09/05/2018	ANCO INSURANCE B/CS INC	1998510074899068	6429	CFIR ADDING WELLBORN MIDD	248.00
09/05/2018	PRIDE CLEANERS	199836OR00399C03	6399	ORCHESTRA DRY CLEANING OF	887.00
09/05/2018	TIBURON INC	199852SF00199024	6631	ANNUAL MAINTENANCE FEE-	69.75
09/05/2018	TIBURON INC	199852SF00399024	6631	TIBURON SOFTWARE LICENSE	387.50
09/05/2018	ARBITERSPORTS LLC	1998520000191AAA	6299	SECURITY AMCHS GV 8-28	140.00
09/05/2018	GLAZIER FOODS CORP	2408350004399000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	MARGARITA VARGAS	20593200811240EH	6411	M REIM AUG 2018	22.13
09/05/2018	GEORGETOWN ISD	199936CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-GEORGETOWN	100.00
09/05/2018	PETTY CASH-ATHLETICS	1999	1103.BF	18-19 001 P-CASH	2,800.00
09/05/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	JACOBWELL WATER 6/25	1.20
09/05/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	DOLTREE DECOR 6/19	11.00
09/05/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981300104990SV	6399	SAMS STAFF MTG 7/1	35.92
09/05/2018	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SUPPLIES AND SERVI	156.24
09/05/2018	AMAZON COM LLC	691781IM043990B4	6399	W. MILES SCIENCE SUPPLIES	3,324.84
09/05/2018	ARBITERSPORTS LLC	199836GV00191AAA	6216	REF AMCHS GV 8-28	510.00
09/05/2018	C C CREATIONS LTD	199811PE203110PT	6399	PLAQUE AND MEDALS FOR PE	2,838.00
09/05/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 188252616	104.43
09/05/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 18825612 CREDIT	1,778.28
09/05/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 188254192, 18825	27.88
09/05/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 188252617, CREDI	101.12
09/05/2018	AVINEXT	69158100726990TK	6399	NP20LP NEC LAMP	5,180.00
09/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	461836BL00399000	6399	BLACK BRASILIA XL BACKPAC	224.00
09/05/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 188254192, 18825	424.95
09/05/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 188252615, 18825	1,952.28
09/05/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 188254198, 18825	34.92
09/05/2018	PEARSON ASSESSMENTS	2248310088123000	6396	DALSCOMPLETE-DAL-SCHOOLS-	20,605.00
09/05/2018	ARBITERSPORTS LLC	1998360000191AAA	6499	PROCESS FEE AMCHS GV 8-28	13.00
09/05/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 188252613, 18825	3,648.66
09/05/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 188254191	1,039.04
09/05/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 188254188	1,149.89
09/05/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	240835V593299000	6343	INVOICE# 188254192, 18825	912.71
09/05/2018	MONOGRAMS & MORE	2408350093299000	6399	CAPS & VISORS	216.00
09/05/2018	JANNET BARRERA	20593200811240EH	6411	M REIM AUG 2018	89.87
09/05/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 188254192, 18825	35.54
09/05/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 188254145, 18825	304.49

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09/05/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 188254197, 18825	21.80
09/05/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6399	HEB STAFFDEVSUPP 8/17	3.97
09/05/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981300104990SV	6399	KINGDOLL STAFFMTG 7/2	17.50
09/05/2018	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE FO	394.79
09/05/2018	ANCO INSURANCE B/CS INC	1998510074899068	6429	CFIR ADD WELLBORN MIDDLE	1,275.00
09/05/2018	PETTY CASH-COLLEGE HILLS ELEM.	19982300102990CH	6399	OFFICEDEPOTPAPER8/23	19.98
09/05/2018	PETTY CASH-CSHS 003	8658000000300000	6999	DOLTREE SUPPLY 8/19	7.58
09/05/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6499	HEB STAFFDEVSACK8/17	21.42
09/05/2018	AMAZON COM LLC	691581Z1043990B4	6395	OWENS ATHLETICSUPPLIES	1,697.05
09/05/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 188254146, 18825	156.48
09/05/2018	THORN MUSIC INC	199811BD203110PT	6249	3 VALVE FLUSH	72.00
09/05/2018	THORN MUSIC INC	199811BD203110PT	6249	SOLDER	15.00
09/05/2018	STEPHANE ARAUJO	2248130088123000	6411	F REIM AUTISM CONF	9.00
09/05/2018	JANET DAVIS	2059320081124000	6411	M REIM AUG 2018	73.41
09/05/2018	GLAZIER FOODS CORP	2408350004399000	6341	INVOICE# 188254196, 18825	1,869.66
09/05/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 188254140	1,412.71
09/05/2018	BETTY J MERRETT	20593200811240EH	6411	M REIM AUG 2018	96.41
09/05/2018	KIWANIS CLUB OF HEWITT TEXAS	199936CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-WACO-9/6/1	100.00
09/05/2018	JILL R CONLIN	1999110000322038	6399	TURBIDITY SENSOR STEM	135.00
09/05/2018	AMBETHY WEST	1999310004299042	6495	REIM ASCA MEMBERSHIP	129.00
09/05/2018	STEPHANE ARAUJO	2248130088123000	6411	M REIM AUTISM CONF	131.89
09/05/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 188252613, 18825	763.80
09/05/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 188254138, 18815	3,841.11
09/05/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 188252617, CREDI	1,804.22
09/05/2018	DIAMANTINA MENDOZA	2059320081124000	6411	M REIM AUG 2018	19.89
09/05/2018	LISLE VIOLIN SHOP	199811OR201110OW	6249	ORCHESTRA REPAIRS - REOPE	425.00
09/05/2018	SUDDENLINK	1998530072699TTK	6299	AUG 2018 SERVICE	3,148.70
09/05/2018	NAVASOTA ISD	199936GC04291AAA	6412.FEE	ENTRY-AMC-XC G&B-NAVASOTA	120.00
09/05/2018	NIKE SOUTH/JURIS GREEN	199936GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-WOODLANDS-	230.00
09/05/2018	ANCO INSURANCE B/CS INC	1998510074899068	6429	CFIR COMPANY FEE AND TAX	12.40
09/05/2018	NASCO	4108110099911063	6321	MODEL WATERSHED NONPOINT	4,055.76
09/05/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6499	HEB SUPPLIES 8/19	9.98
09/05/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981300104990SV	6399	KINGDOLL STAFFMTG 7/3	13.75

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09/05/2018	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	55.11
09/05/2018	TEPSA	19982300110990GP	6495	TEPSA 2018-2019 MEMBERSHI	386.00
09/05/2018	TIBURON INC	199852SF00199024	6631	TIBURON SOFTWARE LICENSE	387.50
09/05/2018	TIBURON INC	199852SF00399024	6631	ANNUAL MAINTENANCE FEE-	69.75
09/05/2018	AMAZON COM LLC	691781IM043990B4	6395	W. MILES SCIENCE SUPPLIES	925.78
09/05/2018	ATTITUDE DANCE BOUTIQUE LLC	19983600041990CA	6395	PINK/BLACK STARDUST TANK	700.00
09/05/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 188254138, 18815	649.77
09/05/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE #188252618	702.52
09/05/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 188254195, 18815	3,364.20
09/05/2018	SUDDENLINK	1998530072699TTK	6299	JULY 2018 CREDIT	-4,105.00
09/05/2018	NASCO	4108110099911063	6321	BALANCE BUCKET ITEM#TB220	1,830.07
09/05/2018	STANDARD COFFEE SERVICE COMPANY INC	19981300110990GP	6499	RUNNING PO FOR COFFEE SER	132.71
09/05/2018	ATTITUDE DANCE BOUTIQUE LLC	19983600041990CA	6395	MULTI COLOR SEQUIN MESH S	840.00
09/05/2018	BATTERIES PLUS	1998340092299062	6319	BUS BATTERIES	761.55
09/05/2018	FOLLETT SCHOOL SOLUTIONS INC	691781LI043990B4	6395	ESTIMATED SHIPPING/HANDLI	11.35
09/05/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	2408350004399000	6342	INVOICE# 188254196, 18825	560.94
09/05/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 188254143	1,763.85
09/05/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	FOLLETT SCHOOL SOLUTIONS INC	691781LI043990B4	6395	HANDS FREE SCANNER STAND	78.00
09/05/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 188254145, 18825	2,487.37
09/05/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 188254146, 18825	1,584.63
09/05/2018	MONICA LEDEZMA	20593200811240EH	6411	M REIM AUG 2018	61.09
09/05/2018	LISA H MARTINEZ	2059320081124000	6411	M REIM AUG 2018	43.06
09/05/2018	THORN MUSIC INC	199811BD203110PT	6249	VALVE WORK	35.00
09/05/2018	WENGER CORPORATION	199811OR00111001	6397	ESSTL WS 32" MOL, PS ESSE	1,295.00
09/05/2018	WENGER CORPORATION	199811OR00111001	6397	FREIGHT	614.00
09/05/2018	PETTY CASH-ATHLETICS	1999	1103.BF	18-19 003 P-CASH	2,800.00
09/05/2018	GIDDINGS ISD	199936CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-GIDDINGS-9	85.00
09/05/2018	SUDDENLINK	1999530072699TTK	6299	INTERNET SRV TTK	141.78
09/05/2018	PETTY CASH-ATHLETICS	1999	1103.BF	18-19 001 P-CASH	2,800.00
09/05/2018	PETTY CASH-ATHLETICS	1999	1103.BF	18-19 001 P-CASH	2,800.00
09/05/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 188252615, 18825	269.07
09/05/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	SUDDENLINK	1999530072699TTK	6299	SEP 2018 SERVICE	3,148.70
09/05/2018	PETTY CASH-ATHLETICS	1999	1103.BF	18-19 003 P-CASH	2,800.00

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09/05/2018	SAM HOUSTON STATE UNIVERSITY	199936GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-HUNTSVILLE	250.00
09/05/2018	PETTY CASH-ATHLETICS	1999	1103.BF	18-19 001 P-CASH	2,800.00
09/05/2018	WILLIS HIGH SCHOOL	199936GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-WILLIS-9/2	100.00
09/05/2018	AVINEXT	69158100748990TK	6396	ASUS MX27UC MONITOR	4,941.00
09/05/2018	C C CREATIONS LTD	19982300111990SC	6399	MENS SIDE BLOCKED SHIRT-R	99.80
09/05/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 188254189, 18825	1,075.74
09/05/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 188254192, 18825	27.87
09/05/2018	WENGER CORPORATION	199811OR00111001	6397	DOUBLE PODIUM	1,131.00
09/05/2018	NAVASOTA ISD	199936CC04291AAA	6412.FEE	ENTRY-AMC-XC G&B-NAVASOTA	120.00
09/05/2018	ATTITUDE DANCE BOUTIQUE LLC	19983600041990CA	6395	CUSTOM SILVER TOP	800.00
09/05/2018	AVINEXT	69158100726990TK	6399	NP33LP NEC NP33LP LAMP	1,343.00
09/05/2018	C C CREATIONS LTD	19982300111990SC	6399	LADIES SIDE BLOCKED SHIRT	607.55
09/05/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 188254142	1,077.16
09/05/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 188254191	146.61
09/05/2018	ELIZABETH GRAY	2248130088123000	6411	M REIM HUNTSVILLEREG6	171.41
09/05/2018	WENGER CORPORATION	199811OR00111001	6397	RACK'N ROLL 4 FT BLACK	2,313.00
09/05/2018	PETTY CASH-ATHLETICS	1999	1103.BF	18-19 003 P-CASH	2,800.00
09/05/2018	NAVASOTA ISD	199936CC04291AAA	6412.FEE	ENTRY-AMC-XC G&B-NAVASOTA	-120.00
09/05/2018	NAVASOTA ISD	199936GC04291AAA	6412.FEE	ENTRY-AMC-XC G&B-NAVASOTA	-120.00
09/05/2018	GEORGETOWN ISD	199936CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-GEORGETOWN	-100.00
09/05/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 188254140	174.22
09/05/2018	MONOGRAMS & MORE	199836CL04391CWB	6399	WMS CHEERLEADER BAGS	623.00
09/05/2018	RAQUEL H PENA	20593200811240EH	6411	M REIM AUG 2018	67.14
09/05/2018	CHRISTY R TUCKER	20593200811240EH	6411	M REIM AUG 2018	105.95
09/05/2018	PETTY CASH-ATHLETICS	1999	1103.BF	18-19 003 P-CASH	2,800.00
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
09/10/2018	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	153.04
09/10/2018	TRELLIS COMPANY	1999	2159	DED:0330 SLOAN	234.49
09/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	231.76
09/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	215.37
09/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:610 WAGE GARN	88.29
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
09/10/2018	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
09/10/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	-1,229.64
09/10/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1999	2159	DED:V119 PROF DUES	115.50
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	172.00

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09/10/2018	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V096 ATPE DUES	5,124.76
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
09/10/2018	TRELLIS COMPANY	1999	2159	DED:0327 TG	134.89
09/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	202.33
09/10/2018	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	118.24
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0186 CCL	100.00
09/10/2018	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
09/10/2018	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	1,255.41
09/10/2018	TRELLIS COMPANY	1999	2159	DED:0615 TG	89.69
09/10/2018	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	223.91
09/10/2018	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0171 CCL	367.00
09/10/2018	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	118.24
09/10/2018	DNU U V#11382 ATPE-ASSOCIATION TEA	1999	2159	DED:V097 ATPE DUES	29.17
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0027 CCL	63.10
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0150 CCL	162.50
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0187 CCL	100.00
09/10/2018	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,211.28
09/10/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	-59.67
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
09/10/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	19,032.97
09/10/2018	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
09/10/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	-12,364.95
09/10/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	245,715.16
09/10/2018	TCTA	1999	2159	DED:V109 TCTA DUES	29.17
09/10/2018	TEPSA	1999	2159	DED:V101 TEPSA DUES	16.62
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
09/10/2018	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
09/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	253.57
09/10/2018	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,752.04
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0153 CCL	385.71
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0185 CCL	100.00
09/10/2018	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00

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09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0068 CCL	63.10
09/10/2018	ASCD	1999	2159	DED:V105 ASCD DUES	5.00
09/10/2018	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	176.99
09/10/2018	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
09/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
09/10/2018	ASCD	1999	2159	DED:V105 ASCD DUES	-5.00
09/10/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	99,735.66
09/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	127.45
09/12/2018	BARNES & NOBLE INC	1998110099923031	6329	UNSTUCK AND ON TARGET!: A	499.75
09/12/2018	FACTORY BUILDER STORES	2408350011099000	6397	WASHING MACHINE	329.00
09/12/2018	FEDERAL EXPRESS CORPORATION	2059130081124000	6399	8/1/18 AND 8/15/18 FED E	5.27
09/12/2018	HEB GROCERY COMPANY	19981300111990SC	6399	#44 SC CHAPA	32.00
09/12/2018	HEB GROCERY COMPANY	19981300203990PT	6499	#03 PT FOOD MCNICHOL	179.98
09/12/2018	HEB GROCERY COMPANY	1998410070199080	6499	#11 CO FOOD DORN	46.54
09/12/2018	HEB GROCERY COMPANY	2408350011199000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HOBBY LOBBY STORES INC	1998610081299023	6399	75742421 HSTRP MARTINEZ	60.07
09/12/2018	HOBBY LOBBY STORES INC	2059117610424000	6399	75721321 HSTSV MASON	33.21
09/12/2018	HOBBY LOBBY STORES INC	2408350093299000	6399	DECORATIONS	21.52
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350010499000	6249	PUMP GREASE TRAP	270.25
09/12/2018	AT&T MOBILITY II LLC	199852SF00299024	6299	AUG SH WIRELESS	26.67
09/12/2018	AT&T MOBILITY II LLC	1998510092699066	6256	AUG GROUNDS PHONES	308.28
09/12/2018	AT&T MOBILITY II LLC	7138510089799000	6256	AUG SDC PHONES	414.46
09/12/2018	BASEBALL REBELLION LLC	199836BB00191AAA	6397	POWER RACK SNALL	74.99
09/12/2018	HEB GROCERY COMPANY	1998610081299023	6399	#08 HSTSK FOOD&SUP SHILLI	18.44
09/12/2018	HEB GROCERY COMPANY	205911HE81124000	6399	#23 HSTCO SUP SMITH	18.20
09/12/2018	HEB GROCERY COMPANY	2059130F101240EH	6499	#02 EHS FOOD&SUP TUCKER	136.34
09/12/2018	HEB GROCERY COMPANY	7148610089599000	6399	#37 KK FOODSUP SERICANO	130.58
09/12/2018	HOBBY LOBBY STORES INC	1998210081199021	6399	75813016&75820877	106.12
09/12/2018	HOBBY LOBBY STORES INC	1998210081199021	6399	75820877&75813016	93.99
09/12/2018	IMAGENET CONSULTING LLC	691781TK043990B4	6396	CANON PROXIMITY READER PL	210.00
09/12/2018	KURZ & CO	2408350000399000	6341	AUGUST INVOICES	178.89
09/12/2018	MACKIN EDUCATIONAL RESOURCES	691781LI043990B4	6329	LIBRARY BOOKS FOR WELLBOR	6,245.75
09/12/2018	SIGN SOLUTIONS INC	199836NA00191AAA	6399	ALL AMERICAN SWIMMERS BOA	1,490.00
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350004199000	6249	PUMP GREASE TRAP	276.00
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350010999000	6249	PUMP GREASE TRAP	1,380.00
09/12/2018	BARNES & NOBLE INC	1998110099923031	6329	THINK CONFIDENT, BE CONFI	40.68

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09/12/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	SEE ATTACHED SHOPPING CAR	550.70
09/12/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	123.93
09/12/2018	HEB GROCERY COMPANY	1998110000131033	6499	#38 AVIDAMC STANFORD	371.78
09/12/2018	HEB GROCERY COMPANY	19981100110110GP	6499	#49 GP FOOD BALLARD	432.63
09/12/2018	HEB GROCERY COMPANY	199811SC00111001	6399	#10 AMCHS LAB SUP OWENS	25.38
09/12/2018	HEB GROCERY COMPANY	19981300109990CV	6499	#50 CV FOOD RORABACK	253.58
09/12/2018	HEB GROCERY COMPANY	2408350010599000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HEB GROCERY COMPANY	461836S100199000	6499	#16 AMCHS FOOD FOX	83.36
09/12/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	75449994 C&I PHILLIPS	180.41
09/12/2018	HOBBY LOBBY STORES INC	1998310004299042	6399	75715323 AMCMS WEST	-8.98
09/12/2018	KURZ & CO	2408350010199000	6341	AUGUST INVOICES	96.22
09/12/2018	PEPSI BEVERAGES COMPANY	2408350010599000	6341	PEPSI PRODUCTS	333.65
09/12/2018	PETTY CASH-CYPRESS GROVE	461811SC20211000	6399	8/18 KROG GUM SCI LAB	16.00
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350010899000	6249	PUMP GREASE TRAP	1,380.00
09/12/2018	TOM LIGHT CHEVROLET COMPANY	1998340092299062	6319	#213 CONTROL KNOB	5.51
09/12/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	732.95
09/12/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265-MILK	767.54
09/12/2018	SHERIDAN M CLINKSCALES	8658000000300000	6999	HEB SUUPLIES	44.83
09/12/2018	EDUCATORS DEPOT, INC	69178100043990B4	6395	CLASSROOM AND OFFICE FURN	829,622.29
09/12/2018	ALLEN ACADEMY	199936GC04391AAA	6412.FEE	ENTRY-WM-XC-ALLEN ACADEMY	180.00
09/12/2018	BRAZOS ASSOC OF THE AMERICAN	1999110000122038	6412	AMCHS 5 TEAMS	125.00
09/12/2018	DATA MANAGEMENT, INC	1999410074499044	6249	HARDWARE SUPPORT	8,520.69
09/12/2018	MAGNOLIA JR HIGH	199936CC04291AAA	6412.FEE	ENTRY-AMCMS-B&G XC-MAGNOL	50.00
09/12/2018	OFFICE DEPOT INC	1999110020131033	6399	CREDIT ON PO 18010773	-608.43
09/12/2018	OFFICE DEPOT INC	2059327810224000	6399	#8587 HSTCH IBARRA	98.69
09/12/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100105110RP	6399	REGISTRATION - SPELLING B	160.00
09/12/2018	MICHAEL ANTHONY SOTO	461900LI00100000	5749	CLIMATE CHANGE: HUMAN EFF	21.00
09/12/2018	TIVA	1999130000422038	6495	AVACA	20.00
09/12/2018	AT&T MOBILITY II LLC	199852SF00399024	6299	AUG SH WIRELESS	11.95
09/12/2018	AT&T MOBILITY II LLC	7148510089599000	6256	AUG SDC PHONES	592.60
09/12/2018	BASEBALL REBELLION LLC	199836BB00191AAA	6397	POWER RACK MEDIUM	74.99
09/12/2018	BRYAN TEXAS UTILITIES (BTU)	1998510004399068	6257	2390772-AUG	11,711.56
09/12/2018	FEDERAL EXPRESS CORPORATION	199831CE81399035	6339	7/17 SHIPMENTS	41.48
09/12/2018	HEB GROCERY COMPANY	2408350020199000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HOBBY LOBBY STORES INC	1998610081299023	6399	75713227 HSTSK GUILLEN-CA	58.96
09/12/2018	HOBBY LOBBY STORES INC	199813S481199021	6399	75553180&75474672&736	82.68
09/12/2018	HOBBY LOBBY STORES INC	2408350010299000	6399	DECORATIONS	33.63

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09/12/2018	LONGHORN BUS SALES LLC	1998340092299062	6319	LIFT CYLINDER FOR #158	386.87
09/12/2018	OFFICE DEPOT INC	1998	1311	ELMER'S OFFICE STRENGTH G	500.58
09/12/2018	PEPSI BEVERAGES COMPANY	2408350020399000	6341	PEPSI PRODUCTS	121.38
09/12/2018	PETTY CASH-CYPRESS GROVE	4618110020211000	6399	8/21 BALL BAGS RECESS	35.96
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350000399000	6249	PUMP GREASE TRAP	517.50
09/12/2018	FLATT STATIONERS	1998	1311	UNIVERSAL ASSORTED BINDER	202.00
09/12/2018	MERGE CREATIVE	691781IM043990B4	6399	SCHOOL PROMOTIONAL ITEMS-	1,811.85
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	POLICY FEE; TAX & STAMPIN	6,365.00
09/12/2018	AT&T MOBILITY II LLC	1998510092599065	6256	AUG OPR PHONES	1,282.57
09/12/2018	BRYAN TEXAS UTILITIES (BTU)	2408510004399000	6257	2390772-AUG	324.99
09/12/2018	HEB GROCERY COMPANY	1998110000111001	6399	#47 AMCHS SUP BOWMAN	330.00
09/12/2018	HEB GROCERY COMPANY	1998110000322038	6399	#01 CTCSH FOODSUP POE	313.62
09/12/2018	HEB GROCERY COMPANY	1998130000199001	6499	#47 AMCHS FOOD ELDER	526.97
09/12/2018	HEB GROCERY COMPANY	1998230000199001	6499	#22 AMCHS FOOD BOWMAN	120.65
09/12/2018	HEB GROCERY COMPANY	1998330000199001	6499	#48 AMCHS FOOD DUSOLD	97.61
09/12/2018	HEB GROCERY COMPANY	1998610081299023	6399	#04 HSTSK SUP GUILLEN	53.86
09/12/2018	HERFF JONES INC	199811TA00226002	6497	TRI-COLOR TASSELS W/SILVE	106.67
09/12/2018	HOBART SERVICE	2408350010799000	6319	TUBE, FEED, WASH, PUMP IN	725.07
09/12/2018	HOBBY LOBBY STORES INC	1998610081299023	6399	75811238 HSTSC DAVIS	58.17
09/12/2018	HOBBY LOBBY STORES INC	4618230000199000	6399	75560305 AMCHS BOWMAN	193.48
09/12/2018	HOBBY LOBBY STORES INC	19981100110110GP	6399	75592405&75573301	56.36
09/12/2018	HOBBY LOBBY STORES INC	1998310004299042	6399	75612104 AMCMS WEST	166.83
09/12/2018	HOBBY LOBBY STORES INC	2059130081124000	6399	75671442 HST SMITH	50.31
09/12/2018	HOONUIT LLC	4108110099911063	6321	1 YEAR DISTRICT SITE LICE	22,000.00
09/12/2018	JASONS DELI	4618230000199000	6499	CONDOLNCE MEALS FOR WELL	135.00
09/12/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1998340092299062	6319	GLOVES	171.90
09/12/2018	PEPSI BEVERAGES COMPANY	2408350020199000	6341	PEPSI PRODUCTS	151.66
09/12/2018	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-AUG	480.76
09/12/2018	BUTLER BUSINESS PRODUCTS LLC	1998	1311	ENVELOPES WHITE, BOND NO.	898.00
09/12/2018	CENGAGE LEARNING	4108110099911063	6321	ISBN:9781305335912 EPACK:	7,436.25
09/12/2018	HEB GROCERY COMPANY	2408350010799000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HEB GROCERY COMPANY	2408350011099000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HOBBY LOBBY STORES INC	2408350020199000	6399	DECORATIONS	33.64
09/12/2018	JON TUCKER CONSTRUCTION LTD	2408350004199000	6249	NEW SEALANT FOR FREEZER A	1,040.00
09/12/2018	KURZ & CO	2408350000199000	6341	AUGUST INVOICES	151.14
09/12/2018	PEPSI BEVERAGES COMPANY	2408350010299000	6341	PEPSI PRODUCTS	272.99
09/12/2018	PEPSI BEVERAGES COMPANY	2408350010499000	6341	PEPSI PRODUCTS	242.66

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09/12/2018	PEPSI BEVERAGES COMPANY	2408350010799000	6341	PEPSI PRODUCTS	242.66
09/12/2018	PEPSI BEVERAGES COMPANY	2408350011099000	6341	PEPSI PRODUCTS	333.65
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350000199000	6249	PUMP GREASE TRAP	1,380.00
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350010299000	6249	PUMP GREASE TRAP	1,380.00
09/12/2018	AT&T MOBILITY II LLC	199852SF00299024	6299	AUG ADJUSTMENTS	-10.03
09/12/2018	AT&T MOBILITY II LLC	1998510092499064	6256	AUG CUSTODIAL PHONES	756.73
09/12/2018	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-AUG	294.42
09/12/2018	HEB GROCERY COMPANY	199811PK11011032	6499	#17 PKGP SNACKS HARTSELL	26.36
09/12/2018	HEB GROCERY COMPANY	19981300107990PC	6499	#12 PC FOOD BARRERA	166.08
09/12/2018	HOBBY LOBBY STORES INC	1998110000131033	6399	75526750 AVIDAMC STANFORD	36.79
09/12/2018	HOBBY LOBBY STORES INC	19981300111990SC	6399	75543049&75550364	46.92
09/12/2018	HOONUIT LLC	4108110099911063	6321	ONE TIME SET UP FEE GOOD	1,000.00
09/12/2018	IMAGENET CONSULTING LLC	691781TK043990B4	6396	BLUEPRINT ANNUAL SUPPORT	354.00
09/12/2018	KURZ & CO	2408350004199000	6341	AUGUST INVOICES	41.22
09/12/2018	KURZ & CO	2408350011199000	6341	AUGUST INVOICES	63.58
09/12/2018	KURZ & CO	2408350020199000	6341	AUGUST INVOICES	96.08
09/12/2018	KURZ & CO	2408350093299000	6341	AUGUST INVOICES	47.29
09/12/2018	MACKIN EDUCATIONAL RESOURCES	691781LI043990B4	6329	LIBRARY BOOKS FOR WELLBOR	77,020.65
09/12/2018	PALETERIA EL PIPE	2408350020399000	6341	INVOICE# 12386	306.25
09/12/2018	PIZZA HUT	2408350004399000	6341	AUGUST INVOICES	423.95
09/12/2018	SCHOLASTIC BOOK FAIRS - 10	19981100203110PT	6329	BALANCE DUE FOR SCHOLASTI	1,711.97
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350004299000	6249	PUMP GREASE TRAP	276.00
09/12/2018	WEAVER AND TIDWELL LLP	1998410074899048	6212	ANNUAL AUDIT	14,600.00
09/12/2018	AT&T MOBILITY II LLC	199852SF04199024	6299	AUG SH WIRELESS	34.72
09/12/2018	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-AUG	11,538.29
09/12/2018	HEB GROCERY COMPANY	19981300043990WB	6499	#46 WMS FOOD MISHLER	141.10
09/12/2018	HEB GROCERY COMPANY	1998230000399003	6499	#51 CSHS FOOD HESTER	627.47
09/12/2018	HEB GROCERY COMPANY	2408350010999000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HEB GROCERY COMPANY	7138610089799000	6499	#21 SDC GARDNER	70.56
09/12/2018	HOBBY LOBBY STORES INC	4618130010899000	6399	75533508&75534638	42.13
09/12/2018	KURZ & CO	2408350000499000	6341	AUGUST INVOICES	13.34
09/12/2018	MCALISTERS DELI	1998360000391AAA	6499	8/31/18 CSHS PRESS BX HOS	425.11
09/12/2018	PIZZA HUT	2408350004199000	6341	AUGUST INVOICES	764.50
09/12/2018	PIZZA HUT	2408350004299000	6341	AUGUST INVOICES	681.10
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350020299000	6249	PUMP GREASE TRAP	2,760.00
09/12/2018	AT&T MOBILITY II LLC	199852SF00399024	6299	AUG ADJUSTMENTS	-75.52
09/12/2018	BUCKEYE CLEANING CENTER HOUSTON	1998	1311	WASTEBASKET STANDARD MOLD	212.76

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09/12/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C COMPRESSORS 8 TOTAL	1,681.75
09/12/2018	HEB GROCERY COMPANY	1998360000391AAA	6499	#14 ATH FOOD SORRELLS	64.63
09/12/2018	HEB GROCERY COMPANY	2408350020299000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HOBBY LOBBY STORES INC	1998610081299023	6399	75712337 HSTCH IBARRA	74.53
09/12/2018	HOBBY LOBBY STORES INC	4618130020299000	6399	75455605 CG SCOTT	174.50
09/12/2018	HOBBY LOBBY STORES INC	19981300111990SC	6399	75550364&75543049	17.03
09/12/2018	KURZ & CO	2408350010299000	6341	AUGUST INVOICES	104.95
09/12/2018	KURZ & CO	2408350010499000	6341	AUGUST INVOICES	97.64
09/12/2018	PEPSI BEVERAGES COMPANY	2408350011199000	6341	PEPSI PRODUCTS	333.65
09/12/2018	PEPSI BEVERAGES COMPANY	2408350020299000	6341	PEPSI PRODUCTS	181.99
09/12/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	1,533.71
09/12/2018	BORDEN DAIRY COMPANY	2408350093299000	6341	CUSTOMER#140529-MILK	784.03
09/12/2018	ENTERPRISE RENT A CAR	199836GV00191AAA	6412	RENTAL-AMC-VB-LEANDER-8/2	990.00
09/12/2018	RAY CRISWELL DISTRIBUTING CO INC	199836NA00191AAA	6399	RPO - CLEANING SUPPLIES	113.00
09/12/2018	JOALLA P SHILLING	2059320081124000	6411	M REIM AUG 2018	13.68
09/12/2018	CENGAGE LEARNING	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	0.00
09/12/2018	HEB GROCERY COMPANY	199811SC00111001	6399	#21 AMCHS LABSUP COCHRANE	38.02
09/12/2018	HEB GROCERY COMPANY	205911HE81124000	6399	#17 HSTGP SUP HARTSELL	62.79
09/12/2018	HEB GROCERY COMPANY	2059130F101240EH	6399	#02 EHS FOOD&SUP TUCKER	30.81
09/12/2018	HEB GROCERY COMPANY	461811BD04211000	6399	#06 AMCMS SNACKS ZORN	38.44
09/12/2018	HOBBY LOBBY STORES INC	2059130F101240EH	6399	75695715 EHS TUCKER	175.12
09/12/2018	HOBBY LOBBY STORES INC	1998110010125033	6399	75695230 GTSK CARTER	45.95
09/12/2018	HOBBY LOBBY STORES INC	1998110020131033	6399	75736758 AVIDC&I DUDO	442.48
09/12/2018	INZER ADVANCE DESIGNS	199836PW00391AAA	6399	SHIPPING	100.00
09/12/2018	JON TUCKER CONSTRUCTION LTD	2408350010199000	6249	NEW SEALANT FOR FREEZER A	1,450.00
09/12/2018	KURZ & CO	2408350011099000	6341	AUGUST INVOICES	48.75
09/12/2018	KURZ & CO	2408350020299000	6341	AUGUST INVOICES	63.51
09/12/2018	PETTY CASH-CYPRESS GROVE	4618130020299000	6499	8/21 KROGER NURS SNAC	18.14
09/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981200201990OW	6399	8/29 OFF DEP LIB SUPP	44.99
09/12/2018	PIZZA HUT	2408350000399000	6341	AUGUST INVOICES	1,403.90
09/12/2018	PROGRESS PUBLICATIONS	19981100110110GP	6399	STOCK FULL COLOR RITE SHA	624.00
09/12/2018	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE #7787838615 FOR IN	323.21
09/12/2018	TEXTBOOK WAREHOUSE LLC	4108110099911063	6321	ISBN: 9780393921588 THE E	1,404.00
09/12/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	118.28
09/12/2018	GLAZIER FOODS CORP	2409350010499000	6341	INVOICE# 188418225	2,166.39
09/12/2018	CHANCE LOCKLEAR	199936BF00391AAA	6411	MREIMPORTNECHESSCOUT	200.56
09/12/2018	HUDL	1999360000391AAA	6269	LEASE ON SOFTWARE	3,999.00

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09/12/2018	MOODY CROSS COUNTRY AND TRACK	199936GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-MOODY/CORP	240.00
09/12/2018	TEXTBOOK WAREHOUSE LLC	4109110099911063	6321	CAMPBELL BIOLOGY TEXT	115.20
09/12/2018	AMAZON COM LLC	19991100111110SC	6399	PETRI DISHES- EZ BIORESEA	50.73
09/12/2018	AMAZON COM LLC	19992300202990CG	6399	MEGA SOUND MEGAPHONE	29.98
09/12/2018	AMAZON COM LLC	19993300201990OW	6399	OSTEPDECOR CLEAR PLASTIC	95.96
09/12/2018	GLAZIER FOODS CORP	2409350010299000	6341	INVOICE# 188418165, 18841	3,314.74
09/12/2018	GLAZIER FOODS CORP	2409350010599000	6342	INVOICE# 188418175, 18841	68.44
09/12/2018	ARBITERSPORTS LLC	199836BF00391AAA	6216	PROCESSING FEE	13.00
09/12/2018	ARBITERSPORTS LLC	1998520000191AAA	6299	SECURITY AMC 8/29	170.00
09/12/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	1,135.89
09/12/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	1,160.05
09/12/2018	D&D ELECTRONICS LLC	69158100003990TK	6396	CSHS PORTABLE INSTALL	5,453.49
09/12/2018	RANDA SHRIVER	20593200811240EH	6411	M REIM AUG 2018	39.46
09/12/2018	US GAMES	19981100111110SC	6399	CREDIT FOR DUPLICATE	-197.03
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	REN GL88 18-19 CGL RENEWA	21,065.00
09/12/2018	BRENHAM CROSS COUNTRY	199936GC04291AAA	6412.FEE	ENTRY-AMCMS-B&G XC-BRENHA	100.00
09/12/2018	OFFICE DEPOT INC	1999230000199001	6399	G2 BOLD PENS, WORK PRO CO	420.39
09/12/2018	PASF OF TEXAS	199936PF00199C01	6495	PAN AM FORUM CHAPTER DUES	208.00
09/12/2018	THSBICA	1999360000191AAA	6411	THSBICA 2019 REGISTRATION	35.00
09/12/2018	ROBERT JOSEPH YANOWSKI	199836BF00191AAA	6411	M REIM KILLEEN SCOUT	113.36
09/12/2018	ANCO INSURANCE B/CS INC	7149610089599000	6429	REN EDAC 18-19 ACC MED -	7,819.00
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	CFIR POLICY FEE, TAX & ST	3,369.85
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	CFIR 18-19 SCISD EXCESS N	30,000.00
09/12/2018	BRAZOS ASSOC OF THE AMERICAN	1999110000322038	6412	CSHS 5 TEAMS	125.00
09/12/2018	ENTERPRISE RENT A CAR TOLLS	461936BL00199000	6412	TOLLS FROM FRISCO TX OFFI	13.31
09/12/2018	HAYES SOFTWARE SYSTEMS INC	1999410074499044	6249	INTEGRATION PURCHASING TO	3,325.00
09/12/2018	HAYES SOFTWARE SYSTEMS INC	1999410074499044	6249	SOFTWARE UTILITY INTERFAC	166.67
09/12/2018	MICHAEL ANTHONY SOTO	461900LI00100000	5749	LIBRARY BOOK REFUND FOR M	22.96
09/12/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	779.18
09/12/2018	ENTERPRISE RENT A CAR	199836BF00391AAA	6411	RENTAL-AMC-BF-KILLEEN-8/3	79.00
09/12/2018	MERGE CREATIVE	691781IM043990B4	6399	ESTIMATED SHIPPING/HANDLI	110.00
09/12/2018	BRENHAM CROSS COUNTRY	199936CC04291AAA	6412.FEE	ENTRY-AMCMS-B&G XC-BRENHA	100.00
09/12/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100105110RP	6399	CHECK HANDLING FEE	7.50
09/12/2018	MICHAEL ANTHONY SOTO	461900LI00100000	5749	SOMETHING ROTTEN: A HORAT	14.50
09/12/2018	TAJE	199911NP00111001	6495	JEA TEACHER/ADVISOR MEMB	65.00
09/12/2018	TASSP/TASC	19992300202990CG	6495	MEMBERSHIP TO TX ASSOCIAT	480.00
09/12/2018	TEXAS SPEECH COMMUNICATION ASSN	199936SP00199C01	6495	NFHS MEMBERSHIP 2018-2019	20.00

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09/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	691581Z1043990B4	6395	CART #3724314 ATHLETIC	8,870.00
09/12/2018	FEDERAL EXPRESS CORPORATION	7138610089799000	6399	8/04 SHIPMENT	4.38
09/12/2018	HEB GROCERY COMPANY	1998110000111001	6499	#41 AMCHS SUPP HUNTER	20.66
09/12/2018	HEB GROCERY COMPANY	199811H169911021	6499	#43 AMCHS BOWMAN	28.11
09/12/2018	HEB GROCERY COMPANY	2059130081124000	6499	#53 HST SNACKS DILLON	172.40
09/12/2018	HEB GROCERY COMPANY	2408350010899000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HOBBY LOBBY STORES INC	1998610081299023	6399	75697191 HSTCH GRIMES	128.39
09/12/2018	HOBBY LOBBY STORES INC	1998610081299023	6399	75725858 PKRP MCGRATH	21.76
09/12/2018	HOBBY LOBBY STORES INC	4618130010899000	6399	75534638&75533508	249.98
09/12/2018	HOBBY LOBBY STORES INC	2408350010199000	6399	DECORATIONS	33.63
09/12/2018	JON TUCKER CONSTRUCTION LTD	2408350010799000	6249	NEW SEALANT FOR FREEZER A	1,040.00
09/12/2018	KURZ & CO	2408350010999000	6341	AUGUST INVOICES	70.25
09/12/2018	KURZ & CO	2408350020399000	6341	AUGUST INVOICES	47.26
09/12/2018	PALETERIA EL PIBE	2408350004399000	6341	INVOICE# 12385	245.00
09/12/2018	PIZZA HUT	2408350000499000	6341	AUGUST INVOICES	97.30
09/12/2018	AT&T MOBILITY II LLC	199852SF04199024	6299	AUG ADJUSTMENTS	-74.12
09/12/2018	BASEBALL REBELLION LLC	199836BB00191AAA	6397	POWER RACK BANDS PRO	55.00
09/12/2018	HOBBY LOBBY STORES INC	19981300102990CH	6399	75471585 CH SKRIVANEK	133.57
09/12/2018	HOBBY LOBBY STORES INC	2059110F10124000	6399	75673185&75706676	155.49
09/12/2018	PEPSI BEVERAGES COMPANY	2408350010199000	6341	PEPSI PRODUCTS	212.32
09/12/2018	PROGRESS PUBLICATIONS	19981100107110PC	6399	PEBBLE CREEK ELEMENTARY C	720.25
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350010599000	6249	PUMP GREASE TRAP	379.50
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350011099000	6249	PUMP GREASE TRAP	1,380.00
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350011199000	6249	PUMP GREASE TRAP	1,380.00
09/12/2018	SPARKLETTS/SIERRA SPRINGS	4618230010199000	6499	COFFEE AND SUPPLIES	25.04
09/12/2018	SHERIDAN M CLINKSCALES	8658000000300000	6999	GALLUP STORE	59.95
09/12/2018	LESLIE DUNN	2248130088123000	6411	M REIM REG6 HUNTSVILL	171.41
09/12/2018	AMAZON COM LLC	7149610089599000	6399	PAXCOO 100PCS KEY RINGS B	6.99
09/12/2018	JILL R CONLIN	1999130000322038	6495	MEM ATPE	192.00
09/12/2018	GLAZIER FOODS CORP	2409350000199000	6341	INVOICE# 188418168, 18841	5,752.40
09/12/2018	GLAZIER FOODS CORP	2409350000399000	6342	INVOICE# 188418223, 18841	530.11
09/12/2018	GLAZIER FOODS CORP	2409350010199000	6342	INVOICE# 188417291, 18841	190.62
09/12/2018	GLAZIER FOODS CORP	2409350010799000	6342	INVOICE# 188417289	255.76
09/12/2018	ARBITERSPORTS LLC	1998360000391AAA	6499	PROCESSING FEE	75.40
09/12/2018	ARBITERSPORTS LLC	199836BF00391AAA	6216	REF CSHS BF 8/30	720.00
09/12/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	1,328.84
09/12/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	667.08

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09/12/2018	EDUCATORS DEPOT, INC	691381TK726990B7	6395	CLOSED IN ERROR - REOPENE	81,412.81
09/12/2018	GLAZIER FOODS CORP	2408350010799000	6341	CAESAR DRESSING	-0.33
09/12/2018	SPRINT CORPORATION	1998530072699TTK	6299	AUG 2018 TTK GPS	250.00
09/12/2018	AMAZON COM LLC	199911002011100W	6399	CLOSETMAID 1290 CUBICAL O	139.98
09/12/2018	GLAZIER FOODS CORP	2409350000199000	6342	INVOICE# 188418168, 18841	774.35
09/12/2018	GLAZIER FOODS CORP	2409350004199000	6341	INVOICE# 188417293, 18841	1,299.52
09/12/2018	GLAZIER FOODS CORP	2409350010199000	6341	INVOICE# 188417291, 18841	3,017.34
09/12/2018	AMAZON COM LLC	19991100109110CV	6399	SUPPLIES FOR TEACHER WORK	39.28
09/12/2018	AMAZON COM LLC	7149610089599000	6399	DIGITAL PROFESSIONAL HAND	6.69
09/12/2018	ARBITERSPORTS LLC	199936GV00391AAA	6216	REF CSHS VB 9-4	420.00
09/12/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GV 9-4	140.00
09/12/2018	GLAZIER FOODS CORP	2409350011099000	6342	INVOICE# 188417294, 18841	84.81
09/12/2018	HEB GROCERY COMPANY	1998110000111001	6399	#41 AMCHS SUPP HUNTER	8.47
09/12/2018	HEB GROCERY COMPANY	1998610081299023	6499	#08 HSTSK FOOD&SUP SHILLI	40.67
09/12/2018	HEB GROCERY COMPANY	2059130F101240EH	6499	#40 EHS TUCKER	89.87
09/12/2018	HEB GROCERY COMPANY	2408350010199000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HOBBY LOBBY STORES INC	2059130F101240EH	6399	75523000 EHS TUCKER	217.02
09/12/2018	HOBBY LOBBY STORES INC	2408350010899000	6399	DECORATIONS	33.63
09/12/2018	IMAGENET CONSULTING LLC	691781TK043990B4	6396	IMFP BLUEPRINT- CANON SOF	445.00
09/12/2018	JON TUCKER CONSTRUCTION LTD	2408350010599000	6249	NEW SEALANT FOR FREEZER A	1,040.00
09/12/2018	KURZ & CO	2408350010599000	6341	AUGUST INVOICES	56.20
09/12/2018	KURZ & CO	2408350010799000	6341	AUGUST INVOICES	35.48
09/12/2018	PEPSI BEVERAGES COMPANY	2408350010999000	6341	PEPSI PRODUCTS	272.99
09/12/2018	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199836BF00391AAA	6299	8/31 COUGAR PARKING	300.00
09/12/2018	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199936CC04291AAA	6412.FEE	EANTRY-AMCMS-B&G XC-ANDER	125.00
09/12/2018	BRAZOS CENTRAL APPRAISAL DISTRICT	1999990070399045	6213	BRAZOS COUNTY APPRAISAL D	272,695.25
09/12/2018	COLLEGE STATION ISD ATHLETICS	1999110000111001	6498	UIL DISTRICT 19-5A ACADE	3,500.00
09/12/2018	SAM HOUSTON STATE UNIVERSITY	199936CC00191AAA	6412.FEE	ENTRY-AMC-XC-HUNTSVILLE-9	250.00
09/12/2018	TCA	19993100202990CG	6495	TEXAS COUNSELING ASSOCIAT	125.00
09/12/2018	ARMSTRONG REPAIR CENTER INC	2408350011199000	6319	CLE* 107033 SERVICE KIT,	199.91
09/12/2018	AT&T MOBILITY II LLC	199852SF04299024	6299	AUG SH WIRELESS	58.02
09/12/2018	AT&T MOBILITY II LLC	1998510092299062	6256	AUG TRA PHONES	636.05
09/12/2018	BARNES & NOBLE INC	1998110099923031	6329	DO-WATCH-LISTEN-SAY: SOCI	419.70
09/12/2018	BARNES & NOBLE INC	1998110099923031	6329	PEERS CURRICULUM FOR SCHO	179.85
09/12/2018	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-AUG	9,202.84
09/12/2018	DIESEL POWER SUPPLY	1998340092299062	6319	TCM FOR BUS 135	864.98
09/12/2018	HEB GROCERY COMPANY	19981100102110CH	6499	#05 CH SNACKS EVERETT	72.52

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09/12/2018	HEB GROCERY COMPANY	1998410074399043	6499	#52 HR FOOD COOMBS	58.41
09/12/2018	HEB GROCERY COMPANY	1998610081299023	6499	#13 HSTPC FOOD DAVIS	58.02
09/12/2018	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	404.97
09/12/2018	HEB GROCERY COMPANY	2408350020399000	6341	SPECIAL DIET FOOD	26.55
09/12/2018	HERFF JONES INC	199811TA00226002	6497	STUDENT GOWNS	692.63
09/12/2018	HOBBY LOBBY STORES INC	1998610081299023	6399	75704667 HSTCV EASTERLING	54.98
09/12/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	75650226 KK SERICANO	60.45
09/12/2018	HOBBY LOBBY STORES INC	2059130F101240EH	6399	75452965 EHS TUCKER	109.96
09/12/2018	KURZ & CO	2408350010899000	6341	AUGUST INVOICES	53.22
09/12/2018	OFFICE DEPOT INC	1998	1311	OFFICE DEPOT BRAND CLASP	85.42
09/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461836ST20199000	6499	8/30 STU CO DOMINOS	14.60
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350010199000	6249	PUMP GREASE TRAP	230.00
09/12/2018	ALPHAGRAPHICS	1998310081399035	6339	REF PO 19000275 TESTS	2,004.98
09/12/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	824.30
09/12/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	920.69
09/12/2018	ENTERPRISE RENT A CAR	199836BF00391AAA	6411	RENTAL-CSHS-WILLIS-8/31/1	56.00
09/12/2018	MSB CONSULTING GROUP LLC	1998330088199031	6299	TX MEDICAID ADMIN FEE	34.43
09/12/2018	TORIA PALMER	19981300203990PT	6411	F REIM NEW YORK	97.60
09/12/2018	TIRADO LANDSCAPING	1998360000391AAA	6299	STADIUM CLEANING 8/31	375.00
09/12/2018	US GAMES	19981100111110SC	6399	DUPLICATE SHIPMENT	197.03
09/12/2018	AT&T MOBILITY II LLC	199852SF00199024	6299	AUG SH WIRELESS	33.63
09/12/2018	BARNES & NOBLE INC	1998110099923031	6329	5 IS AGAINST THE LAW!: SO	76.64
09/12/2018	HEARTLAND PARK & RECREATION LLC	4618810010199000	6397	PLAYGROUND EQUIPMENT	5,610.00
09/12/2018	HEB GROCERY COMPANY	2408350010299000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HEB GROCERY COMPANY	2408350010499000	6341	SPECIAL DIET FOOD	26.54
09/12/2018	HEB GROCERY COMPANY	461811FD00311000	6499	#19 CSHS SUP STUTTS	284.26
09/12/2018	HOBBY LOBBY STORES INC	19981100110110GP	6399	75573301&75592405	50.03
09/12/2018	INZER ADVANCE DESIGNS	199836PW00391AAA	6399	TRX SQUAT SUITS BLACK	1,089.00
09/12/2018	PIZZA HUT	2408350000199000	6341	AUGUST INVOICES	625.50
09/12/2018	PIZZA HUT	2408350004399000	6341	AUGUST INVOICE	215.45
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350000499000	6249	PUMP GREASE TRAP	345.00
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350010799000	6249	PUMP GREASE TRAP	264.50
09/12/2018	TEXTBOOK WAREHOUSE LLC	4108110099911063	6321	9780132492539 CAMPBELL BI	2,476.80
09/12/2018	BARNES & NOBLE INC	1998110099923031	6329	INTEGRATED SELF-ADVOCACY	171.20
09/12/2018	HEB GROCERY COMPANY	19981100110110GP	6399	#42 GP SUP COOPER	139.79
09/12/2018	HEB GROCERY COMPANY	19981300109990CV	6499	#45 CV FOOD RORABACK	31.13
09/12/2018	HOBBY LOBBY STORES INC	2059110F10124000	6399	75706676&75673185	83.91

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09/12/2018	JON TUCKER CONSTRUCTION LTD	2408350004299000	6249	NEW SEALANT FOR FREEZER A	1,450.00
09/12/2018	KURZ & CO	2408350004299000	6341	AUGUST INVOICES	54.96
09/12/2018	PEPSI BEVERAGES COMPANY	2408350010899000	6341	PEPSI PRODUCTS	333.65
09/12/2018	SOUTHWASTE DISPOSAL LLC	2408350020199000	6249	PUMP GREASE TRAP	207.00
09/12/2018	ARBITERSPORTS LLC	199836BF00391AAA	6216	REF CSHS BF 8/31	1,785.00
09/12/2018	ARBITERSPORTS LLC	1998520000391AAA	6299	SECURITY CSHS 8/30	250.00
09/12/2018	GWENDOLYN F ELDER	1998360000199C01	6411	M REIM KILLEEN FB	123.41
09/12/2018	ENTERPRISE RENT A CAR	199836BF00391AAA	6411	RENTAL-CSHS-COPPERAS COVE	56.00
09/12/2018	ERIN STUTTS	8658000000300000	6999	DOLLARGENERAL SUPPLY	12.00
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	REN PROF 2018-2019 ERRORS	49,958.00
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	BOIL 18-19 CSISD B&M	10,401.00
09/12/2018	CALDWELL ISD	199936GC00191AAA	6412.FEE	ENTRY-AMC-B&GXC-CALDWELL-	250.00
09/12/2018	NWCA	199936BW00191AAA	6412	TEAM FEE AMCHS BOYS WRES	50.00
09/12/2018	OAK RIDGE BOOSTER CLUB	199936GC04191AAA	6412.FEE	ENTRY-CSMS-G&BXC-OAK RIDG	50.00
09/12/2018	MI FAMILIA COCO LOCO	8659000000300000	6999	GUEST RECEIPT 59769 - RI	50.00
09/12/2018	NWCA	1999360000191AAA	6495	2018-19 NWCA MEMBERSHIP D	30.00
09/12/2018	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	THSCA 2018-19 MEMBERSHIP	70.00
09/12/2018	VATAT	1999130000322038	6495	18-19 ACTIVE MEMBERSHIP	300.00
09/12/2018	ALPHAGRAPHICS	19992300201990OW	6399	EARLY RELEASE SLIPS, 100	30.38
09/12/2018	AMAZON COM LLC	7149610089599000	6399	UCLEVER DECORATIVE WASHI	13.18
09/12/2018	GLAZIER FOODS CORP	2409350004399000	6341	INVOICE# 188417295, 18841	2,691.35
09/12/2018	GLAZIER FOODS CORP	2409350010899000	6341	INVOICE# 188417283	2,127.98
09/12/2018	GLAZIER FOODS CORP	2409350020299000	6341	INVOICE# 188418221, 18841	2,039.83
09/12/2018	AMAZON COM LLC	7149610089599000	6399	PAXCOO 200PCS SPLIT KEY R	8.99
09/12/2018	GLAZIER FOODS CORP	2409350000399000	6341	INVOICE# 188418223, 18841	9,699.17
09/12/2018	GLAZIER FOODS CORP	2409350004399000	6342	INVOICE# 188417295, 18841	369.08
09/12/2018	GLAZIER FOODS CORP	2409350010799000	6341	INVOICE# 188417289	1,749.88
09/12/2018	CALDWELL ISD	199936CC04191AAA	6412.FEE	ENTRY-CSMS-XCB&G-CALDWELL	100.00
09/12/2018	CHICK-FIL-A	461936GA04291000	6499	9/6/18AWAY GAME MEALS	388.10
09/12/2018	JASONS DELI	1999410074499044	6499	STAFF APPRECIATION LUNCH	76.33
09/12/2018	NATIONAL SPEECH AND DEBATE ASSOC	199936SP00199C01	6495	HS ANNUAL MEMBERSHIP	49.00
09/12/2018	MICHAEL ANTHONY SOTO	461900LI00100000	5749	WHAT ENERGY SOURCES SHOUL	22.96
09/12/2018	TEXAS SPEECH COMMUNICATION ASSN	199936SP00199C01	6495	SUSTAINING MEMBERSHIP DUE	150.00
09/12/2018	TMEA	1999130004199041	6411	MEMBERSHIP/REGISTRATION A	80.00
09/12/2018	TMEA	199936OR04199C41	6495	MEMBERSHIP/REGISTRATION A	50.00
09/12/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262	621.52
09/12/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	667.54

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09/12/2018	RODNEY MARTINE	8658000000300000	6999	HEB SUPPLIES	13.42
09/12/2018	SPRINT CORPORATION	1998510092699066	6299	GROUND'S GPS	380.00
09/12/2018	ERIN STUTTS	8658000000300000	6999	HEB SUPPLIES	179.45
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	REN PCKG 18-19 CSISD PRIM	116,800.00
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	CFIR 18-19 CSISD EXCESS N	56,897.00
09/12/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1999410074799047	6399	COMM SUP BERKMEN	139.99
09/12/2018	CALDWELL ISD	199936CC00191AAA	6412.FEE	ENTRY-AMC-B&GXC-CALDWELL-	250.00
09/12/2018	EDUCATIONAL THEATRE ASSN	461936DM00199000	6495	DUES FOR TROUPE 919 2018	95.00
09/12/2018	HAYES SOFTWARE SYSTEMS INC	1999410074499044	6249	TIPWEB - ANNUAL SOFTWARE	8,998.50
09/12/2018	THSBICA	1999360000191AAA	6495	THSBICA 2019 MEMBERSHIP-RY	50.00
09/12/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	475.76
09/12/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	711.31
09/12/2018	ALLEN ACADEMY	199936CC04391AAA	6412.FEE	ENTRY-WM-XC-ALLEN ACADEMY	180.00
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	REN FIDS CRIME RENEWAL	6,054.00
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	CFIR CSISD 18-19 EXCESS N	108,103.00
09/12/2018	SAM HOUSTON STATE UNIVERSITY	199936GC00191AAA	6412.FEE	ENTRY-AMCHS-XC-HUNTSVILLE	250.00
09/12/2018	AMAZON COM LLC	1999410074799047	6399	ITEMS FOR PRODUCTION STUD	134.82
09/12/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GV 9-4	13.00
09/12/2018	KEARBY L ETHEREDGE	461936CH00399000	6399	HEB SUPPLIES	147.88
09/12/2018	GLAZIER FOODS CORP	2409350000499000	6341	INVOICE# 188418164	200.57
09/12/2018	GLAZIER FOODS CORP	2409350011199000	6341	INVOICE# 188418222	1,807.69
09/12/2018	SHANNON JONES ESPITIA	8659000000100000	6999	PLUCKEROFICERDINE6/14	81.12
09/12/2018	GLAZIER FOODS CORP	2409350010999000	6341	INVOICE# 188418224, 18841	2,124.68
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	CFIR COMPANY FEE AND TAX	5,840.00
09/12/2018	DATA MANAGEMENT, INC	1999410074499044	6249	SOFTWARE MAINTENANCE & SU	6,363.18
09/12/2018	INTERSCHOLASTIC LEAGUE PRESS CONF	199936NP00399C03	6495	2018-2019 ILPC MEMBERSHIP	115.00
09/12/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	BO9/1/18-9/30/18+METE	324.71
09/12/2018	JERRI SEALE	1999	2181	REFUND FOR AUTENTICO TEXT	85.97
09/12/2018	SKILLS USA TEXAS DIST 7	1999360000122038	6412	WASHINGTON LEADERSHIP TRA	3,310.00
09/12/2018	TAJE	199911NP00111001	6495	ILPC NEWSPAPER MEMBERSHIP	50.00
09/12/2018	TASBO	1999410081399024	6291	LGISLATV PIPELINE 19	5,490.00
09/12/2018	TEXAS SPEECH COMMUNICATION ASSN	199936SP00199C01	6495	TFA MEMBERSHIP DUES 2018	50.00
09/12/2018	ARBITERSPORTS LLC	199836BF00191AAA	6216	REF AMC BF 8/29	460.00
09/12/2018	CODY BLOOM	199836BF00391AAA	6411	M REIMLUFKIN SCOUTING	149.33
09/12/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	648.36
09/12/2018	C C CREATIONS LTD	1998230000226002	6399	SPIRIT SHIRTS 2018	1,390.00
09/12/2018	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	708.00

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09/12/2018	AMAZON COM LLC	19992300201990OW	6399	INSTANT OCEAN SEA SALT FO	46.99
09/12/2018	ALPHAGRAPHICS	19992300201990OW	6399	BLUE OFFICE REQUEST SLIPS	43.12
09/12/2018	AMAZON COM LLC	19991100111110SC	6399	KINDERMAT -1"X45"X19"	15.47
09/12/2018	AMAZON COM LLC	19991100201110OW	6399	CLOSETMAID 4186 CUBICAL O	168.15
09/12/2018	AMAZON COM LLC	19991100201110OW	6399	GLUE DOTS MINI DOT SHEETS	8.33
09/12/2018	AMAZON COM LLC	19993300201990OW	6399	WELCH ALLYN BRAUN THERMOS	229.95
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	CFIR POLICY FEE	500.00
09/12/2018	CALDWELL ISD	199936GC04191AAA	6412.FEE	ENTRY-CSMS-XCB&G-CALDWELL	100.00
09/12/2018	HAYES SOFTWARE SYSTEMS INC	1999410074499044	6249	INTEGRATION HR/STAFF DATA	350.00
09/12/2018	JASONS DELI	1999130081131033	6499	FOOD FOR AVID CC MEETING	103.32
09/12/2018	TAJE	199911NP00111001	6495	TAJE MEMBERSHIP 2018-201	35.00
09/12/2018	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	THSCA 2018-19 MEMBERSHIP	70.00
09/12/2018	AMAZON COM LLC	19991100201110OW	6399	IRIS 4 TIER WOOD STORAGE	49.99
09/12/2018	AMAZON COM LLC	19991100201110OW	6399	STERILITE 16428012, 6 QUA	508.25
09/12/2018	AMAZON COM LLC	7149610089599000	6399	AKAK STORE CRAFT INK PAD	9.79
09/12/2018	GLAZIER FOODS CORP	2409350010599000	6341	INVOICE# 188418175, 18841	2,262.48
09/12/2018	GLAZIER FOODS CORP	2409350011199000	6342	INVOICE# 188418222	72.42
09/12/2018	GLAZIER FOODS CORP	2409350000499000	6342	INVOICE# 188418164	34.33
09/12/2018	GLAZIER FOODS CORP	2409350004299000	6342	INVOICE# 188418170, 18841	393.07
09/12/2018	GLAZIER FOODS CORP	2409350010299000	6342	INVOICE# 188418165, 18841	217.21
09/12/2018	GLAZIER FOODS CORP	2409350010999000	6342	INVOICE# 188418224, 18841	81.75
09/12/2018	AMAZON COM LLC	19991100109110CV	6399	WORKROOM SUPPLIES FOR ALL	52.40
09/12/2018	AMAZON COM LLC	19991100201110OW	6399	SCOTCH FILAMENT TAPE 898,	11.97
09/12/2018	AMAZON COM LLC	1999310081399035	6399	BINDER SET UP 2018-19	12.98
09/12/2018	AMAZON COM LLC	4619110011011000	6399	TREND ENTERPRISES INC. TH	9.98
09/12/2018	GLAZIER FOODS CORP	2409350004299000	6341	INVOICE# 188418170, 18841	1,548.35
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	CFIR 18-19 CSISD PRIMARY	116,800.00
09/12/2018	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	SEP 18 PHONE SRV TTK	7,703.09
09/12/2018	HUDL	1999360000191AAA	6269	LEASE ON SOFTWARE	4,799.00
09/12/2018	NATIONAL SPEECH AND DEBATE ASSOC	199936SP00199C01	6495	HS TEAM RESOURCE PACKAGES	99.00
09/12/2018	NWCA	199936BW00191AAA	6412	TEAM FEE AMCHS GIRLS WRE	10.00
09/12/2018	SCHOOL NURSE SUPPLY INC	691781Z3043990B4	6399	ESTIMATED SHIPPING/HANDLI	9.25
09/12/2018	TEXAS TENNIS COACHES ASSOCIATION	199936CT00191AAA	6411	TTCA - REGISTRATION - DAN	630.00
09/12/2018	TIVA	1999130000422038	6495	ACTE	80.00
09/12/2018	GLAZIER FOODS CORP	2409350020299000	6342	INVOICE# 188418221, 18841	97.07
09/12/2018	GLAZIER FOODS CORP	2409350020399000	6342	INVOICE# 188417284, 18841	281.47
09/12/2018	US GAMES	19991100111110SC	6399	SET OF 10 PINS ITEM # PPS	43.34

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09/12/2018	ARBITERSPORTS LLC	1998360000191AAA	6499	PROCESSING FEE	13.00
09/12/2018	ARBITERSPORTS LLC	1998520000391AAA	6299	SECURITY 8/31	1,600.00
09/12/2018	BROOK-LYN BARNETT	2059320081124000	6411	M REIM AUG 2018	4.41
09/12/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253-MILK	51.80
09/12/2018	NAPA AUTO PARTS	1998340092299062	6319	REFRIGERANT	227.58
09/12/2018	ROY RODRIGUEZ	19981300203990PT	6411	F REIM NEW YORK	127.78
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	REN TNK2 18-19 CSISD TANK	2,090.00
09/12/2018	ANCO INSURANCE B/CS INC	1999510074899068	6429	POLICY FEE	500.00
09/12/2018	BCS CHAMBER	1999210081199021	6495	TUITION - CHAMBER MEMBER	800.00
09/12/2018	JASONS DELI	1999130081131033	6499	TIP FOR DELIVERY	20.00
09/12/2018	MAGNOLIA JR HIGH	199936GC04291AAA	6412.FEE	ENTRY-AMCMS-B&G XC-MAGNOL	50.00
09/12/2018	OFFICE DEPOT INC	19993100043990WB	6399	#8596 WMS TODARO	141.86
09/12/2018	SCHOOL NURSE SUPPLY INC	691781Z3043990B4	6399	BACTINE (5OZ)	64.00
09/12/2018	TIVA	1999130000422038	6495	KIMBERLY RIFE NEW MEMBER	275.00
09/12/2018	ALPHAGRAPHICS	19992300201990OW	6399	CAMPUS ENVELOPES, BOX OF	98.98
09/12/2018	AMAZON COM LLC	19991100101110SK	6397	STOOLS FOR CLASSROOM	59.74
09/12/2018	AMAZON COM LLC	19991100201110OW	6399	CLOSETMAID 1029 CUBICAL O	39.43
09/12/2018	AMAZON COM LLC	7149610089599000	6399	SEED STARTER PEAT POTS KI	19.00
09/12/2018	GLAZIER FOODS CORP	2409350011099000	6341	INVOICE# 188417294, 18841	2,207.63
09/12/2018	AMAZON COM LLC	19991100109110CV	6329	WORDS THEIR WAY VOCABULAR	35.45
09/12/2018	GLAZIER FOODS CORP	2409350020199000	6342	INVOICE# 188418173, 18841	234.16
09/12/2018	GLAZIER FOODS CORP	2409350020399000	6341	INVOICE# 188417284, 18841	3,020.30
09/12/2018	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199936GC04291AAA	6412.FEE	EANTRY-AMCMS-B&G XC-ANDER	-125.00
09/12/2018	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199936CC04291AAA	6412.FEE	EANTRY-AMCMS-B&G XC-ANDER	-125.00
09/12/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	1,636.72
09/12/2018	JENNIFER BROWN	1998530072699TTK	6411	M REIM AUG 2018	38.48
09/12/2018	RODNEY MARTINE	8658000000300000	6999	WALMART SUPPLIES	253.55
09/12/2018	SPRINT CORPORATION	1998510092299062	6299	AUG 18 BUS FLEET GPS	2,210.15
09/12/2018	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199936GC04291AAA	6412.FEE	EANTRY-AMCMS-B&G XC-ANDER	125.00
09/12/2018	ATPI	199936NP00399C03	6495	2018-2019 ATPI & TAJE MEM	120.00
09/12/2018	HABCA-HOUSTON AREA BASKETBALL COACH	1999360000391AAA	6495	2018-19 HABCA MEMBERSHIP	45.00
09/12/2018	OAK RIDGE BOOSTER CLUB	199936CC04191AAA	6412.FEE	ENTRY-CSMS-G&BXC-OAK RIDG	50.00
09/12/2018	TASSP/TASC	199936ST00199C01	6495	MEMBERSHIP RENEWAL SEPT 1	85.00
09/12/2018	TCA	19993100202990CG	6495	DIVISION MEMBERSHIP	20.00
09/12/2018	AMAZON COM LLC	19991100201110OW	6399	CLOSETMAID 4106 ORGANIZER	60.56
09/12/2018	AMAZON COM LLC	7149610089599000	6399	SERVAL PRODUCTS 1/4 STAIN	12.70
09/12/2018	GLAZIER FOODS CORP	2409350004199000	6342	INVOICE# 188417293, 18841	48.92

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09/12/2018	GLAZIER FOODS CORP	2409350020199000	6341	INVOICE# 188418173, 18841	3,199.70
09/17/2018	ARBITERSPORTS LLC	1999	1141.ATH	PREFUND 7051368001	20,000.00
09/19/2018	VALERIE BARRERA	1998	2181.001	RAVEN BARRERA TXTBK R	99.97
09/19/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-JUL	-349.32
09/19/2018	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-AUG	1,693.64
09/19/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-AUG	51.09
09/19/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-AUG	14.77
09/19/2018	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-AUG	725.22
09/19/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-AUG	1,007.02
09/19/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-AUG	6.82
09/19/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-AUG	6.03
09/19/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-AUG	40.34
09/19/2018	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-AUG	1,316.69
09/19/2018	CITY OF COLLEGE STATION	2408510004399000	6255	159941-237248-AUG	9.22
09/19/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	208.96
09/19/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	67.80
09/19/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	B&W & COLOR PRINTS	597.77
09/19/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	B&W & COLOR PRINTS	582.28
09/19/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	B&W & COLOR PRINTS	752.68
09/19/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	PRINTS	82.93
09/19/2018	IMAGENET CONSULTING LLC	7138610089799000	6249.PR	B&W PRINTS	82.81
09/19/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	B&W & COLOR PRINTS	182.20
09/19/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	B&W & COLOR PRINTS	122.37
09/19/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	19981100111110SC	6269	LEASE	229.52
09/19/2018	PETTY CASH-SPRING CREEK 111	19981100111110SC	6399	HOBLOBBYSUPPLIES8/20	4.78
09/19/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	AMAZONSUPPLIES8/4	34.47
09/19/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	FOAM CUPS	1.49
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	STIRLING ENGINE ITEM#P6-7	742.00
09/19/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SUPPLIES	219.99
09/19/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-AUG	1,048.54
09/19/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-AUG	556.56
09/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-AUG	189.16
09/19/2018	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-AUG	25.82
09/19/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-AUG	601.10
09/19/2018	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-AUG	924.30

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09/19/2018	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-AUG	10,248.95
09/19/2018	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-AUG	31.33
09/19/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-AUG	2,634.79
09/19/2018	DELTA T LLC	69138100041990A8	6629	TWO FANS, INSTALLATION &	10,298.50
09/19/2018	GREATER TALENT NETWORK LLC	1998210081199021	6299	080917 DAVID BROWN	1,121.19
09/19/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	B&W & COLOR PRINTS	135.35
09/19/2018	IMAGENET CONSULTING LLC	199821TK72699TTK	6269	LICENSE	36.59
09/19/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	B&W & COLOR PRINTS	237.16
09/19/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	COPIES	437.97
09/19/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	LEASES	569.20
09/19/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	COPIES	685.21
09/19/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	B&W & COLOR PRINTS	196.44
09/19/2018	STURDISTEEL COMPANY	199851BB00199068	6639	INSTALL NEW BLEACHERS AND	90,240.00
09/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-AUG	452.28
09/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510004399068	6255	WMS CONSTR - WATER	470.34
09/19/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-AUG	85.49
09/19/2018	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-AUG	23.24
09/19/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-AUG	15.44
09/19/2018	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-AUG	256.12
09/19/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-AUG	39.87
09/19/2018	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-AUG	9,449.68
09/19/2018	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-AUG	372.44
09/19/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-AUG	237.14
09/19/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-AUG	495.00
09/19/2018	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-AUG	467.17
09/19/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-AUG	269.14
09/19/2018	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-AUG	54,271.94
09/19/2018	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-AUG	3,023.62
09/19/2018	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-AUG	695.04
09/19/2018	DEMCO INC	691781LI043990B4	6395	LIBRARY QUIET 6 SLOPING S	1,199.96
09/19/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	B&W & COLOR PRINTS	336.39
09/19/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	B&W & COLOR PRINTS	273.59
09/19/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	LEASES	649.36
09/19/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	LEASES	186.55
09/19/2018	KROGER SOUTHWEST KMA CUSTOMER	1998610081299023	6399	#151 PKSK DURAN	4.99

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09/19/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	PRETZEL	5.98
09/19/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCOUNT#709329016073692	-36.90
09/19/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9781581062489 SONGS	71.60
09/19/2018	CITIBANK CORPORATE CARD	1998	1299	GATTIPIZZAROCK 8/27	63.38
09/19/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	CR WINGATE LUBBOCK	-95.23
09/19/2018	CITIBANK CORPORATE CARD	19981300111990SC	6411	YOUNGSEYDLER MATH8/28	538.00
09/19/2018	CITIBANK CORPORATE CARD	199836CC00191AAA	6412	MEALS-AMC-CC-TEMPLE-8/17/	188.50
09/19/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-CT-PLANO-8/23-2	745.12
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/23	96.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/27	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/3	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WILLAMSOFFINGERPR 8/13	48.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	KIM BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	LAM BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	ROBINSON BOAT ED 8/25	40.00
09/19/2018	CITIBANK CORPORATE CARD	7148610089599000	6412	SERICANOSILVERWIN8/14	765.00
09/19/2018	CITIBANK CORPORATE CARD	8658000000100000	6999	LEWANSTATEFAIRFEE8/13	285.00
09/19/2018	ERNEST W REED	1998360000191AAA	6411	M REIM KILLEEN AMC FB	113.36
09/19/2018	BLINN COLLEGE	1999110000131033	6223	FLORES,MELISSA BLINN ID	318.00
09/19/2018	BLINN COLLEGE	1999110000131033	6223	HENDERSON,NAOMI BLINN ID	318.00
09/19/2018	BLINN COLLEGE	1999110000131033	6223	JACKSON,HANNAH BLINN ID B	318.00
09/19/2018	BLINN COLLEGE	1999110000131033	6223	ROBLES-RAMIREZ,ABIGAIL B	318.00
09/19/2018	BLINN COLLEGE	1999110000331033	6223	VAUGHAN,SAVANNAH ID B007	318.00
09/19/2018	BLUE BAKER	19992300102990CH	6499	WARM TREAT SIZE COOKIE AS	24.85
09/19/2018	CHICK-FIL-A	1999310081199025	6499	LUNCH CATERING FOR COUNSE	174.50
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300105990RP	6249	ANNUAL SOFTWARE MAINTENAN	313.25
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300110990GP	6249	ANNUAL SOFTWARE MAINTENAN	313.25
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300202990CG	6249	ANNUAL SOFTWARE MAINTENAN	803.25
09/19/2018	KROGER SOUTHWEST KMA CUSTOMER	2059327810235000	6399	#201 HSTCH FOOD&SP IBARRA	50.25
09/19/2018	KROGER SOUTHWEST KMA CUSTOMER	2409350000199000	6341	#193 CN FOOD SOLORNA	22.72
09/19/2018	OFFICE DEPOT INC	19992300102990CH	6397	5 SHELF BOOKCASE WITH DOO	223.98
09/19/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SERICANO	20.58
09/19/2018	PASCHAL HIGH SCHOOL	199936BG00191AAA	6412	ENTRY-AMC-BG-FT WORTH-9/2	500.00
09/19/2018	SOUTHERN TIRE MART LLC	1999340092299062	6319	4 TIRES FOR T-16	240.00
09/19/2018	TASP	2249310088123000	6411	NEDRA FRANCIS, TASP CONVE	175.00
09/19/2018	TETA INC	1999130004199041	6411	REGISTRATION FEES	120.00
09/19/2018	BELL TEX CONSTRUCTION	69138100001990A8	6249	BLACK ALGAE REMOVAL FROM	4,579.38

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09/19/2018	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-AUG	250.45
09/19/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-AUG	1.37
09/19/2018	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-AUG	1,700.14
09/19/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	233.47
09/19/2018	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	B&W & COLOR PRINTS	9.18
09/19/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	PRINTS	197.62
09/19/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	LEASES	495.47
09/19/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	LEASES	569.20
09/19/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	SOFTWARE	171.13
09/19/2018	MCKINSTRY ESSENTION LLC	691581CN203990B3	6629	CHECK HVAC CHILLERS FOR P	19,400.00
09/19/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 165076 OD CLIPBOARD	1.46
09/19/2018	PRIDE CLEANERS	461836CH00199000	6499	CHOIR UNIFORMS	1,863.50
09/19/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	LIQUID CREAMER	19.98
09/19/2018	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	784.42
09/19/2018	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT FEES FOR REBRAN	14,875.00
09/19/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER#000243 FELDMAN	1,873.20
09/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510004399068	6255	WMS CONSTR - WATER	267.96
09/19/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	HILTY AA FEE 8/16	9.12
09/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-CT-TEMPLE-8/13	130.00
09/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-CT-TEMPLE-8/16	141.42
09/19/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-FB BUSH-8/31	295.06
09/19/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-VB-CY FAIR 8/4/	301.00
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS-CSHS-VB-V-LEAGUE CI	160.75
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEAS-CSHS-VB-ALL-CLEAR CK	245.48
09/19/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	JCODYS BDMTG 8/21	364.90
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	DOERR FINGERPR 8/11	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	KELLY FINGERPR 8/17	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	TAYLOR FINGERPR 8/10	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	SHAFFER PFIA TRAIN8/21	135.00
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	BOULTON REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	MANGHAM REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	AHENNARD BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	CONTRERAS BOATED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	HEINICKE BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	HENNARD BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	LANGHOFF BOAT ED 8/25	20.00

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09/19/2018	CITIBANK CORPORATE CARD	8658000000100000	6999	LUNA FRANKSSTORE 8/16	350.00
09/19/2018	JUSTIN GARCIA	199836BF00191AAA	6411	M REIM KILLEEN AMCFB	116.63
09/19/2018	BULLFROGS AND BUTTERFLIES CHILD	199861PK81199032	6499	B&B ADA - 126.5	2,069.17
09/19/2018	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-AUG	102.29
09/19/2018	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-AUG	20,311.48
09/19/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-AUG	204.66
09/19/2018	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-AUG	342.99
09/19/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-AUG	47.50
09/19/2018	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-AUG	360.73
09/19/2018	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-AUG	9,760.21
09/19/2018	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-AUG	312.25
09/19/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	1,322.00
09/19/2018	SOOHYOK IM	2408000010500000	5751	CN REF - R. IM	21.45
09/19/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	B&W & COLOR PRINTS	917.48
09/19/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	B&W & COLOR PRINTS	587.73
09/19/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	COPIES	931.59
09/19/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	LEASES	434.32
09/19/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	COPIES	469.89
09/19/2018	KINDER CARE LEARNING CENTERS	199861PK81199032	6499	KC BALCONES ADA-97	1,586.64
09/19/2018	LIFEGUARD STORE INC	199851NA82199061	6319	BLEACHERS FOR NATATORIUM	3,065.30
09/19/2018	MARY LOVEJOY LINGAN	2408000004100000	5751	CN REF - DAPHNE L.	53.65
09/19/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	FIVEBELOWSUPPLIES7/29	30.00
09/19/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	GAS DUSTER, 10 OZ. COMPRE	96.84
09/19/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780793596287 ESSENT	17.44
09/19/2018	AT&T MOBILITY II LLC	2248110088123000	6256	AUG SPED WIRELESS	74.00
09/19/2018	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-AUG	13,363.75
09/19/2018	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-AUG	24.29
09/19/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-AUG	4.81
09/19/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-AUG	57.09
09/19/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-AUG	17.32
09/19/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-AUG	245.57
09/19/2018	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-AUG	33.73
09/19/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	B&W & COLOR PRINTS	680.02
09/19/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	B&W & COLOR PRINTS	377.10
09/19/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	B&W & COLOR PRINTS	113.42
09/19/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	B&W & COLOR PRINTS	401.62

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09/19/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	COPIES	1,312.43
09/19/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	B&W & COLOR PRINTS	438.37
09/19/2018	PENSKE TRUCK LEASING CO LP	1998360000391AAA	6269	RENTAL-CSHS-BF-TEMPLE-8/2	371.30
09/19/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	STAPLERS, SWINGLINE NO. 7	669.00
09/19/2018	SKILLPATH SEMINARS	2408350093299000	6399	LIFESCRIPTS	37.95
09/19/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9781581061796 SONGS	69.03
09/19/2018	LAURA TODARO	2408000000100000	5751	CN REF - L. WHITE	49.55
09/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-AUG	1,201.09
09/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-AUG	1,004.04
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	COMPLETE TUNING FORK SET	1,562.00
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	MIRROR, PLASTIC 4"X4" ITE	267.30
09/19/2018	CENGAGE LEARNING	4108110099911063	6321	DTL BND GARNERS ART	4,350.00
09/19/2018	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-AUG	523.60
09/19/2018	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-AUG	16.20
09/19/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-AUG	3,013.62
09/19/2018	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-AUG	32.41
09/19/2018	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-AUG	11,266.18
09/19/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-AUG	13,689.63
09/19/2018	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-AUG	1,938.82
09/19/2018	CITY OF COLLEGE STATION	7138610089799000	6412	082718 THOMAS PARK	709.50
09/19/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES	982.84
09/19/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	COPIES	2,526.28
09/19/2018	IMAGENET CONSULTING LLC	1998210088123031	6269	LEASE	170.00
09/19/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	B&W & COLOR PRINTS	567.81
09/19/2018	AMBER JONES	2408000010400000	5751	CN REF - L. SMITH	55.92
09/19/2018	KINDER CARE LEARNING CENTERS	199861PK81199032	6499	KC VILLAGE ADA-206	3,369.56
09/19/2018	PAULA LANCASTER	1998	2181	REFND ECONOMICS BK	85.47
09/19/2018	JAVIER RODRIGUEZ	19985200108990FR	6299	0827	90.00
09/19/2018	SCHOOL SPECIALTY INC	1998	1311	GLUE ELMER'S SCHOOL 4 OZ	59.00
09/19/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780793596225 ESSENT	14.36
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	CROOKES RADIOMETER ITEM#P	32.85
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	PERIODIC TABLE OF SPECTRA	209.65
09/19/2018	AT&T MOBILITY II LLC	1998510074399068	6256	AUG HR WIRELESS	74.00
09/19/2018	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-AUG	2,204.84

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09/19/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-AUG	179.50
09/19/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-AUG	2.91
09/19/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-AUG	187.82
09/19/2018	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-AUG	22,246.35
09/19/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-AUG	149.67
09/19/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-AUG	6.33
09/19/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-AUG	31.30
09/19/2018	FACTORY BUILDER STORES	1998510092599065	6319	DISHWASHER FOR COLLEGE VI	699.00
09/19/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	1,330.99
09/19/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	B&W & COLOR PRINTS	2,220.68
09/19/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	PRINTS	197.61
09/19/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	COPIES	641.49
09/19/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	COPIES	329.73
09/19/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	LEASES	319.86
09/19/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6341	RUFFINOFODDSUPPLY8/6	43.96
09/19/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	5.14
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	270.69
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	FRICITION BLOCK ITEM#P3-36	72.00
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	INCLINED PLANE ITEM#P3-35	632.00
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	SOLAR CELL, 0.5 VOLT, 400	66.00
09/19/2018	PAUL BERRY	1998	2181	RET AUTENTICO TEXTBK	85.97
09/19/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-AUG	808.63
09/19/2018	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-AUG	40.20
09/19/2018	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-AUG	9,767.53
09/19/2018	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-AUG	60.56
09/19/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-200550-AUG	9.00
09/19/2018	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-AUG	212.48
09/19/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	B&W & COLOR PRINTS	26.30
09/19/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	B&W & COLOR PRINTS	447.73
09/19/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	COPIES	351.43
09/19/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	19981100110110GP	6269	LEASE	302.37
09/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	B&W & COLOR PRINTS	520.82
09/19/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	B&W & COLOR PRINTS	890.36
09/19/2018	IMAGENET CONSULTING LLC	19982300111990SC	6269	LEASE	354.63
09/19/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	LEASE	288.60

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09/19/2018	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	COPIES	191.99
09/19/2018	TWIN OAKS LANDFILL - BVSWMA INC	1998510092399063	6499	LANDFILL TRIPS AUG 18	104.63
09/19/2018	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	37.99
09/19/2018	MATTHEW DAVIS BELL	19985200108990FR	6299	08/30/18	90.00
09/19/2018	CITIBANK CORPORATE CARD	1998	1299	UBER 8/27	7.36
09/19/2018	CITIBANK CORPORATE CARD	19981300109990CV	6499	RORABACKBAHAMBUCK8/13	159.96
09/19/2018	CITIBANK CORPORATE CARD	199813OR00199001	6411	CRMENGERMCCORMICK8/3	-6.18
09/19/2018	CITIBANK CORPORATE CARD	199813SS00399003	6411	SLATERYPARKHOUSTON8/3	52.00
09/19/2018	CITIBANK CORPORATE CARD	19982300105990RP	6499	DURAND FREEBIRDS 8/21	969.00
09/19/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	FREDERICK AA FEE 8/16	9.12
09/19/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	FREDRKSAAWASHNGT8/16	521.60
09/19/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6411	CRHYATTRICHARDSON8/14	-235.40
09/19/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-V-KATY-8/9-1	437.74
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/18	96.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	NEUSTIFERFINGERPR 8/9	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6499	USPS 8/10	9.72
09/19/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6399	SLAUGHTER ARIN 8/20	550.00
09/19/2018	CARRIE MCNICOL	1998110088123031	6411	M REIM AUG 2018	53.79
09/19/2018	ABUNDIO E NUNEZ	19985200108990FR	6299	0827,0828,0831	360.00
09/19/2018	WILTONS OFFICEWORKS	691781IM043990B4	6395	DEFLECTO CADDY ORGANIZER	480.60
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	SPECTROSCOPE ITEM#P2-7061	370.50
09/19/2018	CHOICE CONSULTING LLC	1998510092699066	6639	IAQ TEST DONE AT ROCK PRA	1,475.00
09/19/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-JUL	-0.11
09/19/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-AUG	14.53
09/19/2018	CITY OF COLLEGE STATION	7138610089799000	6412	083118THOMAS/ADAMSON	1,312.50
09/19/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	B&W & COLOR PRINTS	389.43
09/19/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	B&W & COLOR PRINTS	192.73
09/19/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	B&W & COLOR PRINTS	103.81
09/19/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	LEASES	683.92
09/19/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	COPIES	157.06
09/19/2018	MOD U SERVE	2408350010599000	6319	HEATER-SILICONE	141.44
09/19/2018	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER 2" BLACK DOZE	178.00
09/19/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	COFFEE AND SUPPLIES	351.63
09/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-AUG	32.12
09/19/2018	ALPHAGRAPHICS	19991100203110PT	6399	PRINTING COPIES OF SPANIS	40.30
09/19/2018	AMAZON COM LLC	1999110000122038	6399	GRAFIX 50 SHEET CLEAR	47.58
09/19/2018	AMAZON COM LLC	1999110000322038	6399	HAIRNETS	25.98

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09/19/2018	AMAZON COM LLC	1999110000322038	6399	REYNOLDS WRAP	69.94
09/19/2018	AMAZON COM LLC	1999110000322038	6399	SANDISK ULTRA 32GB (5PK)	179.97
09/19/2018	AMAZON COM LLC	1999110010723031	6399	SPALDING NBA STREET BASKE	39.99
09/19/2018	AMAZON COM LLC	19991100109110CV	6329	CLASSROOM BOOKS FOR 2ND G	81.12
09/19/2018	AMAZON COM LLC	19991100202110CG	6399	HP UNIVERSAL BOND PAPER	15.00
09/19/2018	AMAZON COM LLC	1999110020321033	6399	MIDWEST PRODUCAT 6304 BAL	9.38
09/19/2018	AMAZON COM LLC	1999110020321033	6399	XACTO COMPRESSION BASIC K	17.95
09/19/2018	AMAZON COM LLC	199911MT00111001	6399	PROTRACTORS NEBOOT 50PK	23.98
09/19/2018	AMAZON COM LLC	19992300111990SC	6399	OUTDOOR UMBRELLA- SUNNYGL	43.99
09/19/2018	AMAZON COM LLC	19992300201990OW	6399	SKITZ BUSINESS CARD BOOK	18.73
09/19/2018	AMAZON COM LLC	1999310081199025	6499	HERSHEY'S HALLOWEEN CANDY	16.30
09/19/2018	C C CREATIONS LTD	1999230000399003	6399	COROPLAST SIGN	120.00
09/19/2018	C C CREATIONS LTD	199936BG00391AAA	6399	PURPLE PING POLOS	110.00
09/19/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	***AMCHS LIBRARY INSTALL	1,610.38
09/19/2018	GLAZIER FOODS CORP	2409350004399000	6341	INVOICE# 188586769, 18858	2,102.22
09/19/2018	GLAZIER FOODS CORP	2409350010299000	6341	INVOICE# 188587611, 18858	2,766.72
09/19/2018	EDUCATION ADVANCED INC	1999310081399035	6398	THS: REN	6,785.00
09/19/2018	CARI HORN	1999410070199080	6411	M REIM BRAZOSCO 9/11	9.92
09/19/2018	KD TIMMONS INC	1999340092299062	6311	FLUIDS FOR BUSES,(OIL,COO	12,409.07
09/19/2018	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	EGR VALVE, BELTS, SELONOI	1,985.34
09/19/2018	LAWSON PRODUCTS INC	1999340092299062	6319	EZ CLIP HOSE CLIP AND CAG	25.36
09/19/2018	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-AMC-BG-FT WORTH-9/2	210.00
09/19/2018	OFFICE DEPOT INC	19992300102990CH	6397	ESTIMATED SHIPPING/HANDLI	79.99
09/19/2018	OFFICE DEPOT INC	19992300201990OW	6399	USPS FOREVER STAMPS, COIL	100.00
09/19/2018	SCHOOL NURSE SUPPLY INC	19993300105990RP	6399	NURSE SUPPLIES	309.34
09/19/2018	TAMU ATHLETICS	199936CC00191AAA	6412.FEE	ENTRY-AMC-XC B&G-TAMU-9/2	150.00
09/19/2018	TASA/TASB CONVENTION REGISTRATION	1999410081499025	6411	TASA/TASB CONFERENCE REGI	375.00
09/19/2018	TDEA	199936BL00391C03	6412	EDUCATOR CONVENTION REGIS	250.00
09/19/2018	ALPHAGRAPHICS	19991100101110SK	6399	PRINTING COPIES OF SPANIS	107.58
09/19/2018	ALPHAGRAPHICS	19991100108110FR	6399	PRINTING COPIES OF SPANIS	43.03
09/19/2018	ALPHAGRAPHICS	1999310081399035	6339	ELA GR1 TEJAS TESTS	34.10
09/19/2018	AMAZON COM LLC	1999110000122038	6399	HDMI CABLE 50'	48.32
09/19/2018	AMAZON COM LLC	1999110000322038	6399	MERCER 8" GREEN KNIFE	30.38
09/19/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES FOR 1S	103.82
09/19/2018	AMAZON COM LLC	199911AR202110CG	6399	ADJUSTABLE RING BASE	7.99
09/19/2018	AMAZON COM LLC	4619110011111000	6399	MUSIC EDUCATION FOR CHILD	29.24
09/19/2018	CITIBANK CORPORATE CARD	19981300111990SC	6411	REGCLARKMOORE SDE8/28	650.00

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09/19/2018	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS-AMC-BF-V-KILLEEN EL	600.00
09/19/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-CT-FREDRICKSBUR	752.99
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	CR STREET HYATT 8/19	-4.55
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	DYKES FINGERPR 8/17	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	STUCKEN FINGERPR 8/13	48.00
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	ARAUJOREG2 REGIST8/31	150.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	LOEHR BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	MAYEN BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	PAZMINO BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	TODD BOAT ED 8/25	20.00
09/19/2018	DIANA M DEFRANCESCO	1998110000124033	6411	M REIM AUG 2018	45.13
09/19/2018	TAYLA R HOTSKO	2248130088123000	6411	M REIM BOERNE	205.47
09/19/2018	TONI SHARON JACKSON	199821PK81199032	6411	AA TICKET TO GA 5/4	566.49
09/19/2018	ACTE-ASSN/CAREER/TECH EDUCATORS	1999210080199038	6411	2018 VISION EXPO IN SAN A	395.00
09/19/2018	EDUCATION SERVICE CENTER REG 20	1999120000199001	6329	EBSCO LITERARY REFERENCE	1,453.33
09/19/2018	HANOVER UNIFORM COMPANY	2409350093299000	6395	UNIFORMS	26.80
09/19/2018	LIBERTY SOURCE LP	19991159102110CH	6399	TANGO DATA PROCESSING	90.00
09/19/2018	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	DOME LIGHTS	19.98
09/19/2018	OFFICE DEPOT INC	2409350093299000	6399	ON LINE OFFICE SUPPLIES	44.90
09/19/2018	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	FLAT TRAY DR62/110	43.68
09/19/2018	TASP	2249310088123000	6411	KEILT ROBINSON, TASP CONV	120.00
09/19/2018	TEXAS COLOR GUARD CIRCUIT	199936BD00399C03	6495	CSHS JR VARSITY 2018-2019	525.00
09/19/2018	UNIVERSAL FIDELITY LIFE INSURANCE	1999360000191AAA	6429	BASE ACCIDENT INSURANCE A	41,217.50
09/19/2018	CITIBANK CORPORATE CARD	1998360000191AAA	6411	CR TAX TOWNPL SAT 8/3	-5.12
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/11	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/28	144.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	HOLLAND FINGERPR 8/10	48.00
09/19/2018	CITIBANK CORPORATE CARD	2059130F101240EH	6399	HODGECINEMATICART8/30	115.94
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	CONNOLLYBOATED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	PALERMO BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	4618130010199000	6499	RICHTERFIREHSESUB8/15	379.95
09/19/2018	CITIBANK CORPORATE CARD	7148610089599000	6412	SERICANOGRANDSTAT8/23	1,567.50
09/19/2018	JENNIE FORTNER	19981300110990GP	6411	M REIM ILA AUSTIN	117.23
09/19/2018	FRONTLINE EDUCATION	1998410074399043	6299	ABSENCE & SUB MGT	2,678.41
09/19/2018	GULF COAST PAPER COMPANY INC	1998	1311	GL-L116LL LARGE YELLOW LA	55.65
09/19/2018	GABRIEL ORTEGA	19985200108990FR	6299	0827	90.00
09/19/2018	WILTONS OFFICEWORKS	691781IM043990B4	6395	DEFLECTO STORAGE CADDY- W	439.00

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09/19/2018	BLINN COLLEGE	1999110000131033	6223	ZARAGOZA,ANGELICA BLINN	318.00
09/19/2018	BLINN COLLEGE	1999110000331033	6223	PADILLA,ANGEL BLINN ID B	318.00
09/19/2018	BREHAM HIGH SCHOOL	199936GV04291AAA	6412.FEE	ENTRY-AMCMS-VB-BREHAM-9/	350.00
09/19/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.58
09/19/2018	CTAT	1999210080199038	6495	2018-19 DUES FOR FERGUSON	175.00
09/19/2018	HAYES SOFTWARE SYSTEMS INC	1999230000199001	6249	ANNUAL SOFTWARE MAINTENAN	803.25
09/19/2018	JODY ARANDA	19985200108990FR	6299	08/28 & 08/29	180.00
09/19/2018	CAITLIN CHARLES	1998110088123031	6411	M REIM AUG 2018	55.64
09/19/2018	CITIBANK CORPORATE CARD	1998	1299	UBER 8/30	39.10
09/19/2018	CITIBANK CORPORATE CARD	1998130004299042	6499	GRAEBNRUDYS STDEV8/14	317.05
09/19/2018	CITIBANK CORPORATE CARD	19981300107990PC	6499	GRANDE PANERA 8/13	303.89
09/19/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	POWELLA WASHINGTON8/16	521.60
09/19/2018	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS-CSHS-BF-JV-RICHMON	550.00
09/19/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MARSHALLFAIRFIELD8/11	2,118.60
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS-CSHS-VB-V-KATY-8/8-	1,016.62
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	STREETHYATTKATY 8/11	357.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	DIAZ FINGERPR 8/8	48.00
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	HARRIS REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	2248310088123000	6411	BOYD REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	2248310088123000	6411	BUTTON REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	LEMKE BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	SALAM BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	4817110272611000	6396	DERRICKDROPBOXLIC8/19	1,279.20
09/19/2018	TAYLA R HOSKO	2248130088123000	6411	F REIM BOERNE	36.88
09/19/2018	TONI SHARON JACKSON	199821PK81199032	6411	F REIM REG 10 DALLAS	9.95
09/19/2018	BLINN COLLEGE	1999110000131033	6223	MITCHELL,AMYA BLINN ID B	318.00
09/19/2018	BLINN COLLEGE	1999110000331033	6223	WILLIAMS,TYLER BLINN B00	318.00
09/19/2018	BUS AIR MANUFACTURING LLC	1999340092299062	6319	A/C COMPRESSORS, DRIERS A	976.20
09/19/2018	KONA ICE OF BRYAN	4619130010299000	6499	SNOW CONES FOR STAFF, 12	233.75
09/19/2018	MCNEIL HS TRACK & XC BOOSTERS	199936CC00191AAA	6412.FEE	ENTRY-AMC-XC G&B-ROUND RO	300.00
09/19/2018	OAK RIDGE BOOSTER CLUB	199936GG00191AAA	6412.FEE	ENTRY-AMC-GG-SPRING-9/21-	450.00
09/19/2018	OFFICE DEPOT INC	2409350093299000	6399	OFFICE SUPPLIES	144.14
09/19/2018	PETTY CASH-CREEK VIEW ELEMENTARY	19991100109110CV	6399	HEB SCIENCESUPPLY 9/3	5.08
09/19/2018	PRIDE CLEANERS	8659000000300000	6999	NHS STOLE DRY CLEANING	174.00
09/19/2018	REFRIGERATION HARDWARE SUPPLY	2409350000399000	6319	HINGE, 1-5/8 OFFSET CAM L	165.94
09/19/2018	TETA INC	199913DM00399003	6411	REGISTRATION AND MEMBERSH	170.00
09/19/2018	CITIBANK CORPORATE CARD	1998	1299	DOMINOES 8/23	78.22

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09/19/2018	CITIBANK CORPORATE CARD	1998	1299	UBER 8/24	19.87
09/19/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	CATE TXTAG TOLL 7/26	15.28
09/19/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	CR AMERAIR PALMER8/11	-63.11
09/19/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-V-LEANDER-8/	920.73
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	GALINDO FINGERPR 8/14	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	LEVAN FINGERPR 8/11	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	TRIPP FINGERPR 8/15	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	YOUNG FINGERPR 8/15	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	CR JAMES EEOC 8/8	-314.00
09/19/2018	CITIBANK CORPORATE CARD	1998510092599065	6499	FACIL TXTAG TOLL 5/23	2.22
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	POOL REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	2248310088123000	6411	BUTTON REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	BERNSHAUS BOATED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	DUNLAP BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	GONZALEZ BOATED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	RIVAS BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	7138610089799000	6411	SERICANO TOEA REG8/23	160.00
09/19/2018	JENNIFER A FERGUSON	1998110088123031	6411	M REIM AUG 2018	50.74
09/19/2018	CHERYL GALLAHER	1998110088123031	6411	M REIM AUG 2018	67.25
09/19/2018	JACKIE HAHN	1998110088123031	6411	M REIM AUG 2018	118.65
09/19/2018	JESSICA L HARDIN	1998110088123031	6411	M REIM AUG 2018	56.03
09/19/2018	TONI SHARON JACKSON	199821PK81199032	6411	M REIM REG 10 DALLAS	224.54
09/19/2018	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-AUG	3,307.26
09/19/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-AUG	7,116.41
09/19/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-AUG	3,802.87
09/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-AUG	2,623.81
09/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-AUG	741.85
09/19/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-AUG	4.16
09/19/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-AUG	207.93
09/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-AUG	168.77
09/19/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	395.62
09/19/2018	FLIPPEN GROUP LLC	1998110000311003	6399	LEADWORTHY STUDENT MANUAL	262.50
09/19/2018	FLIPPEN GROUP LLC	1998110000311003	6399	STANDARD DELIVERY FEE 10%	36.25
09/19/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	B&W & COLOR PRINTS	1,093.32
09/19/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	B&W & COLOR PRINTS	627.24
09/19/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	B&W & COLOR PRINTS	1,729.12
09/19/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASES	486.00

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09/19/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASES	160.21
09/19/2018	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	B&W PRINTS	48.15
09/19/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	B&W & COLOR PRINTS	444.28
09/19/2018	KROGER SOUTHWEST KMA CUSTOMER	1998610081299023	6499	#151 PKSK DURAN	44.14
09/19/2018	MARY LOVEJOY LINGAN	2408000004100000	5751	CN REF - DASHLEY L.	54.25
09/19/2018	MOD U SERVE	2408350020399000	6319	FREIGHT	19.03
09/19/2018	SCHOOL SPECIALTY INC	1998	1311	MARKER PERM JUMBO BLACK A	43.80
09/19/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-AUG	553.48
09/19/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-AUG	566.00
09/19/2018	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-AUG	51,076.38
09/19/2018	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-AUG	9,745.05
09/19/2018	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-AUG	570.42
09/19/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-AUG	504.47
09/19/2018	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-AUG	569.84
09/19/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	B&W & COLOR PRINTS	426.69
09/19/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	B&W & COLOR PRINTS	683.98
09/19/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	LEASE	170.00
09/19/2018	NACOGDOCHES IRON WORKS INC	8658000000100000	6999	AS SUPPLIES-AMCHS	1,267.41
09/19/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER REFILLS	52.75
09/19/2018	PRODUCERS COOPERATIVE ASSOCIATION	1998510092699066	6319	FERTILIZER	372.40
09/19/2018	VLK ARCHITECTS INC	691781AT042990C4	6629	REIMBURSABLES FOR REBRAND	22.60
09/19/2018	ROBIN BUTTON	1998110088123031	6411	M REIM AUG 2018	34.44
09/19/2018	CITIBANK CORPORATE CARD	1998	1299	FAVORWHATABURGER8/30	36.39
09/19/2018	CITIBANK CORPORATE CARD	1998130010823031	6411	JONESCOMFORTINBOER8/1	221.72
09/19/2018	CITIBANK CORPORATE CARD	199836CC00191AAA	6412	MEALS-AMC-CC-CALDWELL-8/2	167.50
09/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	STRICKER HAMPTON 8/11	1,832.56
09/19/2018	CITIBANK CORPORATE CARD	199836GC00391AAA	6412	MEALS-CSHS-GXC-CORPUS CHR	923.79
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/10	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/21	192.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/25	96.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/29	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998510092599065	6499	LEIJAAPPLICATLIC 6/21	125.00
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	DUNN REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	2408350093299000	6399	CHUYS STAFFDEV 8/9	387.32
09/19/2018	CITIBANK CORPORATE CARD	2408350093299000	6411	PARK ATT AUS 6/15	10.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	REYES BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	STOS BOAT ED 8/25	20.00

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09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	TYLER BOAT ED 8.25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	WELLMANN BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	7148610089599000	6412	SERICANOGRANDSTAT8/16	759.00
09/19/2018	CITIBANK CORPORATE CARD	7148610089599000	6499	RUDYSLEADERSLUNCH8/28	219.68
09/19/2018	SERVANDO DEJESUS JR	19985200108990FR	6299	08/27,0830,0831	270.00
09/19/2018	DOUGLAS LINDLEY	19985200108990FR	6299	0829 & 08/30	180.00
09/19/2018	CHRISTOPHER SHANE MOYNIHAN	19985200108990FR	6299	0828 & 0829	180.00
09/19/2018	LARAMY K SCHOEN	1998530072699TTK	6411	M REIM AUG 2018	21.47
09/19/2018	LAURA ZAVALA	1998110088123031	6411	M REIM AUG 2018	74.12
09/19/2018	ALPHAGRAPHICS	4619110000311000	6399	PRINTING COPIES OF SPANIS	82.37
09/19/2018	AMAZON COM LLC	1999110000322038	6399	HALF PAN LINER	39.42
09/19/2018	AMAZON COM LLC	1999110000322038	6399	LIFT OFF PAN LINERS	49.55
09/19/2018	AMAZON COM LLC	19991100104110SV	6399	ONLINE ORDER #114-1724671	97.25
09/19/2018	AMAZON COM LLC	1999110010723031	6399	WILSON NFL SUPERGRIP COMP	13.20
09/19/2018	AMAZON COM LLC	1999110010723031	6399	WWE RAW SUPERSTAR RING-MA	19.95
09/19/2018	AMAZON COM LLC	19991100202110CG	6399	WALL CLOCKS	37.22
09/19/2018	AMAZON COM LLC	1999110020321033	6399	3MM 1/8" X 8" X 8" PREMIU	22.99
09/19/2018	AMAZON COM LLC	19992300111990SC	6399	FOOD STORAGE CONTAINER-SN	9.99
09/19/2018	AMAZON COM LLC	19992300111990SC	6399	KODAK PHOTO PAPER, GLOSS,	11.00
09/19/2018	AMAZON COM LLC	19992300111990SC	6399	THERMAL LAMINATING POUCHE	20.90
09/19/2018	AMAZON COM LLC	1999310081199025	6499	ASSORTED WRIGLEY CANDY BA	14.99
09/19/2018	AMAZON COM LLC	1999410074499044	6399	5 INCH 3 RING BINDER, HEA	18.99
09/19/2018	AMAZON COM LLC	1999410074499044	6399	SMEAD FILE JACKET, REINFO	37.25
09/19/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	SECURITY ACM BF 9-6	140.00
09/19/2018	ARBITERSPORTS LLC	199936GV04191AAA	6216	REF CSMS GV 9-6	340.00
09/19/2018	C C CREATIONS LTD	199936GV00391AAA	6399	PORT AUTHORITY PULLOVER	62.90
09/19/2018	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	MEALS-AMC-BXC-COLLEGE PK-	193.20
09/19/2018	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-CSHS-VB-CCISD TOURN	207.50
09/19/2018	GLAZIER FOODS CORP	2409350000399000	6341	INVOICE# 188589020, 18858	5,937.75
09/19/2018	GLAZIER FOODS CORP	2409350010899000	6342	INVOICE# 118586773, 18858	252.03
09/19/2018	GLAZIER FOODS CORP	2409350020199000	6342	INVOICE# 188587605, 18858	175.75
09/19/2018	GLAZIER FOODS CORP	2409350020399000	6342	INVOICE# 188586774, 18858	387.10
09/19/2018	US MATH RECOVERY COUNCIL	19991300102990CH	6495	ANNUAL MEMBERSHIP DUES FO	50.00
09/19/2018	TEXAS COMMERCIAL WASTE	1998510010999068	6255	RECYCLING AUG 18	25.00
09/19/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	CATE TXTAG TOLLS 6/24	2.28
09/19/2018	CITIBANK CORPORATE CARD	19981300043990WB	6499	WMS STAFFDEV FWB 8/11	975.00
09/19/2018	CITIBANK CORPORATE CARD	19981300102990CH	6499	HATFIELOLGARDEN 8/15	237.91

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09/19/2018	CITIBANK CORPORATE CARD	19981300107990PC	6499	GRANDE RUDYS 8/14	244.64
09/19/2018	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS-CSHS-BF-ALL-TEMPLE-	2,166.64
09/19/2018	CITIBANK CORPORATE CARD	199836CC00391AAA	6412	MEALS-CSHS-BXC-BELTON-8/2	175.58
09/19/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-V-BYRON NELS	1,613.28
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/24	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	SCHOTT FINGERPR 8/4	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6499	USPS 8/30	21.94
09/19/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	PARKS PFIA TRAIN 8/21	135.00
09/19/2018	CITIBANK CORPORATE CARD	2248310088123000	6411	BODISH REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	461811S110911000	6399	DELUNA SMORE RENEW8/8	79.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	HART BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	PRITCHARD BOATED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	SCOTT BOAT ED 8/25	20.00
09/19/2018	COURTNEY WELLMANN	1998130000399003	6499	LAFAMILANTUBREAKFAST	101.48
09/19/2018	AMAZON COM LLC	7149610089599000	6399	SET OF MINI SAFARI TOY AN	7.89
09/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	100 STEEL BANDIT 4 SH	110.00
09/19/2018	C C CREATIONS LTD	199913S481199021	6399	Q42247 #SUCCESSCISD TEES	304.15
09/19/2018	GLAZIER FOODS CORP	2409350010899000	6341	INVOICE# 118586773, 18858	1,571.11
09/19/2018	GLAZIER FOODS CORP	2409350011199000	6341	INVOICE# 188589014, 18858	1,538.61
09/19/2018	MONOGRAMS & MORE	1999360000191AAA	6399	SET UP FEE	25.00
09/19/2018	HAYES SOFTWARE SYSTEMS INC	1999230004299042	6249	ANNUAL SOFTWARE MAINTENAN	803.25
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300102990CH	6249	ANNUAL SOFTWARE MAINTENAN	313.25
09/19/2018	JASONS DELI	1999410070299081	6499	9/11 BRD CANDIDATE OR	131.89
09/19/2018	OFFICE DEPOT INC	199911SS00111001	6399	COLORED PENCIL SETS, FANS	144.87
09/19/2018	OFFICE DEPOT INC	1999230000199001	6399	#8612 AMCHS TREIDER	99.99
09/19/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SERICANO	10.49
09/19/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	4619230010199000	6499	HEB FOOD 5/29/18	47.88
09/19/2018	TEXAS COLOR GUARD CIRCUIT	199936BD00399C03	6495	CSHS VARSITY 2018-2019 ME	600.00
09/19/2018	UIL MUSIC REGION 8	199936BD00399C03	6412	ENTRY FEES - OCT 20 - REG	1,625.00
09/19/2018	UNIVERSAL FIDELITY LIFE INSURANCE	1999360000391AAA	6429	BASE ACCIDENT INSURANCE A	41,217.50
09/19/2018	WARD'S NATURAL SCIENCE EST INC	691581CN101990C1	6629	OZOBOT SINGLE PACK CRYSTA	373.38
09/19/2018	PETTY CASH-WELLBORN MIDDLE SCHOOL	199936GV04191AAA	6412.FEE	ENTRY-CSMS-VB-WELLBORN MS	250.00
09/19/2018	AMAZON COM LLC	1999110000322038	6399	MERCER 8" BLUE KNIFE	30.38
09/19/2018	AMAZON COM LLC	1999110000322038	6399	THE CAKE BIBLE	16.20
09/19/2018	AMAZON COM LLC	1999110020321033	6399	SAX MIDWEST PRODUCTS PROJ	5.52
09/19/2018	AMAZON COM LLC	199911AR202110CG	6399	CRICUT MAT	18.35
09/19/2018	AMAZON COM LLC	1999360000199C01	6399	POPCORN BAGS	24.03

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09/19/2018	AMAZON COM LLC	1999410074499044	6399	SHARPIE HIGHLIGHTERS, CHI	11.75
09/19/2018	AMAZON COM LLC	1999410074799047	6399	ITEMS FOR STUDIO	360.69
09/19/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE AMCMS BF 9-11	13.00
09/19/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BF 9-11	160.00
09/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	SPALDING TF-1000 PLATINUM	599.90
09/19/2018	GLAZIER FOODS CORP	2409350000499000	6342	INVOICE# 188587607	52.27
09/19/2018	GLAZIER FOODS CORP	2409350010199000	6342	INVOICE# 188589015, 18858	224.90
09/19/2018	GLAZIER FOODS CORP	2409350010599000	6341	INVOICE# 188586772, 18858	2,235.18
09/19/2018	MONOGRAMS & MORE	1999360000191AAA	6399	BADGER 4194 L/S	17.50
09/19/2018	MONOGRAMS & MORE	199936GV00191AAA	6399	EMBROIDERY ON BACK PACKS	216.00
09/19/2018	AT&T MOBILITY II LLC	20595100811240EH	6256	AUG EHS WIRELESS	636.74
09/19/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	PLUMBING SUPPLIES	68.45
09/19/2018	STEPHANIE CASHION	1998	2181.003	RFD PEARSON CHEM BK	96.97
09/19/2018	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-JUL	-3,106.96
09/19/2018	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-AUG	9,594.49
09/19/2018	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-AUG	1,440.53
09/19/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-AUG	19.35
09/19/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-AUG	19,125.91
09/19/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-AUG	225.76
09/19/2018	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-AUG	2,730.52
09/19/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	187.89
09/19/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	476.70
09/19/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	81.36
09/19/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	B&W & COLOR PRINTS	57.57
09/19/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	B&W & COLOR PRINTS	1,070.05
09/19/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	PRINTS	331.70
09/19/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	COPIES	1,845.85
09/19/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	LEASES	1,818.18
09/19/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	B&W & COLOR PRINTS	136.46
09/19/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	B&W & COLOR PRINTS	204.49
09/19/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	COPIES	254.75
09/19/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	COPIES	142.74
09/19/2018	IMAGENET CONSULTING LLC	691781IM043990B4	6399	B&W & COLOR PRINTS	1,043.50
09/19/2018	JD PALATINE LLC	1998410074399043	6299	BKGRND CHECKS 8/2018	1,355.65
09/19/2018	MOD U SERVE	2408350010599000	6319	FREIGHT	18.90

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09/19/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	367.47
09/19/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6329	MORALEMAGICEBOOK8/6	47.50
09/19/2018	VIVIAN VAN BUREN	2408000000300000	5751	CN REF - T. VAN BUREN	21.50
09/19/2018	ERNEST W REED	1998360000191AAA	6411	MREIMMAGNOLIA DEC	53.41
09/19/2018	LISA M VALDEZ	20593200811240EH	6411	M REIM AUG 2018	62.51
09/19/2018	ARBOR SCIENTIFIC	4109110099911063	6321	ITEMS RECDV AFTER 91	364.50
09/19/2018	EDUCATION SERVICE CENTER REG 20	1999120000199001	6329	EBSCO K-12 REFERENCE CENT	1,278.23
09/19/2018	KD TIMMONS INC	1999340092299062	6319	WINDSHIELD WASH AND OIL D	44.68
09/19/2018	LIBERTY SOURCE LP	19991159102110CH	6399	TANGO TPRI/TEJAS BENCHMAR	1,137.50
09/19/2018	KRISTIN K LITTLE	19991100102110CH	6399	CHE PAINTED SUPER PAW SIG	210.00
09/19/2018	NOETIC LEARNING	1999110010521033	6399	CHALLENGE MATH PROGRAM	120.00
09/19/2018	OFFICE DEPOT INC	199911FO00111001	6399	CLOCKS	40.68
09/19/2018	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	COL PDL5 DR59/1009	5.69
09/19/2018	RUDDER ATHLETICS	199936GV04291AAA	6412.FEE	ENTRY-AMCMS-VB-RUDDER-9/2	390.00
09/19/2018	TAEA HEADQUARTERS	199913AR00399003	6411	REGISTRATION FOR CANDIS O	199.00
09/19/2018	TAHPERD-TEXAS ASSOCIATION FOR	199913PE202990CG	6411	TEXAS ASSOCIATION OF HEAL	210.00
09/19/2018	TASA/TASB CONVENTION REGISTRATION	1999210081199021	6411	TASA/TASB CONFERENCE REGI	375.00
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	RING STAND, BASE W/ROD 5X	136.00
09/19/2018	ARBOR SCIENTIFIC	4108110099911063	6321	SINGING RODS W/ROSIN ITEM	76.00
09/19/2018	AT&T MOBILITY II LLC	2059510081124000	6256	AUG HD ST HOTSPOTS	303.92
09/19/2018	AT&T MOBILITY II LLC	1998510092299062	6256	AUG TR WIRELESS	69.60
09/19/2018	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-AUG	399.12
09/19/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-AUG	1,773.38
09/19/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-AUG	31.85
09/19/2018	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-AUG	563.63
09/19/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-AUG	91.17
09/19/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-AUG	54.25
09/19/2018	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-AUG	33.43
09/19/2018	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-AUG	764.81
09/19/2018	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-AUG	37.99
09/19/2018	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-AUG	13,793.02
09/19/2018	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-AUG	1,164.16
09/19/2018	CITY OF COLLEGE STATION	1998510004399068	6255	159941-237248-AUG	332.18
09/19/2018	C C CREATIONS LTD	19981100107110PC	6399	EXTRA STAFF SHIRT ORDER	180.00
09/19/2018	CITIBANK CORPORATE CARD	1998	1299	RIDEAUSTIN 8/24	28.89
09/19/2018	CITIBANK CORPORATE CARD	1998130010823031	6411	CR COMFORT BOERNE8/4	-11.78
09/19/2018	CITIBANK CORPORATE CARD	19981300111990SC	6499	HICKMAN POPCORN 8/14	131.94

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09/19/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	CR AMERAIR RODRIG8/11	-63.11
09/19/2018	CITIBANK CORPORATE CARD	1998230000399003	6411	RODGERS REG 6 8/31	200.00
09/19/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	KAZMIER ALOFTAUS 8/26	1,527.63
09/19/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-9TH&JV-MONTG	160.00
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	KAZMIER ALOFTAUS 8/26	275.78
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	STREETHYATTKATY8/11	1,785.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	COHN FINGERPR 8/10	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/17	384.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	KRIVACKA FINGERPR 8/9	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074799047	6399	BERKMAN PSI EXAM 8/8	150.00
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	GIVEN/HOTSKOREG68/31	400.00
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	VALLEJO REG 6 8/31	125.00
09/19/2018	CITIBANK CORPORATE CARD	2248310088123000	6411	MURPHY REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	LIVELY BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	7148610089599000	6499	NOTBUNDTCLEADERS8/28	64.00
09/19/2018	SIGN PRO INC	1998510092699066	6319	SIGNS FOR PLAYGROUNDS	162.00
09/19/2018	ARMKO INDUSTRIES INC	69138100202990A8	6249	ROOF CONSULTING SERVICES	4,850.00
09/19/2018	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-AUG	1,291.05
09/19/2018	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-AUG	785.41
09/19/2018	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-AUG	68.19
09/19/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-AUG	644.41
09/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-AUG	6,509.83
09/19/2018	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-AUG	363.07
09/19/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-AUG	1,247.92
09/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-AUG	2,381.59
09/19/2018	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-AUG	1,156.13
09/19/2018	FLIPPEN GROUP LLC	1998110000311003	6399	LEADWORTHY COURSE LEADER	100.00
09/19/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	B&W & COLOR PRINTS	587.62
09/19/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	B&W & COLOR PRINTS	244.92
09/19/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	COPIES	373.71
09/19/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	LEASES	413.83
09/19/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.CO	COPIES	284.71
09/19/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	SOFTWARE	171.13
09/19/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	COPIES	119.24
09/19/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.CO	COPIES	476.78
09/19/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	LEASES	697.61

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09/19/2018	AUDREY LARA-HICKMAN	2408000010100000	5751	CN REF - T. HICKMAN	68.25
09/19/2018	VLK ARCHITECTS INC	691581AT041990C4	6629	ARCHITECT FEES FOR CSMS R	14,875.00
09/19/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	2248130088123000	6299	MILEAGE	93.96
09/19/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	2248130088123000	6299	SPED LEGAL UPDATE	3,000.00
09/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-AUG	18.84
09/19/2018	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-AUG	41.30
09/19/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-AUG	11.48
09/19/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-AUG	2,808.13
09/19/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-AUG	550.95
09/19/2018	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-AUG	28.96
09/19/2018	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	B&W & COLOR PRINTS	37.52
09/19/2018	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	B&W & COLOR PRINTS	48.68
09/19/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	B&W & COLOR PRINTS	748.04
09/19/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	COPIES	581.75
09/19/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	LEASES	845.79
09/19/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	LEASES	2,041.91
09/19/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	COPIES	119.23
09/19/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	COPIES	311.11
09/19/2018	PCM-G INC	691781TK043990B4	6396	WELLBORN MIDDLE SCHOOL PH	8,974.77
09/19/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	TPTBULLETINBOARD8/14	7.00
09/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-AUG	353.02
09/19/2018	CITIBANK CORPORATE CARD	199813SS00399003	6411	SLATTERYMARIOTTHOU8/4	617.16
09/19/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-VB-V-LUFKIN-8/7	322.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ALANIZ FINGERPR 8/11	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/31	96.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/7	96.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MCKINNEY FINGERPR 8/6	48.00
09/19/2018	CITIBANK CORPORATE CARD	2248310088123000	6411	TOWNS REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	KOO BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	7148610089599000	6412	SERICANOCINEMARK 8/7	639.00
09/19/2018	TONI SHARON JACKSON	199821PK81199032	6411	F REIM WASHINGTON	90.08
09/19/2018	BLINN COLLEGE	1999110000131033	6223	QUAVE,CAITLIN BLIN ID B00	318.00
09/19/2018	BLINN COLLEGE	1999110000331033	6223	JOHNSON,SARAH BLINN ID B0	318.00
09/19/2018	BLINN COLLEGE	1999110000331033	6223	VESSELL,ADRIENNE BLINN ID	318.00
09/19/2018	DIESEL POWER SUPPLY	1999340092299062	6319	TCM FOR #146	864.98
09/19/2018	AIR FORCE ASSOCIATION	1999360000122038	6412	CYBERPATRIOT REGISTRATION	825.00
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300101990SK	6249	ANNUAL SOFTWARE MAINTENAN	313.25

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09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300107990PC	6249	ANNUAL SOFTWARE MAINTENAN	313.25
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300203990PT	6249	ANNUAL SOFTWARE MAINTENAN	803.25
09/19/2018	KROGER SOUTHWEST KMA CUSTOMER	1999110000322038	6399	#177 CTCSHS FOOD POE	188.86
09/19/2018	MCNEIL HS TRACK & XC BOOSTERS	199936GC00191AAA	6412.FEE	ENTRY-AMC-XC G&B-ROUND RO	200.00
09/19/2018	OFFICE DEPOT INC	19992300102990CH	6397	CONFERENCE TABLE, BOAT SH	209.99
09/19/2018	SCHOLASTIC INC	1999115C04211042	6399	SCIENCE WORLD (30)	313.17
09/19/2018	TAHPERD-TEXAS ASSOCIATION FOR	199913PE202990CG	6411	MEMBERSHIP FOR PALASOTA A	120.00
09/19/2018	TASA	1999410070199080	6495	2018-2019 MEMBERSHIP RENE	902.48
09/19/2018	TASB	1999410074399043	6291	TASB CONTRACT ANNUAL SUBS	2,100.00
09/19/2018	ALPHAGRAPHICS	205961PI81124000	6399	DOOR HANGERS FOR HEAD STA	430.73
09/19/2018	ALPHAGRAPHICS	69178100043990B4	6399	HALL PASS AND NAME SIGNS	107.12
09/19/2018	AMAZON COM LLC	1999110000122038	6399	MOUSE TRAP	13.99
09/19/2018	AMAZON COM LLC	1999110000322038	6399	CARDSTOCK	17.99
09/19/2018	AMAZON COM LLC	1999110000322038	6399	FOODIE FIGHT TRIVA GAME	14.59
09/19/2018	EDUCATION SERVICE CENTER REG 20	1999120000199001	6329	EBSCO SCIENCE REFERENCE C	1,978.63
09/19/2018	FIRST	1999110010521033	6399	ESTIMATED SHIPPING/HANDLI	7.95
09/19/2018	FIRST	1999110010521033	6399	TEAM REGISTRATION FOR	99.00
09/19/2018	FRIENDS OF TEXAS PUBLIC SCHOOLS	1999410070199080	6495	NETWORK MEMBERSHIP (9/1/2	300.00
09/19/2018	GBC NORTH AMERICAN DIRECT SALES	19991100105110RP	6249	SERVICE MAINT. CONTRACT 1	596.61
09/19/2018	HABCA-HOUSTON AREA BASKETBALL COACH	1999360000191AAA	6495	HABCA MEMBERSHIP 2018-19	105.00
09/19/2018	HAYES SOFTWARE SYSTEMS INC	1999230004199041	6249	ANNUAL SOFTWARE MAINTENAN	803.25
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300201990OW	6249	ANNUAL SOFTWARE MAINTENAN	803.25
09/19/2018	JASONS DELI	1999310081199025	6499	9/5/18 LUNCH COUN MTG	172.83
09/19/2018	KROGER SOUTHWEST KMA CUSTOMER	2409350020299000	6341	BROCCOLI	14.97
09/19/2018	NOETIC LEARNING	1999110010521033	6399	TEAM REGISTRATION (SPRING	117.00
09/19/2018	OFFICE DEPOT INC	1999110010121033	6399	#8621 GTSK CARTER	73.29
09/19/2018	SCHOLASTIC MAGAZINES	19991100109110CV	6399	ATTACHED INVOICE FOR SCHO	824.01
09/19/2018	TASP	2249310088123000	6411	BECKY HALL, TASP CONVENTI	265.00
09/19/2018	ALPHAGRAPHICS	1999110000111001	6399	PRINT COPIES OF SPANISH H	247.11
09/19/2018	ALPHAGRAPHICS	19991100102110CH	6399	PRINTING COPIES OF SPANIS	215.16
09/19/2018	ALPHAGRAPHICS	19993100202990CG	6399	PRINTING COPIES OF SPANIS	40.31
09/19/2018	AMAZON COM LLC	1999110000122038	6399	PHOTO BOOTH PROPS	27.74
09/19/2018	B/CS CHAMBER OF COMMERCE	1999410074799047	6499	LOBSTERFEST TICKETS FOR C	900.00
09/19/2018	BLINN COLLEGE	1999110000331033	6223	WARD,EMILY BLINN ID B007	318.00
09/19/2018	JOSEPH V CATANEO	199936BD00399C03	6299	DRILL DESIGN FOR 2018 MAR	4,000.00
09/19/2018	EDUCATION ADVANCED INC	1999310081399035	6398	THS:REN-PT	2,035.50
09/19/2018	HAYES SOFTWARE SYSTEMS INC	1999230000399003	6249	ANNUAL SOFTWARE MAINTENAN	803.25

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09/19/2018	HAYES SOFTWARE SYSTEMS INC	1999510092399063	6249	ANNUAL SOFTWARE MAINTENAN	1,748.25
09/19/2018	OFFICE DEPOT INC	2409350093299000	6399	ON LINE OFFICE SUPPLIES	66.96
09/19/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SERICANO	24.21
09/19/2018	TASA	1999410070199080	6495	TAS/MUS MEMBERSHIP 2018-2	350.00
09/19/2018	TMEA	199936BD00399C03	6495	2018-2019 TMEA MEMBERSHIP	290.00
09/19/2018	AMAZON COM LLC	1999110000122038	6399	TOOTHPASTE	25.83
09/19/2018	AMAZON COM LLC	1999110000322038	6399	BROTHER LABEL MAKER	23.19
09/19/2018	AMAZON COM LLC	1999110000322038	6399	IRON ON FABRIC TAPE	7.90
09/19/2018	AMAZON COM LLC	19991100110110GP	6399	FOX 40 CLASSIC SAFETY WHI	5.32
09/19/2018	AMAZON COM LLC	1999110011024033	6399	CONVENTION AND CRAFT, GRA	82.49
09/19/2018	AMAZON COM LLC	199911PK10811032	6399	STERILITE 19638606 LARGE	81.82
09/19/2018	AMAZON COM LLC	19992300111990SC	6399	POST-IT TABS, 2", 30 TABS	7.98
09/19/2018	ARBITERSPORTS LLC	199936BF04191AAA	6216	PROCESS FEE CSMS BF 9-11	13.00
09/19/2018	ARBITERSPORTS LLC	199936BF04191AAA	6216	REF CSMS BF 9-11	400.00
09/19/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS GV 9-6	120.00
09/19/2018	AVINEXT	1999530072699TTK	6399	25 FT USB A TO B M/M ACTI	40.00
09/19/2018	C C CREATIONS LTD	199936GV00391AAA	6399	PULLOVER	33.20
09/19/2018	GLAZIER FOODS CORP	2409350000199000	6341	INVOICE# 188587603,188587	4,007.70
09/19/2018	GLAZIER FOODS CORP	2409350000399000	6342	INVOICE# 188589020, 18858	721.90
09/19/2018	GLAZIER FOODS CORP	2409350004199000	6342	INVOICE# 188586768, 18858	251.92
09/19/2018	GLAZIER FOODS CORP	2409350010499000	6341	INVOICE# 188589021, 18858	2,572.68
09/19/2018	STRING & HORN SHOP INC, THE	4619110011011000	6397	SKU# F140R - ROLAND F140R	1,195.00
09/19/2018	TURNITIN LLC	1999110000111001	6399	TURNITIN FBS: ORIGINALITY	5,400.00
09/19/2018	CITIBANK CORPORATE CARD	1998340092299062	6412	TRANS TXTAG TOLL 7/24	3.71
09/19/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	POWELL AA FEE 8/16	9.12
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS-CSHS-VB-ALL-WOODLAN	316.09
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS-CSHS-VB-JV-OAKRIDGE	184.33
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ALVARADOFINGERPR 8/13	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MOBLEY FINGERPR 8/14	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WILLIAMS FINGERPR 8/16	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074799047	6399	BERKMANDRISTELLAR8/30	54.11
09/19/2018	CITIBANK CORPORATE CARD	1998410074799047	6399	CRBERKMANDRISTELLAR	-54.11
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	GRAY REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	HILL REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	HOLLIS REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	2248310088123000	6411	HOLLIS REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	LOPEZ BOAT ED 8/25	20.00

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09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	SMITH BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	7148610089599000	6499	CHUYSLEADERSLUNCH8/15	153.10
09/19/2018	ALLISON JONES	1998130010823031	6411	F REIM BOERNE	30.94
09/19/2018	BLINN COLLEGE	1999110000331033	6223	JENSEN,KATHRYN BLINN ID B	636.00
09/19/2018	BRENHAM CROSS COUNTRY	199936CC04191AAA	6412.FEE	ENTRY-CSMS-XC-7TH&8TH 4 T	200.00
09/19/2018	EDUCATION ADVANCED INC	1999310081399035	6398	THS: REN-AP	2,035.50
09/19/2018	GOODYEAR TIRE & RUBBER CO	1999340092299062	6248	MOUNTING TIRES FOR T-16	100.00
09/19/2018	HEMPSTEAD ISD	199936CC04391AAA	6412.FEE	ENTRY-WM-XC-HEMPSTEAD-9/8	260.00
09/19/2018	JASONS DELI	205961PI81124000	6499	9/14/18 LUNCH FOR MTG PC	39.60
09/19/2018	OFFICE DEPOT INC	199911SS00111001	6399	COLORLED PENCIL SETS, FANS	146.97
09/19/2018	OFFICE DEPOT INC	199911MT00111001	6399	CLASSROOM SUPPLIES INCLUD	48.16
09/19/2018	OFFICE DEPOT INC	2059320010824000	6399	#8603 HSTFR MARTINEZ	55.56
09/19/2018	VLK ARCHITECTS INC	691581AT041990C4	6629	REIMBURSABLE FOR REBRANDI	22.61
09/19/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER#000000 GENERAL	837.50
09/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510004399068	6255	WMS CONSTR - WATER	291.12
09/19/2018	CITIBANK CORPORATE CARD	1998	1299	UBER 8/29	31.31
09/19/2018	CITIBANK CORPORATE CARD	19981300110990GP	6499	BALLARDCRBARREL 9/15	24.95
09/19/2018	CITIBANK CORPORATE CARD	19981300111990SC	6499	HICKMANBROOKWOOD8/13	1,072.80
09/19/2018	CITIBANK CORPORATE CARD	19981300201990OW	6499	WATSON FUEGO STDEV8/9	1,248.18
09/19/2018	CITIBANK CORPORATE CARD	19981300203990PT	6499	DEEGEARBROOKWOOD 8/9	1,434.00
09/19/2018	CITIBANK CORPORATE CARD	199836CC00391AAA	6412	MEALS-CSHS-BXC-HUFFMAN-8/	212.71
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ADAMS FINGERPR 8/13	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MEDINA FINGERPR 8/14	48.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	GENZER BOARDED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	GERONIME BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	GREEN BOATED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	4618130010299000	6499	JIMMYJOHNPARENTS8/9	299.94
09/19/2018	CITIBANK CORPORATE CARD	4618230020299000	6499	SCOTTSTELLACAFENTU8/6	65.00
09/19/2018	NATHAN DENNIS	19985200108990FR	6299	0828 & 0831	180.00
09/19/2018	JENNIE FORTNER	19981300110990GP	6411	F REIM ILA AUSTIN	47.80
09/19/2018	NEDRA FRANCIS	1998110088123031	6411	M REIM AUG 2018	64.53
09/19/2018	SHELLY RICE	2059320081124000	6411	M REIM AUG 2018	90.58
09/19/2018	JULIE ALENE WRIGHT	1998110088123031	6411	M REIM AUG 2018	36.41
09/19/2018	ACTE-ASSN/CAREER/TECH EDUCATORS	1999210080199038	6411	ACTE EXCELLENCE AWARDS BA	80.00
09/19/2018	ACTE-ASSN/CAREER/TECH EDUCATORS	1999210080199038	6411	ADMIN 201	150.00
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300111990SC	6249	ANNUAL SOFTWARE MAINTENAN	313.25
09/19/2018	LONGHORN BUS SALES LLC	1999340092299062	6319	EZ CLIP PORTS FOR A/C ON	379.11

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09/19/2018	OFFICE DEPOT INC	2409350093299000	6399	ON LINE OFFICE SUPPLIES	13.89
09/19/2018	PEBBLE CREEK COUNTRY CLUB	199936BG00191AAA	6268	RANGE RENTAL	500.00
09/19/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100110110GP	6399	CHECK HANDLING FEE	7.50
09/19/2018	TASP	2249310088123000	6411	JACK TEEL, TASP CONVENTIO	250.00
09/19/2018	ALPHAGRAPHICS	19991100201110OW	6399	PRINTING COPIES OF SPANIS	40.30
09/19/2018	ALPHAGRAPHICS	1999310004299042	6399	PRINTING COPIES OF SPANIS	132.40
09/19/2018	ALPHAGRAPHICS	1999310081399035	6339	ELA KINDER TEJAS TESTS	23.87
09/19/2018	AMAZON COM LLC	1999110000122038	6399	SHARPIE ELECTRO POP ULTRA	31.98
09/19/2018	AMAZON COM LLC	1999110000122038	6399	WINKEYES PUMP	19.99
09/19/2018	AMAZON COM LLC	1999110010723031	6399	WWE THE ROCK ACTION FIGUR	13.49
09/19/2018	AMAZON COM LLC	19991100110110GP	6399	SUBANG 1500 COUNT SELF AD	13.99
09/19/2018	AMAZON COM LLC	19991100201110OW	6399	USB COMPUTER MICROPHONE,	51.42
09/19/2018	AMAZON COM LLC	1999135481199021	6399	OFFICE SUPPLIES BINDER SE	103.55
09/19/2018	AMAZON COM LLC	1999410074499044	6399	BROTHER GENUINE HIGH YIEL	107.98
09/19/2018	AMAZON COM LLC	1999410074499044	6399	POST-IT TABS.625 IN. SOLI	5.10
09/19/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GV 9-11	13.00
09/19/2018	C C CREATIONS LTD	1999230000399003	6399	ART CHARGES	20.00
09/19/2018	C C CREATIONS LTD	199936GV00391AAA	6399	PORT AUTHORITY JACKET	167.20
09/19/2018	GLAZIER FOODS CORP	2409350010799000	6341	INVOICE# 188586766, 18858	1,108.53
09/19/2018	GLAZIER FOODS CORP	2409350010999000	6341	INVOICE# 188589025, 18858	1,196.93
09/19/2018	GLAZIER FOODS CORP	2409350020399000	6341	INVOICE# 188586774, 18858	1,807.85
09/19/2018	PENNY TRAMEL	1999210081199021	6411	M REIM TPAC ARLINGTON	201.66
09/19/2018	BATTERIES PLUS	1999340092299062	6319	BATTERIES FOR BUSES	791.55
09/19/2018	CONJUGUEMOS	199911FO00311003	6399	BASE FEE PREMIUM ACCESS -	85.00
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300108990FR	6249	ANNUAL SOFTWARE MAINTENAN	313.25
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300109990CV	6249	ANNUAL SOFTWARE MAINTENAN	313.25
09/19/2018	NATIONAL GEOGRAPHIC BEE	199911HY04211042	6399	2019 NATIONAL GEOGRAPHIC	90.00
09/19/2018	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	MAGDRYERASE DR13729	18.99
09/19/2018	PEBBLE CREEK COUNTRY CLUB	199936BG00391AAA	6268	RENTAL RANGE	500.00
09/19/2018	PETTY CASH-CHILD NUTRITION OFFICE	2409000000100000	5751	STUDENTREFUND 9/6	24.95
09/19/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100110110GP	6399	PAYMENT 2018/2019 SPELLIN	160.00
09/19/2018	TETA INC	1999130004199041	6495	DUES	50.00
09/19/2018	TEXAS COLOR GUARD CIRCUIT	199936BD00399C03	6495	DIRECTOR BADGE	100.00
09/19/2018	ALPHAGRAPHICS	1999230004299042	6399	BUSINESS CARDS FOR TORI H	56.84
09/19/2018	ALPHAGRAPHICS	1999310081399035	6339	ELA GR 1 TPR1 TESTS	287.68
09/19/2018	ALPHAGRAPHICS	1999310081399035	6339	MATH TEMI GR 1 TESTS	887.29
09/19/2018	AMAZON COM LLC	1999110000122038	6399	HDMI 6' 1 PAK	33.70

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09/19/2018	AMAZON COM LLC	1999110000322038	6397	2 STEP LADDER	38.95
09/19/2018	AMAZON COM LLC	1999110010823031	6399	FLAGSHIP CARPET, DOT SPOT	289.99
09/19/2018	AMAZON COM LLC	19991100110110GP	6399	PEEL AND STICK BASEPLATES	26.95
09/19/2018	AMAZON COM LLC	19991100111110SC	6399	SHEET PROTECTORS- AVERY S	14.94
09/19/2018	AMAZON COM LLC	1999210081499025	6399	LYSOL DISINFECTING WIPES	25.98
09/19/2018	AMAZON COM LLC	19992300201990OW	6399	BIC ATLANTIS RETRACTABLE	8.82
09/19/2018	AMAZON COM LLC	4619110011011000	6397	ECR4KIDS BIRCH MULTI-SECT	317.72
09/19/2018	AMAZON COM LLC	4619110011011000	6397	REGENCY AURORA CURVED OTT	751.96
09/19/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 9-7	140.00
09/19/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BF 9-11	160.00
09/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	GOAL POST DIRECTIONAL FLA	10.00
09/19/2018	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	SHIPPING	45.00
09/19/2018	GLAZIER FOODS CORP	2409350004299000	6342	INVOICE# 188587606, 18858	250.43
09/19/2018	GLAZIER FOODS CORP	2409350010599000	6342	INVOICE# 188586772, 18858	49.83
09/19/2018	AMAZON COM LLC	1999110000322038	6399	GLUE STICKS	39.92
09/19/2018	AMAZON COM LLC	1999110000322038	6399	SANDISK 64GB (2 PK)	76.38
09/19/2018	AMAZON COM LLC	1999110000322038	6399	THERMOPRO DIGITAL	53.97
09/19/2018	AMAZON COM LLC	1999110010423031	6399	PENDAFLEX PRESSBOARD FAST	29.60
09/19/2018	AMAZON COM LLC	1999110010723031	6399	SKULLCANDY JIB IN-EAR NOI	9.99
09/19/2018	AMAZON COM LLC	199911AR00111001	6399	UNIBALL ROLLER PENS, BLAC	53.61
09/19/2018	AMAZON COM LLC	1999340092299062	6319	EXTENSION CORDS, SURGE PR	192.74
09/19/2018	AMAZON COM LLC	1999410074499044	6399	SHARPIE 25025 TANK HIGHLI	6.23
09/19/2018	AMAZON COM LLC	4619110011111000	6397	PORTABLE PA - BEHRINGER E	799.99
09/19/2018	AVINEXT	1999530072699TTK	6399	25 FT VELOCITY AND TRADE	180.00
09/19/2018	MINDI R CAMERON	8659000000300000	6999	CHEVRON STUCO 7/27	78.62
09/19/2018	GLAZIER FOODS CORP	2409350004199000	6341	INVOICE# 188586768, 18858	1,960.20
09/19/2018	GLAZIER FOODS CORP	2409350010499000	6342	INVOICE# 188589021, 18858	217.82
09/19/2018	GLAZIER FOODS CORP	2409350010799000	6342	INVOICE# 188586766, 18858	48.28
09/19/2018	MONOGRAMS & MORE	1999360000191AAA	6399	BADGER 4151	25.00
09/19/2018	ASHLEY MORRISON	1999130004199041	6411	M ADV TETA DALLAS	203.34
09/19/2018	SHI GOVERNMENT SOLUTIONS INC	199911BD04211042	6399	MAKEMUSIC FINALE V.25	159.43
09/19/2018	EMBASSY RECORDS MGMT & STORAGE LLC	1998410074499044	6499	AUGUST 2018 BIN SVC	45.00
09/19/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	B&W & COLOR PRINTS	342.01
09/19/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	B&W & COLOR PRINTS	267.67
09/19/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	LEASE	545.42
09/19/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	LEASE	224.65
09/19/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	COPIES	741.70

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09/19/2018	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	B&W & COLOR COPIES	14.13
09/19/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	B&W & COLOR PRINTS	26.55
09/19/2018	MOD U SERVE	2408350020399000	6319	SIDE GASKET	28.62
09/19/2018	DAWN ROGERS	2408000000100000	5751	CN REF - J. GRAY	75.24
09/19/2018	CITIBANK CORPORATE CARD	199813S781199021	6495	GIBSON NSTA RENEW 8/3	149.00
09/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-FREDERI	1,270.73
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BOWMAN FINGERPR 8/15	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/14	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/22	96.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6499	JAMESCOMFORTSTE 8/14	88.71
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	SAM BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	SHOEMAKE BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	VALCIK BOAT ED 8/28	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	WILLIAMS BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	4618130010299000	6499	COCS PARKS 8/7	800.00
09/19/2018	CINDY A HARRISON	1998110088123031	6411	M REIM AUG 2018	44.69
09/19/2018	ALPHAGRAPHICS	1999310081399035	6339	ELA KINDER TPRI 1 TESTS	282.02
09/19/2018	AMAZON COM LLC	1999110000122038	6399	TINKSKY PHOTO BOOTH PROPS	9.99
09/19/2018	AMAZON COM LLC	1999110000122038	6399	TOILET PAPER	13.49
09/19/2018	AMAZON COM LLC	1999110000322038	6399	HALF PAN LINERS	78.84
09/19/2018	AMAZON COM LLC	1999110000322038	6399	MERCER 8" RED KNIFE	30.38
09/19/2018	AMAZON COM LLC	1999110004211042	6399	WHITE NOISE MACHINE	96.89
09/19/2018	AMAZON COM LLC	19991100110110GP	6399	1000PCS ADHESIVE STICKY B	11.99
09/19/2018	AMAZON COM LLC	19991100201110OW	6399	AMAZONBASICS USB 2.0 EXTE	5.79
09/19/2018	AMAZON COM LLC	1999110020321033	6399	ALEENE'S 36116 ORIGINAL T	5.13
09/19/2018	AMAZON COM LLC	1999310081199025	6499	MARS CHOCOLATE HALLOWEEN	33.99
09/19/2018	AMAZON COM LLC	1999410074499044	6399	SHARPIE LIQUID HIGHLIGHTE	7.99
09/19/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE AMC BF 9-6	15.60
09/19/2018	ARBITERSPORTS LLC	199936BF04291AAA	6216	REF AMCMS BF 9-11	420.00
09/19/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM GV 9-7	460.00
09/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	609 VICTOR POLO	79.90
09/19/2018	ERNEST W REED	1999360000391AAA	6411	M REIM PFLUGERVILLE	111.18
09/19/2018	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	MIRRORS DR 13633548	11.38
09/19/2018	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	PNT SPLT IN13734176	18.03
09/19/2018	PEBBLE CREEK COUNTRY CLUB	199936GG00191AAA	6268	RENTAL RANGE	500.00
09/19/2018	PEBBLE CREEK COUNTRY CLUB	199936GG00391AAA	6268	RENTAL	500.00
09/19/2018	TAHPERD-TEXAS ASSOCIATION FOR	199911PE202110CG	6399	ACTIVITY HANDOUT MANUAL A	40.00

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09/19/2018	TASA/TASB CONVENTION REGISTRATION	1999410081399024	6411	TASA/TASB CONFERENCE REGI	375.00
09/19/2018	TASP	2249310088123000	6411	CYNTHIA DELGADO, TASP CON	295.00
09/19/2018	TEXTHELP INC	1999110088123031	6396	READ&WRITE UNLIMITED 12 M	23,747.50
09/19/2018	TSPRA	1999410074799047	6495	PROFESSIONAL RENEWAL FEE	175.00
09/19/2018	ALPHAGRAPHICS	19991100104110SV	6399	PRINTING COPIES OF SPANIS	43.03
09/19/2018	ALPHAGRAPHICS	19991300102990CH	6399	STAFF CALENDAR/HANDBOOK 2	453.74
09/19/2018	ALPHAGRAPHICS	1999310081399035	6339	MATH TEMI GR2 TESTS	1,017.53
09/19/2018	ALPHAGRAPHICS	69178100043990B4	6395	HALL PASS AND NAME SIGNS	545.49
09/19/2018	AMAZON COM LLC	1999110000322038	6399	GLASS CLEANER	6.99
09/19/2018	AMAZON COM LLC	1999110000322038	6399	GLUE GUN	42.70
09/19/2018	AMAZON COM LLC	1999110000322038	6399	MERCER 8" YELLOW KNIFE	30.38
09/19/2018	AMAZON COM LLC	1999110000322038	6399	POST IT EASEL PAD 2/PK	42.98
09/19/2018	AMAZON COM LLC	199911AR202110CG	6399	JUTE TWINE	19.69
09/19/2018	AMAZON COM LLC	1999310081199025	6499	MARS CHOCOLATE FAVORITES	20.78
09/19/2018	AMAZON COM LLC	199936BD00399C03	6399	PRESTO PAPER TOWELS, SWEE	150.96
09/19/2018	AMAZON COM LLC	1999410074499044	6399	SORTKWIK FINGERTIP MOISTE	8.38
09/19/2018	BLINN COLLEGE	1999110000131033	6223	CONTRERAS,ANGELIKA BLINN	318.00
09/19/2018	BLINN COLLEGE	1999110000131033	6223	HENANDEZ-GOMEZ,ANDREA BL	318.00
09/19/2018	BLINN COLLEGE	1999110000331033	6223	LOY,CAROLINE BLINN ID B00	318.00
09/19/2018	BLINN COLLEGE	1999110000331033	6223	VETZEL,KAITLYN BLINN ID B	318.00
09/19/2018	ER MUSIC	199936BD00399C03	6299	2018-2019 MARCHING BAND A	2,000.00
09/19/2018	HAYES SOFTWARE SYSTEMS INC	1999230000299002	6249	ANNUAL SOFTWARE MAINTENAN	313.25
09/19/2018	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	CON PAINTSET DR13761624	20.89
09/19/2018	STERLING FIRST AID AND SAFETY	1999340092299062	6219	REFILL ON BUILDINGS FIRST	153.00
09/19/2018	TASP	2249310088123000	6411	DAVID THOMPSON, TASP CONV	295.00
09/19/2018	TASP	2249310088123000	6411	JEANETTE SMITH, TASP CONV	120.00
09/19/2018	TDEA	199936BL00391C03	6412	ALL STATE STUDENT REGISTR	300.00
09/19/2018	TSPRA	1999410074799047	6495	PROFESSIONAL RENEWAL FEE	175.00
09/19/2018	ALPHAGRAPHICS	1999210081499025	6399	PRINT COPIES OF SPANISH H	82.37
09/19/2018	ALPHAGRAPHICS	205961PI811240EH	6399	DOOR HANGERS FOR HEAD STA	430.74
09/19/2018	AMAZON COM LLC	1999110000122038	6399	FINE POINT BLACK SHARPIE	7.49
09/19/2018	AMAZON COM LLC	1999110000322038	6399	TRIPOD	139.96
09/19/2018	AMAZON COM LLC	19991100105110RP	6399	BACKPACKS (ROYAL BLUE)	60.52
09/19/2018	AMAZON COM LLC	1999110010723031	6399	LONVE MP3 PLAYER MP4 PLAY	18.55
09/19/2018	AMAZON COM LLC	19991100109110CV	6399	POSTERS FOR MUSIC ROOM -	22.12
09/19/2018	AMAZON COM LLC	19991100110110GP	6399	SORBUS KIDS FOLDABLE TEEP	44.97
09/19/2018	AMAZON COM LLC	1999230000199001	6399	WALL UNIT REFERENCE SET,	95.90

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09/19/2018	AMAZON COM LLC	19992300201990OW	6399	MAGNETIC DRY ERASE MARKER	7.99
09/19/2018	AMAZON COM LLC	1999410074499044	6399	POST-IT HIGHLIGHTING FLAG	4.49
09/19/2018	AMAZON COM LLC	4619110011011000	6397	BETTER HOMES AND GARDEN 8	107.99
09/19/2018	AMAZON COM LLC	4619110011111000	6399	TAP THE MAGIC TREE	9.98
09/19/2018	CHAD BRONOWSKI	199936GV00191AAA	6412	FOOD ROCKDALE VB 9/15	92.73
09/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04391AAA	6399	LAUNDRY BELTS	2,012.10
09/19/2018	MINDI R CAMERON	8659000000300000	6999	WALMART STUCO 7/31	40.37
09/19/2018	GLAZIER FOODS CORP	2409350011199000	6342	INVOICE# 188589014, 18858	187.40
09/19/2018	AMAZON COM LLC	1999110000122038	6399	BIC 4-COLOR PENS PACK OF	47.68
09/19/2018	AMAZON COM LLC	1999110000122038	6399	PASOW FASTENING TAPE	67.52
09/19/2018	AMAZON COM LLC	1999110000322038	6397	KITCHEN AIDE MIXER	299.99
09/19/2018	AMAZON COM LLC	1999110000322038	6399	KITCHENAID FLAT BEATER	39.89
09/19/2018	AMAZON COM LLC	1999110000322038	6399	MERCER 8" BROWN KNIFE	30.38
09/19/2018	AMAZON COM LLC	19991100109110CV	6399	BALANCE DISCS FOR STUDENT	27.90
09/19/2018	AMAZON COM LLC	199911AR202110CG	6399	CLEAR GLOSS	39.57
09/19/2018	MINDI R CAMERON	8659000000300000	6999	DOUBLEDAVES STUCO 8/7	134.28
09/19/2018	CITIBANK CORPORATE CARD	199936GC00191AAA	6412	MEALS-AMC-GC-COLLEGE PK-9	103.52
09/19/2018	GLAZIER FOODS CORP	2409350000499000	6341	INVOICE# 188587607	231.72
09/19/2018	SIGN PRO INC	19992300111990SC	6399	"BUSES ONLY" SIGN- 48"X48	200.00
09/19/2018	TURNITIN LLC	1999110000111001	6399	TURNITIN FBS CAMPUS FEE	695.00
09/19/2018	MONOGRAMS & MORE	19981300043990WB	6399	STAFF SHIRTS FOR 8/9/18	1,468.00
09/19/2018	KATHY M SMITH	1998110088123031	6411	M REIM AUG 2018	14.39
09/19/2018	CHALK'S TRUCK PARTS INC	1999340092299062	6319	A/C SWITCHES	395.30
09/19/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.58
09/19/2018	HAYES SOFTWARE SYSTEMS INC	19992300104990SV	6249	ANNUAL SOFTWARE MAINTENAN	313.25
09/19/2018	KESCO SUPPLY INC	2409350000199000	6342	CAN OPENER	8.00
09/19/2018	MCALISTERS DELI	199913SS00399003	6499	DEPARTMENT LUNCHEON MEETI	181.44
09/19/2018	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	PNT SPL BKDRP IN13641693	17.09
09/19/2018	TAEA HEADQUARTERS	199913AR00399003	6411	REGISTRATION FOR ANNIE SE	199.00
09/19/2018	TEXAS SCHOOL COALITION	1999410070199080	6495	2018-2019 ANNUAL MEMBERSH	8,500.00
09/19/2018	AMAZON COM LLC	1999110000122038	6399	HYPERKIN MASK (100)	33.99
09/19/2018	AMAZON COM LLC	1999110000122038	6399	USB C HDMI ADAPTER	37.98
09/19/2018	AMAZON COM LLC	1999110000311003	6399	PONCHOS - TEACHER PODIUM	854.91
09/19/2018	AMAZON COM LLC	1999110000322038	6399	CLOROX WIPES	6.54
09/19/2018	AMAZON COM LLC	1999110000322038	6399	KITCHENAID WIRE WHIP	116.94
09/19/2018	AMAZON COM LLC	19991100107110PC	6399	WHITE CONE 18IN	21.98
09/19/2018	AMAZON COM LLC	19991100110110GP	6329	THE SHADOWS (THE BOOK OF	55.92

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09/19/2018	AMAZON COM LLC	19991100110110GP	6399	DRY ERASE POCKETS - CLEAR	17.95
09/19/2018	AMAZON COM LLC	199911SC00111001	6399	MAGNETIC HOOKS, 40 POUND	29.98
09/19/2018	AMAZON COM LLC	4619110011111000	6397	MICROPHONE-BEHRINGER ULTR	149.99
09/19/2018	AMAZON COM LLC	4619110011111000	6399	OH SO QUITE!	12.23
09/19/2018	AMAZON COM LLC	7149610089599000	6399	TOYO ORIGAMI PAPER SINGLE	5.85
09/19/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GV 9-11	160.00
09/19/2018	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	PRACTICE HERSEY PUPRPLE	315.00
09/19/2018	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	TCK SPAT	2,463.75
09/19/2018	GLAZIER FOODS CORP	2409350004299000	6341	INVOICE# 188587606, 18858	1,592.63
09/19/2018	GLAZIER FOODS CORP	2409350004399000	6342	INVOICE# 188586769, 18858	167.40
09/19/2018	GLAZIER FOODS CORP	2409350011099000	6341	INVOICE# 188586761	1,649.52
09/19/2018	CITIBANK CORPORATE CARD	19981100105110RP	6399	SANDERS SMORE 8/22	79.00
09/19/2018	CITIBANK CORPORATE CARD	19981300110990GP	6499	BAIRRDVINECUISINE8/13	1,349.75
09/19/2018	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS-CSHS-BF-V-RICHMOND	742.50
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS-CSHS-VB-ALL-BELLVIL	166.51
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS-CSHS-VB-ALLEN-8/16-	571.34
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FAZ FINGERPR 8/11	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	SEGURA FINGERPR 8/7	48.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	EILAND BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	SIKES BOAT ED 8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	VILLALOBOSBOATED8/25	20.00
09/19/2018	CITIBANK CORPORATE CARD	4618130010199000	6499	RICHTER DOUDAVES 8/8	97.50
09/19/2018	CITIBANK CORPORATE CARD	7148610089599000	6412	SERICANOGRANDSTATI8/9	832.00
09/19/2018	JENNA-MARIE DOWNING	1998110088123031	6411	M REIM AUG 2018	53.19
09/19/2018	THE EAGLE	1998410074899048	6491	AP PUBLIC BUDGET MTG	454.50
09/19/2018	GULF COAST PAPER COMPANY INC	1998	1311	21400 KLEENEX FACIAL TISS	708.60
09/19/2018	JOSH HATFIELD	19982300102990CH	6411	M REIM REG6 HUNTSVILL	57.14
09/19/2018	TERESA IBARRA	2059320081124000	6411	M REIM AUG 2018	25.40
09/19/2018	PETAL PATCH FLORIST	8658000000100000	6999	CHESHIRE SERVICE	312.00
09/19/2018	DAVID VILLARREAL	19985200108990FR	6299	0830	90.00
09/19/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GV 9-7	23.00
09/19/2018	ARBITERSPORTS LLC	199936GV00391AAA	6216	REF CSHS GV 9-11	420.00
09/19/2018	CITIBANK CORPORATE CARD	19992300112990RB	6411	JONES TASA REG 8/19	375.00
09/19/2018	GLAZIER FOODS CORP	2409350010299000	6342	INVOICE# 188587611, 18858	318.06
09/19/2018	MONOGRAMS & MORE	199936GV00191AAA	6399	SET UP	50.00
09/19/2018	SHI GOVERNMENT SOLUTIONS INC	691781IM043990B4	6396	NSPIRE CX DOCKING STATION	1,569.36
09/19/2018	FAST GROWTH SCHOOL COALITION	1999410070199080	6495	MEMBERSHIP RENWEAL 3 DIST	2,650.00

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09/19/2018	HOLY TRINITY CATHOLIC HIGH SCHOOL	199936SP00399C03	6412	DEBATE TOURNAMENT FEES -	191.00
09/19/2018	KROGER SOUTHWEST KMA CUSTOMER	2059327810235000	6499	#201 HSTCH FOOD&SP IBARRA	45.72
09/19/2018	LAWSON PRODUCTS INC	1999340092299062	6319	PARTS FOR BUS A/C'S	212.77
09/19/2018	LISLE VIOLIN SHOP	461911OR04111000	6249	CELLO REPAIRS	290.00
09/19/2018	OFFICE DEPOT INC	199911SS00111001	6399	COLORED PENCIL SETS, FANS	93.55
09/19/2018	OFFICE DEPOT INC	199936SP00199C01	6399	HP 35A TONER CARTRIDGE FO	57.85
09/19/2018	ROGUE WASTE RECOVERY & ENVIRONMENTA	1999340092299062	6219	USED OIL/FILTER PICKUP	90.00
09/19/2018	MEGAN SHUFFLE	199936BL00391C03	6299	INJURY PREVENTION AND CON	350.00
09/19/2018	TAMU ATHLETICS	199936GC00191AAA	6412.FEE	ENTRY-AMC-XC B&G-TAMU-9/2	150.00
09/19/2018	TASA	1999410070199080	6495	FRSLN SUPSCRIPTION FEE (S	1,735.00
09/19/2018	TASP	2249310088123000	6411	CAITLIN CHARLES, TASP CON	295.00
09/19/2018	YOUTH EDUCATION IN THE ARTS INC	199936BD00199C01	6412	REGISTRATION FEE FOR THE	475.00
09/19/2018	ALPHAGRAPHICS	1999310081399035	6339	MATH TEMI GR K TESTS	1,111.80
09/19/2018	AMAZON COM LLC	1999110000122038	6399	WHITE CHALK MARKERS	10.95
09/19/2018	AMAZON COM LLC	1999110000322038	6399	CAN OPENER	23.90
09/19/2018	AMAZON COM LLC	19991100102110CH	6399	CARLSON PET GATE, EXTRA T	95.20
09/19/2018	AMAZON COM LLC	1999110010723031	6399	WWE BASIC JOHN CENA FIGUR	17.48
09/19/2018	AMAZON COM LLC	19992300201990OW	6399	GOO GONE PRO POWER SPRAY	7.44
09/19/2018	AMAZON COM LLC	199936BD00399C03	6399	HEAVY DUTY GRILL COVERS F	171.00
09/19/2018	AMAZON COM LLC	1999410074499044	6399	SHARPIE 38201 PERMANENT M	8.79
09/19/2018	AMAZON COM LLC	1999610081299023	6399	50801 MOBILE FOLDING CART	152.94
09/19/2018	AMAZON COM LLC	461911AR10511000	6399	BURLAP BY THE YARD	13.44
09/19/2018	AMAZON COM LLC	461911S200311000	6399	SUPPLIES SUCH AS EL PENS,	97.80
09/19/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM GV 9-8 TOURN.	1,925.00
09/19/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 9-8	880.00
09/19/2018	GLAZIER FOODS CORP	2409350010199000	6341	INVOICE# 188589015, 18858	2,232.37
09/19/2018	GLAZIER FOODS CORP	2409350010999000	6342	INVOICE# 188589025, 18858	87.87
09/19/2018	SOUTHERN FLORAL COMPANY	1999110000122038	6399	FLORAL SUPPLIES FOR AMCHS	285.77
09/19/2018	AMAZON COM LLC	1999110000122038	6399	NEON HATS	8.99
09/19/2018	AMAZON COM LLC	1999110000122038	6399	WIRELESS PRESENTER	73.98
09/19/2018	AMAZON COM LLC	1999110000322038	6399	LABEL TAPE	12.99
09/19/2018	AMAZON COM LLC	1999110000322038	6399	MERCER 8" KNIFE	30.38
09/19/2018	AMAZON COM LLC	1999110000322038	6399	MERCER 8" PURPLE KNIFE	91.14
09/19/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	73.79
09/19/2018	AMAZON COM LLC	1999210081499025	6399	DART 20J16 20 OZ FOAM CUP	33.96
09/19/2018	AMAZON COM LLC	1999230000199001	6399	LOGITECH MK710 WIRELESS K	59.99
09/19/2018	AMAZON COM LLC	19992300201990OW	6399	FOX 40 CLASSIC SAFETY WHI	15.96

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09/19/2018	AMAZON COM LLC	19992300202990CG	6399	NAME BADGE HOLDERS	15.90
09/19/2018	AMAZON COM LLC	1999330088123031	6399	TOILET SAFETY FRAME RAILS	34.99
09/19/2018	AMAZON COM LLC	1999410074499044	6399	PENTEL GEL PEN MEDIUM LIN	5.59
09/19/2018	AMAZON COM LLC	4619110011111000	6397	DUAL SPEAKER STAND-PYLO-P	81.99
09/19/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GV 9-8	67.60
09/19/2018	MINDI R CAMERON	8659000000300000	6999	LITCAESAR STUCO 8/16	144.00
09/19/2018	GLAZIER FOODS CORP	2409350000199000	6342	INVOICE# 188587603,188587	755.48
09/19/2018	GLAZIER FOODS CORP	2409350011099000	6342	INVOICE# 188586761	190.61
09/19/2018	GLAZIER FOODS CORP	2409350020199000	6341	INVOICE# 188587605, 18858	2,512.12
09/19/2018	NAPA AUTO PARTS	1999340092299062	6319	EGR COOLERS, REFRIGERANT	3,527.56
09/19/2018	PASCHAL HIGH SCHOOL	199936BG00191AAA	6412	ENTRY-AMC-BG-FT WORTH-9/2	-500.00
09/19/2018	HOLY TRINITY CATHOLIC HIGH SCHOOL	199936SP00399C03	6412	DEBATE TOURNAMENT FEES -	-191.00
09/19/2018	PAULA LANCASTER	1999	3600	REFND ECONOMICS BK	-85.47
09/19/2018	CITIBANK CORPORATE CARD	19981300110990GP	6499	BALLARDCRBARREL 8/14	429.91
09/19/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	HILTY AAWASHINGTON8/16	521.60
09/19/2018	CITIBANK CORPORATE CARD	199836GC00191AAA	6412	MEALS-AMCHS-GXC-TEMPLE-8/	84.24
09/19/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS-CSHS-VB-ALL-GEORGET	285.58
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 6/21	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 8/20	192.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	RUBIO FINGERPR 8/14	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	SCOTT FINGERPR 8/14	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WEBSTER FINGERPR 8/14	48.00
09/19/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6399	REZA COTTONPATCH 8/10	226.80
09/19/2018	CITIBANK CORPORATE CARD	2059210081124000	6411	JACKSONHILTONALLN8/25	128.40
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	CONKLIN REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	JOHNSON REG 6 8/31	60.00
09/19/2018	CITIBANK CORPORATE CARD	4618110020111000	6495	AVILACLASSCR MEM 8/17	96.00
09/19/2018	CITIBANK CORPORATE CARD	461811S600311000	6399	MCCARTY BOAT ED 8/25	20.00
09/19/2018	GULF COAST PAPER COMPANY INC	1998	1311	GL-L116LM MEDIUM YELLOW L	111.31
09/19/2018	COURTNEY WELLMANN	1998230000399003	6411	FREIM FLIPPENGRSALADO	16.13
09/19/2018	JOSEPH V CATANEO	199936BD00399C03	6299	COLOR GUARD CHOREOGRAPHY	1,000.00
09/19/2018	EXCEL TOWING	1999340092299062	6248	TOWING FOR BUS #174	275.00
09/19/2018	GEORGETOWN ISD	199936CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-GEORGETOWN	100.00
09/19/2018	JASONS DELI	1999410070299081	6499	9/12/18 BRD EX CMT MT	170.87
09/19/2018	JASONS DELI	205961PI811240EH	6499	9/14/18 LUNCH FOR MTG PC	19.80
09/19/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230000199001	6269	1ST QTR LEASE & MAINT FEE	515.76
09/19/2018	SMORE	4619110020111000	6495	SMORE FOR SCHOOLS: BACK T	899.10

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09/19/2018	TASA/TASB CONVENTION REGISTRATION	1999410070299081	6419	TASA/TASB CONFERENCE REGI	750.00
09/19/2018	TASB	1999410070299081	6495	POLICY SERVICE MEMBERSHIP	1,300.00
09/19/2018	ALPHAGRAPHICS	19991300043990WB	6399	PRINTING COPIES OF SPANIS	132.41
09/19/2018	ALPHAGRAPHICS	1999210081499025	6399	PRINTING COPIES OF SPANIS	105.95
09/19/2018	AMAZON COM LLC	1999110000122038	6399	DISPOSABLE FACE MASK COVE	53.97
09/19/2018	AMAZON COM LLC	1999110000226002	6399	STUDENT SUPPLIES	395.19
09/19/2018	AMAZON COM LLC	1999110000322038	6399	FABRIC MARKERS	5.49
09/19/2018	AMAZON COM LLC	1999110000322038	6399	HAIR NET CAPS	11.99
09/19/2018	AMAZON COM LLC	19991100110110GP	6399	MAGNEFIC! MAGNETIC SQUARE	7.99
09/19/2018	AMAZON COM LLC	19991100110110GP	6399	PAPER MATE FLAIR FELT TIP	9.81
09/19/2018	AMAZON COM LLC	199911PK81199032	6399	KIDKRAFT STEP N STORE ESP	35.96
09/19/2018	AMAZON COM LLC	1999230000399003	6399	RAIN SUIT, VEST, FANS	468.98
09/19/2018	AMAZON COM LLC	1999310081199025	6499	BRACH'S KIDDIE MIX	7.78
09/19/2018	AMAZON COM LLC	1999310081199025	6499	REESE'S PEANUT BUTTER CUP	17.96
09/19/2018	AMAZON COM LLC	7149610089599000	6399	CHRIS.W EYE STICKERS FOR	8.99
09/19/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSMS GV 9-6	13.00
09/19/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF AMC BF 9-6	300.00
09/19/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM GV 9-8 TOURN.	2,245.00
09/19/2018	C C CREATIONS LTD	1999230000399003	6399	COREX SIGNS - 36' X24"	63.75
09/19/2018	C C CREATIONS LTD	199936BG00391AAA	6399	SET UP	25.00
09/19/2018	THE EAGLE	1999120000399003	6329	2018-2019 NEWSPAPER RENEW	91.00
09/19/2018	GLAZIER FOODS CORP	2409350020299000	6341	INVOICE# 188589024, 18858	1,225.49
09/19/2018	KARL KAPCHINSKI	19991100201110OW	6249	MOBILE WATER SYSTEM REPAI	975.00
09/19/2018	POWERSCHOOL GROUP LLC	1999530074699046	6249	INVOICE INV156332 CUSTOME	126,372.28
09/19/2018	GEORGETOWN ISD	199936CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-GEORGETOWN	-100.00
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
09/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	202.33
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0153 CCL	387.55
09/25/2018	TRELLIS COMPANY	1999	2159	DED:0327 TG	134.89
09/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:610 WAGE GARN	88.29
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
09/25/2018	TRELLIS COMPANY	1999	2159	DED:0615 TG	89.69
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00

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09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0068 CCL	63.10
09/25/2018	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
09/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	127.45
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0173 CCL	-23.95
09/25/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	234,308.51
09/25/2018	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
09/25/2018	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V096 ATPE DUES	5,234.16
09/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	231.76
09/25/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	96,154.36
09/25/2018	TCTA	1999	2159	DED:V109 TCTA DUES	29.17
09/25/2018	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	172.00
09/25/2018	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
09/25/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1999	2159	DED:V119 PROF DUES	115.50
09/25/2018	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
09/25/2018	TRELLIS COMPANY	1999	2159	DED:0330 SLOAN	234.49
09/25/2018	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	223.91
09/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	253.57
09/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	215.37
09/25/2018	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	1,882.91
09/25/2018	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	157.61
09/25/2018	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	131.34
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0150 CCL	162.50
09/25/2018	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	153.04
09/25/2018	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	131.34
09/25/2018	TEPSA	1999	2159	DED:V101 TEPSA DUES	16.62
09/25/2018	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0027 CCL	63.10
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
09/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0171 CCL	367.00
09/25/2018	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
09/25/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	16,998.67

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09/25/2018	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
09/25/2018	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,220.78
09/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	64.40
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	7/18 CVHS J.YARTER	8,136.42
09/26/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	SWITCH LIMIT	14.92
09/26/2018	FEDERAL EXPRESS CORPORATION	2059130081124000	6399	8/1/18 AND 8/15/18 FED E	5.27
09/26/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1998510092599065	6319	SHOP STOCK	140.02
09/26/2018	PEARSON EDUCATION	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	500.96
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350004199000	6342	SFSPAC	140.63
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	8/18 AMCHS K.WILLIAMS	8,496.16
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	7/18 AMCMS J CONRERAS	6,292.34
09/26/2018	BRAZOS RUNNING COMPANY	1998360000391AAA	6397	KAYANO SHOE	130.00
09/26/2018	BLINN COLLEGE BOOKSTORE	1998110000331033	6329	GOVT 2305 WE THE PEOPLE	77.15
09/26/2018	BRAZOS RUNNING COMPANY	1998360000391AAA	6397	BROOKS SPIKES	440.00
09/26/2018	EDC DEVELOPMENT CORP/USBORNE BOOKS	1998110011024033	6329	ISBN: 9781610671255 - NEW	29.94
09/26/2018	STATE COMPTROLLER	8658000000100000	6999	AUGUST SALES TAX-T&A	66.31
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	BLACK SWAMP 10" SOUNDART	135.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	TRAP TABLE ON DOUBLE BRAC	318.00
09/26/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	EXPENSES 8/01	18.78
09/26/2018	UNITED AG & TURF	1998510092699066	6319	MOWER BELTS	88.14
09/26/2018	ABCA CONVENTION REGISTRATION	1999360000191AAA	6495	2018-19 ABCA MEMBERSHIP K	55.00
09/26/2018	ANCO INSURANCE B/CS INC	199911PK81199032	6429	EARLY EDUCATION SERVICES	550.00
09/26/2018	ANCO INSURANCE B/CS INC	199952SF00199024	6429	SRD VEHICLE	604.00
09/26/2018	ATMOS ENERGY CORP	2409510000499000	6258	SEP-4016955992	1.70
09/26/2018	ATMOS ENERGY CORP	1999510004399068	6258	SEP-4028277416	1,960.02
09/26/2018	ATMOS ENERGY CORP	2409510000399000	6258	SEP-3044063699	8.75
09/26/2018	ATMOS ENERGY CORP	1999510000199068	6258	SEP-3044064518	157.43
09/26/2018	ATMOS ENERGY CORP	1999510092599065	6258	SEP-3044064778	77.17
09/26/2018	ATMOS ENERGY CORP	2409510010499000	6258	SEP-3044087600	4.12
09/26/2018	AVID CENTER--SI PAYMENT	1999110004231033	6495	A&M CONSOLIDATED MS AVID	3,899.00
09/26/2018	AVID CENTER--SI PAYMENT	1999110020131033	6495	OAKWOOD INTERMEDIATE SCHO	4,474.00
09/26/2018	EDUCATIONAL INNOVATIONS INC	4109110099911063	6321	LARGE FOSSIL COLLECTION 2	499.50
09/26/2018	OFFICE DEPOT INC	1999	1311	POST-IT NOTE POP-UP DISPE	206.00
09/26/2018	OFFICE DEPOT INC	1999410081499025	6399	AVERY BIG TAB INSERTABLE	3.48
09/26/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS BALLPOINT MEDIUM PT	89.00
09/26/2018	SCANTRON CORPORATION	199911CZ00311003	6399	882- E ANSWER SHEET 100 Q	139.90
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	AIR SPLINTS - 37255	45.10

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09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	7/18 AMCHS K.WILLIAMS	6,667.77
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	8/18 CSHS RESOURCE DE	8,521.46
09/26/2018	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	005 OWENS 8/25	25.04
09/26/2018	PEARSON EDUCATION	4108110099911063	6321	CAMPBELL BIO FOCU	401.94
09/26/2018	PEARSON EDUCATION	4108110099911063	6321	CAMPBELL BIOLOGY	1,167.30
09/26/2018	PEARSON EDUCATION	4108110099911063	6321	SHIPPING	133.38
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350011099000	6342	SFSPAC	158.64
09/26/2018	STATE COMPTROLLER	4618000000400000	5749	AUGUST SALES TAX	14.56
09/26/2018	STATE COMPTROLLER	461800ID00100000	5749	AUGUST SALES TAX	808.22
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350020399000	6342	SFSPAC	163.26
09/26/2018	STATE COMPTROLLER	461800SC00100000	5749	AUGUST SALES TAX	0.33
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	GIBRALTAR 7614 CONCERT CY	82.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	TRAP TABLE STAND ITEM#HER	68.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	VIC FIRTH CONCERT BASS DR	32.00
09/26/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	GREENS PRAIRIE INVOIC	5,282.75
09/26/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	PROF SERVICES 8/21	750.00
09/26/2018	CLARK EALY	1998410070199080	6411	M REIM HUNTSVILLE 8/3	57.88
09/26/2018	FOLLETT SCHOOL SOLUTIONS INC	19981200102990CH	6399	ESTIMATED SHIPPING/HANDLI	11.27
09/26/2018	NIEISHA MATTHEWS	1998110088123031	6411	M REIM AUG 2018	26.16
09/26/2018	BLINN COLLEGE BOOKSTORE	1998110000331033	6329	ENGLISH 1302 NORTON INTRO	603.00
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	8/18 CSMS F PATRANELL	8,816.85
09/26/2018	EDC DEVELOPMENT CORP/USBORNE BOOKS	1998110011024033	6329	ISBN: 9781610670968 - SOC	29.94
09/26/2018	EDC DEVELOPMENT CORP/USBORNE BOOKS	1998110011024033	6329	ISBN: 9781610672573 - LIT	29.94
09/26/2018	JON TUCKER CONSTRUCTION LTD	1998510092699066	6639	CO-RAMP EXT AT CSHS	5,727.50
09/26/2018	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	AUG2018 TRANS FEES	9.00
09/26/2018	ATMOS ENERGY CORP	1998510010599068	6258	AUG-3044085193	-230.90
09/26/2018	BLINN COLLEGE BOOKSTORE	1998110000331033	6329	ENGL 1301 SO WHAT? W/READ	332.55
09/26/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	659.82
09/26/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC PARTS	967.37
09/26/2018	PEARSON EDUCATION	4108110099911063	6321	COSC NATL MASTRG BIO	12,097.00
09/26/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19982300201990OW	6499	LOWES PLANTSDECOR8/15	39.80
09/26/2018	STATE COMPTROLLER	461800LK00100000	5749	AUGUST SALES TAX	41.16
09/26/2018	STATE COMPTROLLER	461800LK00300000	5749	AUGUST SALES TAX	34.30
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	PEARL ELITE CONCERT TRIAN	28.00
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	8/18 AMCMS J CONTRERA	9,065.56
09/26/2018	BRAZOS RUNNING COMPANY	1998360000391AAA	6397	PEGASUS SHOE	85.00
09/26/2018	BRAZOS VALLEY WELDING INC	1998110000122038	6399	AG SHOP SUPPLIES	2,466.94

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09/26/2018	CUSTOM FABRICATORS & REPAIRS INC	69138100109990A8	6249	FABRICATE & INSTALL ONE C	6,163.50
09/26/2018	ANDREW T DRAKE	19985200201990OW	6299	OW SECURITY/TRAFFIC	450.00
09/26/2018	EDC DEVELOPMENT CORP/USBORNE BOOKS	1998110011024033	6329	ISBN: 9781610672580 - BES	29.94
09/26/2018	KIMBERLEY JONES	19985200201990OW	6299	OW SECURITY/TRAFFIC	500.00
09/26/2018	CALDER LIVELY	19985200201990OW	6299	OW SECURITY/TRAFFIC	100.00
09/26/2018	STATE COMPTROLLER	461800ID00400000	5749	AUGUST SALES TAX	15.24
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	JAMES ROSS SIGNATURE BRIL	22.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	LP BONGO STAND WITH CAMLO	106.00
09/26/2018	TEXAS COMMERCIAL WASTE	1998510092599065	6269	30 YD CONTAINER RENTA	90.00
09/26/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	ARCH FEES AMCMS	1,410.76
09/26/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMB WMS	683.97
09/26/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	PROF SERVICES 8/27	187.50
09/26/2018	AVINEXT	69158100748990TK	6396	SMART ONLINE UPS 2200VA 1	17,584.00
09/26/2018	AMERIGAS	1998510092599065	6319	PROPANE	101.68
09/26/2018	ATMOS ENERGY CORP	2408510010599000	6258	AUG-3044085193	-5.92
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	7/18 CSHS M SMITH	6,698.29
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	7/18 ROVING J.ACOSTA	6,336.45
09/26/2018	BRAZOS RUNNING COMPANY	199836PW00391AAA	6399	SAUCONY HURRICANE	219.98
09/26/2018	CUSTOM FABRICATORS & REPAIRS INC	69138100001990A8	6249	INSTALL THREE ACCESS ROOF	2,880.00
09/26/2018	DOWN PATT	199836BL00191C01	6395	SCHOOL'S PORTION OF BELLE	2,599.00
09/26/2018	EDC DEVELOPMENT CORP/USBORNE BOOKS	1998110011024033	6329	ISBN: 9781610670982 - SEC	29.94
09/26/2018	EDC DEVELOPMENT CORP/USBORNE BOOKS	1998110011024033	6329	ISBN: 9781610673921 - BRA	29.94
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	TRIANGULAR BANDAGE- 26100	2.22
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	ITEM 46619: PROBE COVERS,	87.89
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6329	CART #7788131349- LA TOUR	53.29
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7787893535 -ATTERBU	18.36
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330004299048	6399	CARDIAC SCIENCE PEDIATRIC	86.00
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330004299048	6399	ESTIMATED SHIPPING/HANDLI	0.15
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330010299048	6399	CARDIAC SCIENCE POWERHEAR	90.00
09/26/2018	ALPHAGRAPHICS	2449310004322000	6499	CTE 8TH GRADE TOUR AND CA	516.13
09/26/2018	AMAZON COM LLC	1999110000322038	6399	TRADEGEAR CARPENTER BELTS	535.60
09/26/2018	AMAZON COM LLC	19991100105110RP	6399	GRAMMAR GRADE 4	5.99
09/26/2018	AMAZON COM LLC	199936CL00391C03	6399	VARIOUS CHEER ITEMS SUCH	183.33
09/26/2018	AMAZON COM LLC	4619110011011000	6399	LEGO FRIENDS STORAGE BRIC	28.94
09/26/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM GV 9-6 TOURN.	2,070.00
09/26/2018	RANDI M COSTENBADER	8659000000300000	6999	SAMS NHS 8/25	33.49
09/26/2018	GLAZIER FOODS CORP	2409350000199000	6341	INVOICE# 188760977	97.43

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09/26/2018	GLAZIER FOODS CORP	2409350000199000	6341	INVOICE: 188761047,188761	7,218.38
09/26/2018	GLAZIER FOODS CORP	2409350004299000	6341	INVOICE# 188760977	30.57
09/26/2018	GLAZIER FOODS CORP	2409350011199000	6341	INVOICE# 188760977	30.01
09/26/2018	GLAZIER FOODS CORP	2409350020299000	6341	INVOICE# 188760179	1,896.77
09/26/2018	GLAZIER FOODS CORP	240935VS93299000	6343	INVOICE# 188760980	762.00
09/26/2018	KONE INC	1999510092599065	6299	MONTHLY ELEVATOR MONITORI	3,316.99
09/26/2018	SCHOOL OUTFITTERS LLC	1999110000311003	6397	ESTIMATED SHIPPING/HANDLI	28.51
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	753253M RISE AQUATICS EL	31.25
09/26/2018	ABCA CONVENTION REGISTRATION	1999360000191AAA	6495	2018-19 ABCA MEMBERSHIP C	55.00
09/26/2018	AMERICAN SCHOOL COUNSELOR ASSN	1999310004199041	6495	MEMBERSHIP DUES	129.00
09/26/2018	ATMOS ENERGY CORP	2409510010599000	6258	SEP-3044085193	11.82
09/26/2018	ATMOS ENERGY CORP	2409510011199000	6258	SEP-4012385810	2.10
09/26/2018	ATMOS ENERGY CORP	2409510010999000	6258	SEP-3044062663	4.79
09/26/2018	CSISD-ATHLETIC DEPT	1999110000311003	6498	DISTRICT 19-5A 2018-2019	3,500.00
09/26/2018	FCSTAT	1999110000322038	6495	POE 18-19 MEMBERSHIP DUES	175.00
09/26/2018	FCSTAT	1999110000322038	6495	WILSON 18-19 MEMBERSHIP D	175.00
09/26/2018	FORT BEND ISD	199936GG00191AAA	6412.FEE	ENTRY-AMC-GG-JV-CLEMENTS	128.00
09/26/2018	SCHOLASTIC INC	2059110010124000	6329	#57N2 PETE THE CAST AND T	4.00
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	COLD COMPRESS- INSTAKOOK-	2.37
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6329	CART #77878999125 - RIEKE	8.83
09/26/2018	WALMART COMMUNITY/GEMB	1999110000323031	6399	#12 SSCSH BRADHAM	149.86
09/26/2018	WALMART COMMUNITY/GEMB	19991300102990CH	6499	#07 CH SHOALMIRE	31.44
09/26/2018	CUSTOM FABRICATORS & REPAIRS INC	69138100111990A8	6249	FABRICATE & INSTALL TWO P	1,280.00
09/26/2018	JW PEPPER AND SON INC	691781CH043990B4	6329	CHOIR SUPPLIES	1,637.67
09/26/2018	PEARSON EDUCATION	461811FO00111000	6399	AP SPANISH: 2014 PREPARIN	1,626.45
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350020199000	6342	SFSPAC	152.93
09/26/2018	STATE COMPTROLLER	461800ID00300000	5749	AUGUST SALES TAX	760.37
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	WOOD BLOCK, SMALL ITEM#BL	29.00
09/26/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	691781Z1043990B4	6395	WELLBORN MIDDLE SCHOOL UN	38,203.15
09/26/2018	AMY L POWELL	2638130020225000	6411	F REIM AVID DALLAS	105.59
09/26/2018	ANCO INSURANCE B/CS INC	1999360000322038	6429	CONSTRUCTION-CATE	1,648.00
09/26/2018	ANCO INSURANCE B/CS INC	1999510092499064	6429	CUSTODIAL	2,684.00
09/26/2018	ANCO INSURANCE B/CS INC	1999510092699066	6429	GROUNDS	7,661.00
09/26/2018	ATMOS ENERGY CORP	1999510000499068	6258	SEP-4016955992	54.86
09/26/2018	ATMOS ENERGY CORP	1999510074899068	6258	SEP-3044085451	46.78
09/26/2018	ATMOS ENERGY CORP	1999510004299068	6258	SEP-3044087039	160.27
09/26/2018	ATMOS ENERGY CORP	1999510020199068	6258	SEP-3044087299	42.73

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09/26/2018	AVID CENTER--SI PAYMENT	1999110020231033	6495	CYPRESS GROVE INTERMEDIAT	3,899.00
09/26/2018	BLESSINGS FROM ABOVE CHILDCARE	1999610000124038	6219	CHILDCARE FOR JULIUS MEND	280.00
09/26/2018	BLINN COLLEGE BAND	199936BD00399C03	6412	BLINN - BRENHAM OCTOBER 1	375.00
09/26/2018	THE COLLEGE BOARD--SWRO	199913MT00399003	6411	REGISTRATION FOR SARA WEN	385.00
09/26/2018	THE COLLEGE BOARD--SWRO	199913SC00399003	6411	REGISTRATION FOR MARGARET	385.00
09/26/2018	FCSTAT	1999110000122038	6495	LANIER 18-19 MEMBERSHIP D	175.00
09/26/2018	FCSTAT	1999110000122038	6495	MOCK 18-19 MEMBERSHIP DUE	175.00
09/26/2018	GAME TIME	4619110011111000	6399	RDU GAMETIME- SURFACING	3,211.95
09/26/2018	JASONS DELI	199921S481199021	6499	TIP	15.28
09/26/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS, BALLPOINT MEDIUM PT	44.50
09/26/2018	SAM'S CLUB DIRECT	461936LS00199000	6343	LIFE SKILLS FOOD ITEMS FO	63.14
09/26/2018	SAM'S CLUB DIRECT	461936LS00199000	6399	LIFE SKILLS SUPPLIES FOR	33.21
09/26/2018	SCHOOL NURSE SUPPLY INC	199933002019900W	6399	ITEM 23515: 4X6 BAGS-NURS	19.44
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART # 7787741181- MISHLE	54.00
09/26/2018	SCHOOL SPECIALTY INC	199911AR202110CG	6399	WHITE GLAZE	51.21
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350011199000	6342	SFSPAC	152.27
09/26/2018	STATE COMPTROLLER	8658	2112.1	AUGUST SALES TAX-T&A	91.60
09/26/2018	AVINEXT	69158100748990TK	6396	UPS WEB MANAGEMENT SNMP C	2,960.00
09/26/2018	GLAZIER FOODS CORP	2408350010299000	6341	CREDIT MEMO	-88.35
09/26/2018	BLINN COLLEGE BOOKSTORE	1998110000131033	6329	ENGLISH 1301 SO WHAT? W/	369.50
09/26/2018	BRAZOS RUNNING COMPANY	1998360000391AAA	6397	GARMIN SHOE	160.00
09/26/2018	DISCOVERY EDUCATION INC	4108110099911063	6321	STEM CONNECT ACCESS FOR 3	36,000.00
09/26/2018	M & A TECHNOLOGY INC	19982300111990SC	6399	18002816 LEFT OFF	8.45
09/26/2018	PEARSON EDUCATION	4108110099911063	6321	SSENDAS LITERARIAS	926.46
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350010799000	6342	SFSPAC	88.77
09/26/2018	IDALIA SILVA	2638130000125000	6411	F REIM AVID DALLAS	46.27
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	AA20 ANDERS ASTRAND MEDIU	29.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	BLACK SWAMP 2 7/8" GRENAD	94.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	TRIANGLE - ALAN ABEL SYMP	130.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	ZILDJIAN FINGER CYMBALS -	13.00
09/26/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	PROF SERVICES 8/03	450.00
09/26/2018	ANCO INSURANCE B/CS INC	1999360000122038	6429	AGRICULTURE-CATE	1,838.00
09/26/2018	ANCO INSURANCE B/CS INC	7149610089599000	6429	KIDS KLUB	1,612.00
09/26/2018	ARMADILLO CLAY & SUPPLIES	199911AR00111001	6399	LONGHORN WHITE 1500#	480.00
09/26/2018	ATMOS ENERGY CORP	1999510011099068	6258	SEP-3044063466	78.66
09/26/2018	ATMOS ENERGY CORP	1999510000399068	6258	SEP-3044063699	407.82
09/26/2018	ATMOS ENERGY CORP	2409510020299000	6258	SEP-3044063975	4.72

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09/26/2018	ATMOS ENERGY CORP	1999510020199068	6258	SEP-3044086781	42.18
09/26/2018	AVID CENTER--SI PAYMENT	1999110000331033	6495	COLLEGE STATION HS AVID	3,899.00
09/26/2018	AVID CENTER--SI PAYMENT	1999110004131033	6495	COLLEGE STATION MIDDLE SC	3,899.00
09/26/2018	B/CS CHAMBER OF COMMERCE	1999110004211038	6399	AMCMS	200.00
09/26/2018	CARRIER SOUTH CENTRAL	1999510092599065	6319	PARTS	110.52
09/26/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS, BALLPOINT, FINE PT,	44.50
09/26/2018	SCANTRON CORPORATION	199911MT00311003	6399	ESTIMATED SHIPPING/HANDLI	19.93
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	CPR MICRO KEY- 27757	7.43
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART # 7787818133- NORTON	2,539.23
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #7787840443- MARTIND	18.36
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #77878999125 - RIEKE	114.28
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #77880265558 - PAINE	113.35
09/26/2018	SCHOOL SPECIALTY INC	199911AR202110CG	6399	SHRINK FILM	53.79
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330000399048	6399	ESTIMATED SHIPPING/HANDLI	4.80
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330010299048	6399	ESTIMATED SHIPPING/HANDLI	0.60
09/26/2018	TASB INC	1999510092599065	6495	ANNUAL MEMBERSHIP	4,300.00
09/26/2018	TEXAS SCHOOL ADMIN LEGAL DIGEST	19992300105990RP	6329	THE RESPONSE TO INTERVENT	38.00
09/26/2018	THSGCA	1999360000191AAA	6495	2018-19 THSGCA TEAM MEMBE	160.00
09/26/2018	EXXON/MOBIL BUSINESS CARD	199836GV00191AAA	6412	008 KAZMIERSKI 8/27	111.08
09/26/2018	GENERAL ELECTRIC INTERNATIONAL INC	1998510092599065	6299	SERVICE CALL	3,200.00
09/26/2018	SHELL	199836BF00191AAA	6411	0021 KAPCHINSKI 8/31	79.28
09/26/2018	STATE COMPTROLLER	461800MU20100000	5755	AUGUST SALES TAX	1.07
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	LP SLIDE MOUNT DOUBLE CON	150.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	MID-SIZED CONGA CASE WITH	137.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	TAMBOURINE, 10" DOUBLE RO	150.00
09/26/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	ARCH FEES SOUTH KNOLL	5,143.28
09/26/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	PROF SERVICES 8/29	187.50
09/26/2018	FOLLETT SCHOOL SOLUTIONS INC	19981200102990CH	6399	ITEM #32800A HANDS FREE S	39.00
09/26/2018	EDC DEVELOPMENT CORP/USBORNE BOOKS	1998110011024033	6329	ISBN: 9781610670951 - BAD	29.94
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350010299000	6342	SFSPAC	151.39
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350010499000	6342	SFSPAC	116.68
09/26/2018	STATE COMPTROLLER	4618	2112.3	AUGUST SALES TAX	247.09
09/26/2018	STATE COMPTROLLER	4618	2112.4	AUGUST SALES TAX	37.13
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	SKB 5.5"(DEEP) X 14"(DIAM	59.00
09/26/2018	THORN MUSIC INC	199911BD203110PT	6249	SUPPLIES RPO FOR PECAN TR	109.75
09/26/2018	TIRADO LANDSCAPING	1999360000191AAA	6299	STADIUM CLEANING 9/07	375.00
09/26/2018	JW PEPPER AND SON INC	691781CH043990B4	6329	CHOIR SUPPLIES- MUSIC	283.50

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09/26/2018	PEARSON EDUCATION	461811FO00111000	6399	SHIPPING	150.10
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350010199000	6342	SFSPAC	140.85
09/26/2018	DAVID RANDALL PRATT	1998230000226002	6411	MREIM REG4 HOUSTON	101.37
09/26/2018	PRECISION PAVEMENT MAINTENANCE LLC	1998510092699066	6639	PARKING LOT STRIPING AND	1,500.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	ESTIMATED SHIPPING/HANDLI	24.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	GROVER PRO 10 PIECE DELUX	69.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	IP200N SOLOIST SERIES MED	52.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	LP GRENADILLO WOOD CLAVES	16.00
09/26/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	ARCH FEES CSMS	1,255.65
09/26/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	PROF SERVICES 8/20	375.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	SKB 6.5"(DEEP)X 14"(DIAME	59.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	WOOD BLOCK, LARGE ITEM#BL	34.00
09/26/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	REIMB CSMS	1,050.00
09/26/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	EXPENSES 8/03	18.78
09/26/2018	AVINEXT	69158100041990TK	6397	NEC NP-ME361X	569.00
09/26/2018	THE EAGLE	1998510092399063	6499	AD - COURIER 8/12-22	425.45
09/26/2018	GLAZIER FOODS CORP	2408350004199000	6341	CREDIT MEMO	-83.45
09/26/2018	AMY HARTSELL	199813PK11099032	6411	MREIM REG6 HUNTSVILLE	59.30
09/26/2018	CAROLINE MCRORY	1998110088123031	6411	M REIM AUG 2018	14.06
09/26/2018	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	94.41
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330000299048	6399	ESTIMATED SHIPPING/HANDLI	4.35
09/26/2018	TEPSA	4619230010599000	6495	MEMBERSHIP DUES FOR 2018-	336.00
09/26/2018	WALLER BAND BOOSTERS INC	199936BD00399C03	6412	WALLER MARCHING FESTIVAL	450.00
09/26/2018	ALPHAGRAPHICS	2449310004122000	6499	CTE 8TH GRADE TOUR AND CA	516.13
09/26/2018	AMAZON COM LLC	1999110000322038	6399	SCRAPER & CHOPPER	22.56
09/26/2018	AMAZON COM LLC	199911AR202110CG	6399	ORDER # 113-4967120-93762	27.45
09/26/2018	AMAZON COM LLC	199911AR202110CG	6399	ORDER #113-2619511-429383	83.17
09/26/2018	AMAZON COM LLC	199911PK10511032	6399	TUBE O LITE BRITE PEGS FO	29.98
09/26/2018	AMAZON COM LLC	199911SS00311003	6399	VARIOUS SUPPLIES ITEMS SU	251.80
09/26/2018	AMAZON COM LLC	199913S181199021	6329	BOOKS FOR PD	821.24
09/26/2018	AMAZON COM LLC	1999230000399003	6399	AVERY LABELS AND PLASTIC	61.69
09/26/2018	EDC DEVELOPMENT CORP/USBORNE BOOKS	1998110011024033	6329	ISBN: 9781610673938 - BIG	29.94
09/26/2018	HUNTON SERVICES	1998510092699066	6639	SWV HVAC CALL	7,209.94
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350000399000	6342	SFSPAC	441.43
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350010999000	6342	SFSPAC	114.04
09/26/2018	STATE COMPTROLLER	4618	2112.1	AUGUST SALES TAX	347.12
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	CASTANET CASE ITEM#BLA-HC	15.00

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09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	YAMAHA SS-745A MEDIUM WEI	117.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	ZILDJIAN 20" CYMBAL BAG I	14.50
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	ZMEINL TURBO GUIRO ITEM#M	21.00
09/26/2018	GYPSY R DODD	1998110088123031	6411	M REIM AUG 2018	23.71
09/26/2018	EDUCATORS DEPOT, INC	69158100101990C1	6395	FURNITURE FOR SOUTH KNOLL	124,003.56
09/26/2018	GLAZIER FOODS CORP	2408350004399000	6341	CREDIT MEMO	-200.80
09/26/2018	BRENDA KAY GUILLEN	2059320081124000	6411	M REIM AUG 2018	48.40
09/26/2018	AMAZON COM LLC	1999110000322038	6399	CLINTON WIRE BOX GLOVE HO	26.48
09/26/2018	AMAZON COM LLC	1999110000322038	6399	COMMAND HOOKS	88.35
09/26/2018	AMAZON COM LLC	19991100105110RP	6399	ACADEMIC CALENDAR	30.69
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	5 PACK D1 LABEL TAPE BLAC	15.68
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	PENLIGHT W/ PUPIL GUAGE-2	7.98
09/26/2018	AMAZON COM LLC	4619110011011000	6399	LEGO CLASSIC GREEN BASEPL	568.80
09/26/2018	AMAZON COM LLC	4619110011011000	6399	LEGO STORAGE BRICK 8, RED	24.99
09/26/2018	RANDI M COSTENBADER	8659000000300000	6999	CHICKFILA NHS 8/25	176.45
09/26/2018	GLAZIER FOODS CORP	2409350000399000	6342	INVOICE# 188760176, 18876	559.13
09/26/2018	GLAZIER FOODS CORP	2409350011199000	6341	INVOICE# 188760181, 18876	2,152.17
09/26/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SHOP STOCK	355.26
09/26/2018	REBECCA LUNA	1999360000122038	6412	F REIM FFA CAMP	8.65
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	TF1L RISE ELITE POWER FI	87.00
09/26/2018	ABCA CONVENTION REGISTRATION	199936BB00191AAA	6411	2018-19 ABCA REGISTRATION	320.00
09/26/2018	ANCO INSURANCE B/CS INC	1999210088123031	6429	SPECIAL SERVICES	2,273.00
09/26/2018	ANCO INSURANCE B/CS INC	199952SF00499024	6429	SRD VEHICLE	604.00
09/26/2018	ATMOS ENERGY CORP	1999510092399068	6258	SEP-4016269742	68.46
09/26/2018	ATMOS ENERGY CORP	1999510010199068	6258	SEP-3044085728	41.66
09/26/2018	AVID CENTER--SI PAYMENT	1999110020331033	6495	PECAN TRAIL INTERMEDIATE	3,899.00
09/26/2018	CHICK-FIL-A	1999360000391AAA	6499	HOSPITALITY PRESS BOX CS	401.50
09/26/2018	CHICK-FIL-A	461936GA04291000	6499	AWAY GAME MEALS	374.10
09/26/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1999510092699066	6319	PLYWOOD	126.49
09/26/2018	OFFICE DEPOT INC	1999	1311	AVERY PERMANENT DURABLE I	1,006.17
09/26/2018	OFFICE DEPOT INC	1999	1311	EXPO LOW-ODOR DRY-ERASE M	406.00
09/26/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS UNI-BALL GEL GRIP LI	402.75
09/26/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS, BALLPOINT, FINE PT	44.50
09/26/2018	SAM'S CLUB DIRECT	1999110010223031	6399	EDIBLE REINFORCEMENT SUPP	163.91
09/26/2018	SAM'S CLUB DIRECT	461936B104299000	6343	SNACKS FOR CONCESSION STA	398.42
09/26/2018	SCHOLASTIC INC	2059110010124000	6329	#042459 PETE THE CAT AND	4.00
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART # 7787877161- ALEXAN	198.72

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09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7787895749 -WOLF -S	182.39
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788064905- BUNDERU	199.96
09/26/2018	SCRIPPS NATIONAL SPELLING BEE INC	1999110010221033	6399	2018-2019 SPELLING BEE EN	160.00
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330000399048	6399	CARDIAC SCIENCE PEDIATRIC	1,032.00
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330004199048	6399	CARDIAC SCIENCE POWERHEAR	347.00
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330010299048	6399	CARDIAC SCIENCE PEDIATRIC	86.00
09/26/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19991100107110PC	6249	RADIO REPAIR #2	25.00
09/26/2018	WALMART COMMUNITY/GEMB	1999210088123031	6499	#15 SS SNACKS HARDIN	162.88
09/26/2018	AMAZON COM LLC	19991100105110RP	6399	READING COMPREHENSION/4TH	5.99
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	POST-IT MARKERS - 100 SHE	4.72
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	FLUSHABLE WIPES-KANDOO-20	5.49
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	SUNGLASSES- FUN EXPRESS-1	8.29
09/26/2018	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	57.03
09/26/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 9-7	52.00
09/26/2018	RANDI M COSTENBADER	8659000000300000	6999	LITTLECAESAR NHS 8/25	86.60
09/26/2018	KEARBY L ETHEREDGE	461936CH00399000	6399	PAPAJOHNS CHOIR 9/8	182.99
09/26/2018	GLAZIER FOODS CORP	2409350000199000	6341	INVOICE# 188760980	206.65
09/26/2018	GLAZIER FOODS CORP	2409350004199000	6341	INVOICE# 188760977	27.71
09/26/2018	GLAZIER FOODS CORP	2409350010199000	6341	INVOICE# 188760178, 18876	2,229.13
09/26/2018	GLAZIER FOODS CORP	2409350010199000	6341	INVOICE# 188760977	27.75
09/26/2018	RYAN GOODWYN	199936CS00191AAA	6411	F REIM AUSTIN TISCA	96.34
09/26/2018	SCOTT P HOLDER	199936BB00391AAA	6411	M REIM PFLUGERVILLE	114.45
09/26/2018	AVINEXT	69158100748990TK	6396	UPS EXTERNAL BATTERY PACK	5,454.00
09/26/2018	SCOTT P HOLDER	199836BB00391AAA	6411	M REIM MAGNOLIA	49.50
09/26/2018	A-1 WRECKER SERVICE	1999510092599065	6499	T-9 TOW	55.00
09/26/2018	ANCO INSURANCE B/CS INC	20584100811240EH	6429	EARLY HEADSTART	1,074.00
09/26/2018	ARMADILLO CLAY & SUPPLIES	199911AR00111001	6399	GRUENE BUTTER 300#	96.00
09/26/2018	ATMOS ENERGY CORP	1999510081299068	6258	SEP-4014746266	152.21
09/26/2018	EDUCATIONAL INNOVATIONS INC	199911SC00111001	6399	+25/PK NEO RING MAGNETS	39.90
09/26/2018	FCSTAT	1999110000122038	6495	PETERSON 18-19 MEMBERSHIP	175.00
09/26/2018	GAME TIME	4619110011111000	6399	3173 GAMETIME- HIGH STEP	14,150.13
09/26/2018	OFFICE DEPOT INC	1999410081499025	6399	SCOTCH HEAVY DUTY SHIPPIN	12.72
09/26/2018	OFFICE DEPOT INC	1999410081499025	6399	SWINGLINE CLASSICUT LITE	12.62
09/26/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230004199041	6269	LEASING CHARGE FOR POSTAG	384.00
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	COTTON ROLLS- NON-STERILE	1.46
09/26/2018	PEARSON EDUCATION	4108110099911063	6321	SHIPPING	78.66
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350004299000	6342	SFSPAC	155.13

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09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	IP1240N SOLOIST SERIES ME	52.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	JAMES ROSS SIGNATURE MEDI	23.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	YAMAHA CS-750 SINGLE-BRAC	117.00
09/26/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	PROF SERVICES 8/01	375.00
09/26/2018	ARBITERSPORTS LLC	1998360000391AAA	6499	PROCESSING FEE	2.60
09/26/2018	ARBITERSPORTS LLC	199836BF00391AAA	6216	REF CSHS BF 8/30	60.00
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	8/18 CVHS J.YARTER	10,278.91
09/26/2018	ED PHILLIPS PLUMBING	1998510092599065	6299	SERVICE CALL GP	582.16
09/26/2018	EDC DEVELOPMENT CORP/USBORNE BOOKS	1998110011024033	6329	ISBN: 9781610670951 - BES	29.94
09/26/2018	HARBOR FREIGHT TOOLS USA INC	1998510092699066	6319	ZIP TIES FOR TENNIS COURT	60.77
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350010899000	6342	SFSPAC	139.97
09/26/2018	CUSTOM FABRICATORS & REPAIRS INC	69138100001990A8	6249	FABRICATE & INSTALL ONE L	9,352.00
09/26/2018	EDC DEVELOPMENT CORP/USBORNE BOOKS	1998110011024033	6329	ISBN: 9781610671231 - WIN	29.94
09/26/2018	EXXON/MOBIL BUSINESS CARD	199836GV00191AAA	6412	008 KAZMIERSKI 8/18	141.96
09/26/2018	LONE STAR PERCUSSION	199811BD00311003	6397	6-10-12-13-14 CHAMPIONSHI	1,457.58
09/26/2018	PEARSON EDUCATION	4108110099911063	6321	GOVERNMENT BY THE PEOPLE	5,893.65
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	AA25 ANDERS ASTRAND MEDIU	33.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	CYMBAL, 16" CLASSIC ORCHE	161.00
09/26/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	REIMB AMCMS	1,050.00
09/26/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	REIMB SOUTH KNOLL	1,437.50
09/26/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCH FEES WMS	25,205.63
09/26/2018	AVINEXT	69158100041990TK	6396	LABOR AND MATERIALS FOR R	1,539.71
09/26/2018	GLAZIER FOODS CORP	2408350000199000	6342	CREDIT MEMO	-18.81
09/26/2018	MARY HOWELL	2638130000125000	6411	F REIM AVID DALLAS	115.49
09/26/2018	ANCO INSURANCE B/CS INC	1999340092299062	6429	TRANSPORTATION	86,704.00
09/26/2018	ANCO INSURANCE B/CS INC	199952SF04399024	6429	SRD VEHICLE	540.00
09/26/2018	ATMOS ENERGY CORP	1999510011199068	6258	SEP-4012385810	65.75
09/26/2018	ATMOS ENERGY CORP	1999510020299068	6258	SEP-3044063975	157.88
09/26/2018	BASEBALL THINK TANK	199936BB00391AAA	6399	CORE VELOCITY BELT PACKAG	950.00
09/26/2018	BRENHAM ISD ATHLETICS	199936CC04391AAA	6412.FEE	ENTRY-WELLBORN MS-XC-@ BR	100.00
09/26/2018	BRYAN ISD	199936GV04191AAA	6412.FEE	ENTRY-CSMS-VB-DAVILA-10/6	300.00
09/26/2018	FEDERAL EXPRESS CORPORATION	2059130081124000	6399	9/4/18 OVERNIGHT CDA SOTO	38.96
09/26/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1999510092599065	6319	BIRCH FOR TABLE	48.99
09/26/2018	RDM AUDIO LP	8659000000300000	6999	HOMECOMING PYMT FOR DJ -S	400.00
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #7788131349- LA TOUR	6.55
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #7788160290- PHILLIP	101.90
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788218831- CLAYTON	149.78

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09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788297513	168.51
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330000199048	6399	CARDIAC SCIENCE POWERHEAR	527.00
09/26/2018	THSGCA	1999360000391AAA	6495	THSGCA 2018-19 MEMBERSHIP	5.00
09/26/2018	WALMART COMMUNITY/GEMB	19991100102110CH	6399	#11 CH EVERETT	24.08
09/26/2018	WALMART COMMUNITY/GEMB	1999110010923031	6399	#14 SSCV GLANZ	40.82
09/26/2018	ANCO INSURANCE B/CS INC	1999510092399063	6429	PURCHASING/WAREHOUSE	3,290.00
09/26/2018	ANCO INSURANCE B/CS INC	1999510092599065	6429	MAINTENANCE	17,842.00
09/26/2018	ATMOS ENERGY CORP	1999510000191A68	6258	SEP-3044062412	131.07
09/26/2018	ATMOS ENERGY CORP	2409510010799000	6258	SEP-3044087904	4.83
09/26/2018	AVID CENTER--SI PAYMENT	2119110010224000	6495	COLLEGE HILLS ELEMENTARY	2,925.00
09/26/2018	BRENHAM ISD ATHLETICS	199936GC04391AAA	6412.FEE	ENTRY-WELLBORN MS-XC-@ BR	100.00
09/26/2018	THE COLLEGE BOARD--SWRO	199913SC00399003	6411	REGISTRATION FOR VANITA V	385.00
09/26/2018	FCSTAT	1999110000322038	6495	SMITH 18-19 MEMBERSHIP DU	175.00
09/26/2018	GAME TIME	4619110011111000	6399	INSTALL INSTALLATION OF	8,174.34
09/26/2018	HALL PASS	1999230000399003	6399	HALL PASS KEY FOBS	108.97
09/26/2018	OFFICE DEPOT INC	1999	1311	RIVERSIDE GROUNDWOOD CONS	80.00
09/26/2018	SAM'S CLUB DIRECT	1999210080199038	6499	SNACKS FOR CTE	83.90
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	TX WIDE SPACED SLOAN CHAR	16.73
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788255666	145.40
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART # 7788096527 - HAGER	144.95
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788051718-KUNZ-SUP	199.08
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330004199048	6399	ESTIMATED SHIPPING/HANDLI	1.20
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330010199048	6399	CARDIAC SCIENCE POWERHEAR	347.00
09/26/2018	TMEA	199936BD04199C41	6495	MEMBERSHIP DUES 2018-2019	50.00
09/26/2018	ANCO INSURANCE B/CS INC	199952SF04299024	6429	SRD VEHICLE	604.00
09/26/2018	ANCO INSURANCE B/CS INC	1999530072699TTK	6429	TECHNOLOGY	6,987.00
09/26/2018	ARMADILLO CLAY & SUPPLIES	199911AR00111001	6399	RAKU 50#	17.00
09/26/2018	ATMOS ENERGY CORP	1999510010599068	6258	SEP-3044085193	460.94
09/26/2018	ATMOS ENERGY CORP	2409510010299000	6258	SEP-3044062921	5.20
09/26/2018	ATMOS ENERGY CORP	2409510004199000	6258	SEP-3044086272	22.65
09/26/2018	ATMOS ENERGY CORP	2409510020199000	6258	SEP-3044087299	1.19
09/26/2018	AVID CENTER--SI PAYMENT	1999110000131033	6495	A&M CONSOLIDATED HS AVID	3,899.00
09/26/2018	AVID CENTER--SI PAYMENT	1999110020131033	6329	WELLBURN MIDDLE SCHOOL AV	4,590.00
09/26/2018	BARNES & NOBLE INC	1999120000399003	6329	BEEKEEPER'S APPRENTICE -	272.00
09/26/2018	BRYAN ISD	199936GV04391AAA	6412.FEE	ENTRY-WM-VB-DAVILA-10/6/1	300.00
09/26/2018	THE COLLEGE BOARD--SWRO	199913MT00399003	6411	REGISTRATION FOR GREG MAC	385.00
09/26/2018	FISHER SCIENTIFIC	4109110099911063	6321	KNEX AMUSEMENT PARK EXPER	619.08

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09/26/2018	RYAN GOODWYN	199936CS00191AAA	6412	MEALS-AMC-SWIM-CYRIDGE/CO	343.00
09/26/2018	JASONS DELI	199921S481199021	6499	DELIVERY FEE	6.29
09/26/2018	OFFICE DEPOT INC	1999110000411004	6399	STUDENT ART SUPPLIES	142.89
09/26/2018	OFFICE DEPOT INC	1999410081499025	6399	SHARPIE FINE POINT PENS,	10.89
09/26/2018	PEPSI BEVERAGES COMPANY	199936BF00191AAA	6412	DRINKS AMCHS BF 2 CS KWST	389.19
09/26/2018	PROJECT LEAD THE WAY INC	1999130000322038	6411	PLTW SUMMIT SAN ANTONIO 1	299.50
09/26/2018	SAM'S CLUB DIRECT	19992300201990OW	6499	MISC ADMINISTRATIVE SUPPL	110.78
09/26/2018	SCHLOTZSKYS STORES LLC	1999360000191AAA	6499	9/7/18 AMCHS FB PRESS BOX	386.76
09/26/2018	ALPHAGRAPHERICS	1999410074499044	6399	500 BUSINESS CARDS	38.22
09/26/2018	ALPHAGRAPHERICS	2449310004222000	6499	CTE 8TH GRADE TOUR AND CA	516.13
09/26/2018	AMAZON COM LLC	1999110000322038	6399	6 PK OF MOUSE PADS	84.95
09/26/2018	AMAZON COM LLC	19991100105110RP	6399	NAME TAGS	7.98
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	ASTROBRIGHT COLORED CARDS	15.04
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	WILSON TRADITIONAL SOCCER	14.38
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	HIBICLENS HAND PUMP	4.03
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	LYSOL SPRAY-FRESH-19OZ	13.98
09/26/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BF 9-18	13.00
09/26/2018	ARBITERSPORTS LLC	199936BF04391AAA	6216	REF WMS BF 9-18	240.00
09/26/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY GV WMS 9-13	100.00
09/26/2018	C C CREATIONS LTD	461936HS04199000	6399	NJHS SHIRTS	90.80
09/26/2018	GLAZIER FOODS CORP	2409350004399000	6341	INVOICE# 188760977	26.67
09/26/2018	GLAZIER FOODS CORP	2409350010299000	6341	INVOICE# 188761053, 18876	2,603.91
09/26/2018	GLAZIER FOODS CORP	2409350010599000	6342	INVOICE# 188760970, 18876	108.52
09/26/2018	GLAZIER FOODS CORP	2409350011099000	6342	INVOICE# 188760969	210.44
09/26/2018	SHANNON JONES ESPITIA	8659000000100000	6999	LITTLECAESARSTUCO 8/3	137.70
09/26/2018	RYAN LENNERTON	1999360000191AAA	6411	M REIM UIL AUSTIN	117.23
09/26/2018	ERNEST W REED	1999360000191AAA	6411	M REIM HUNTSVILLE	57.14
09/26/2018	STRING & HORN SHOP INC, THE	199936BD00399C03	6399	SM5 DIGITAL, SUB 100 FT C	5,390.00
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	30300B2 CUSTOM 2 COLOR PR	305.00
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	753253L RISE AQUATICS ELI	62.50
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	7750127SR SPEEDO VANQUISH	66.25
09/26/2018	GLAZIER FOODS CORP	2408350004299000	6341	CREDIT MEMO	-85.15
09/26/2018	GLAZIER FOODS CORP	2408350011099000	6342	CREDIT MEMO	-13.13
09/26/2018	LIZA HAMMER	1998110088123031	6411	M REIM AUG 2018	63.22
09/26/2018	BLINN COLLEGE BOOKSTORE	1998110000131033	6329	ENGLISH 1302 NORTON INTRO	670.00
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	7/18 CSMS F PATRANELL	6,689.98
09/26/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	8/18 ROVING J.ACOSTA	8,480.86

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09/26/2018	KILLEEN ISD	199800BF00100A00	5752	AMCHS PRE-GAME SALES	440.00
09/26/2018	M & A TECHNOLOGY INC	19981100105110RP	6399	PAPER	17.25
09/26/2018	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	78.09
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	AA30 ANDERS ASTRAND HARD	33.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	CYMBAL GIB BAG ITEM#SKB-C	51.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	JAMES ROSS SIGNATURE HARD	22.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	LP PROFESSIONAL PLASTIC M	16.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	MEINL LARGE ROUND ALUMINU	16.50
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	WOOD BLOCK, MEDIUM ITEM#B	32.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	YAMAHA CS-755 SINGLE-BRAC	117.00
09/26/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#05 KK GARDNER	15.36
09/26/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	PROF SERVICES 8/02	525.00
09/26/2018	ATMOS ENERGY CORP	2409510000299000	6258	SEP-4016955992	2.54
09/26/2018	ATMOS ENERGY CORP	2409510004399000	6258	SEP-4028277416	54.39
09/26/2018	ATMOS ENERGY CORP	1999510010299068	6258	SEP-3044062921	157.40
09/26/2018	ATMOS ENERGY CORP	1999510010199068	6258	SEP-3044086012	93.04
09/26/2018	ATMOS ENERGY CORP	2409510010199000	6258	SEP-3044086012	2.48
09/26/2018	ATMOS ENERGY CORP	2409510020199000	6258	SEP-3044086781	1.17
09/26/2018	AVID CENTER--SI PAYMENT	1999110020131033	6495	WELLBURN MIDDLE SCHOOL AV	3,899.00
09/26/2018	EDUCATIONAL INNOVATIONS INC	4109110099911063	6321	+HOVERCRAFT CLASS KIT ITE	143.55
09/26/2018	DAVID GIBBS	199936CH00399C03	6299	TUNING PIANOS	560.00
09/26/2018	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	106.48
09/26/2018	POOL GUY, THE	199936NA00191AAA	6399	POOL SUPPLIES FOR THE NAT	75.91
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #7787895749- VAYON-S	49.75
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #7788218831- CLAYTON	39.30
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788106256- NORTON-	2,711.92
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	AVERY MULTIUSE ULTRA TABS	8.46
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	POST-IT PAGE MARKERS, ASS	12.80
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	STOREX BOOK BIN W/LABEL H	66.88
09/26/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 9-13	13.00
09/26/2018	ARBITERSPORTS LLC	199936BF04291AAA	6216	REF AMCMS BF 9-18	420.00
09/26/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY AMCMS GV 9-14	120.00
09/26/2018	FRONTLINE EDUCATION	1999410074399043	6299	PAYMENT FOR SEPTEMBER 201	2,678.41
09/26/2018	GLAZIER FOODS CORP	2409350000499000	6341	INVOICE# 188761050	271.94
09/26/2018	GLAZIER FOODS CORP	2409350004199000	6342	INVOICE# 188760973, 18876	329.33
09/26/2018	GLAZIER FOODS CORP	2409350010799000	6342	INVOICE# 188760978, 18876	122.98
09/26/2018	GLAZIER FOODS CORP	2409350010999000	6341	INVOICE# 188760977	22.47

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09/26/2018	MOLLEY A PERRY	1999410081499025	6411	REIM HOTEL HILTON DAL	256.68
09/26/2018	ERNEST W REED	1999360000191AAA	6411	M REIM LEANDER	130.80
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	YST101BK YLON SWIMMERS S	42.50
09/26/2018	CINDY F BRANTLEY	1998110088123031	6411	M REIM AUG 2018	25.07
09/26/2018	GLAZIER FOODS CORP	2408350000199000	6341	CREDIT MEMO	-108.16
09/26/2018	DAVID THOMPSON	1998110088123031	6411	M REIM AUG 2018	31.39
09/26/2018	ANCO INSURANCE B/CS INC	199952SF04199024	6429	SRD VEHICLE	604.00
09/26/2018	ARMADILLO CLAY & SUPPLIES	199911AR00111001	6399	CONE 10 PORCELAIN 300#	108.00
09/26/2018	ATMOS ENERGY CORP	1999510000199068	6258	SEP-3044064269	455.96
09/26/2018	ATMOS ENERGY CORP	2409510010199000	6258	SEP-3044085728	1.11
09/26/2018	BRYAN ISD	199936GV04291AAA	6412.FEE	ENTRY-AMCMS-VB-DAVILA-10/	300.00
09/26/2018	CITY OF COLLEGE STATION	19995200102990CH	6299	POLICE OFFICER, GENERAL S	82.86
09/26/2018	EDUCATIONAL INNOVATIONS INC	4109110099911063	6321	PRO UV FLASHLIGHT 385NM W	519.35
09/26/2018	GAME TIME	4619110011111000	6399	6118 GAMETIME - SPACE WH	5,883.63
09/26/2018	H&B SUPPLY INC	1999510092599065	6319	OIL AND AIR FILTERS - MEC	537.72
09/26/2018	HUGHES SUPPLY INC	1999510092599065	6319	PARTS	12.56
09/26/2018	JASONS DELI	199921S481199021	6499	CATERING 9/24/18 RESTORAT	102.42
09/26/2018	OFFICE DEPOT INC	1999410081499025	6399	POST IT 4X6 NOTES PACK OF	6.55
09/26/2018	OFFICE DEPOT INC	1999340092299062	6399	#8630 TR KUBICHEK	215.19
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	EYE WASH- STERILITE - 182	3.05
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #77880265558 - PAINE	70.91
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	OPTI-FREE LENS SOLUTION-2	14.98
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	SPICE RACK DRAWER ORGANIZ	10.88
09/26/2018	AMAZON COM LLC	4619110011011000	6399	LEGO STORAGE BRICK 4, BRI	22.99
09/26/2018	AMAZON COM LLC	4619110011011000	6399	LEGO STORAGE BRICK 8 LIME	29.99
09/26/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE AMC BF 9-14	15.60
09/26/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 9-7	1,275.00
09/26/2018	ARBITERSPORTS LLC	199936GV04391AAA	6216	REF WMS GV 9-13	400.00
09/26/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 9-7	1,700.00
09/26/2018	GINGER DANIEL	461936YB04299000	6499	DOUBLEDAVES 8/30	42.00
09/26/2018	KEARBY L ETHEREDGE	461936CH00399000	6399	KROGERCHOIRSUPPLY9/8	29.47
09/26/2018	GLAZIER FOODS CORP	2409350000499000	6342	INVOICE# 188761050	15.98
09/26/2018	GLAZIER FOODS CORP	2409350010299000	6342	INVOICE# 188761053, 18876	138.69
09/26/2018	GLAZIER FOODS CORP	2409350011099000	6341	INVOICE# 188760969	2,200.16
09/26/2018	SHANNON JONES ESPITIA	8659000000100000	6999	ANDERSONS STUCO	33.98
09/26/2018	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRES	544.61
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	PHPM PULSE HAND PADDLE YE	141.75

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09/26/2018	AMAZON COM LLC	19991100105110RP	6399	WRITING GRADE 4	14.07
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	ASTROBRIGHT COLOR PAPER "	31.14
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	TREND ENTERPRISES, INC. N	16.66
09/26/2018	AMAZON COM LLC	199911AR202110CG	6399	ORDER #133-8532163-360824	4.95
09/26/2018	AMAZON COM LLC	1999230000399003	6399	MESH MAGNETIC STORAGE BAS	107.88
09/26/2018	AMAZON COM LLC	199936BD00399C03	6399	AQUARIUM SUPPLIES SUCH AS	56.67
09/26/2018	AMAZON COM LLC	4619110011011000	6399	LEGO STORAGE BRICK 4, BLU	18.93
09/26/2018	ARBITERSPORTS LLC	199936BF04191AAA	6216	REF CSMS BF 9-18	420.00
09/26/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 9-19	210.00
09/26/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 9-13	180.00
09/26/2018	GLAZIER FOODS CORP	2409350010299000	6341	INVOICE# 188760977	29.83
09/26/2018	GLAZIER FOODS CORP	2409350010599000	6341	INVOICE# 188760970, 18876	2,376.75
09/26/2018	GLAZIER FOODS CORP	2409350020199000	6341	INVOICE# 188760977	30.14
09/26/2018	GLAZIER FOODS CORP	2409350020199000	6342	INVOICE# 188761054	200.31
09/26/2018	RYAN GOODWYN	199936CS00191AAA	6411	M REIM AUSTIN TISCA	117.23
09/26/2018	KAYLA POE	1999110000322038	6412	STUDENTMEALREIM	13.68
09/26/2018	TURNITIN LLC	1999110000311003	6399	TURNITIN FBS -QTY 2000 -	9,582.10
09/26/2018	ALPHAGRAPHICS	19992300101990SK	6399	CAMP DISCIPLINE CARDS FOR	24.00
09/26/2018	ALPHAGRAPHICS	2059210F811240EH	6399	BUSINESS CARDS FOR C. TUC	38.22
09/26/2018	AMAZON COM LLC	1999110000322038	6399	PYREX MIXING BOWL SET	37.47
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	CLIPBOARDS - SET OF 10	17.95
09/26/2018	AMAZON COM LLC	1999110020131033	6399	VIZPRO ECO MAGNETIC U STA	420.00
09/26/2018	AMAZON COM LLC	1999210081199021	6399	BLACK MATTE RETRACTABLE B	7.99
09/26/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE WMS GV 9-13	15.60
09/26/2018	ARBITERSPORTS LLC	199936GV04191AAA	6216	REF AMCMS GV 9-14	340.00
09/26/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 9-6	140.00
09/26/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BF 9-18	160.00
09/26/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BF 9-18	160.00
09/26/2018	RANDI M COSTENBADER	8659000000300000	6999	CITYBUBBLE NHS 8/25	400.00
09/26/2018	KEARBY L ETHEREDGE	461936CH00399000	6399	CHEVRON ICE CHOIR 9/8	8.09
09/26/2018	GLAZIER FOODS CORP	2409350004199000	6341	INVOICE# 188760973, 18876	2,372.55
09/26/2018	GLAZIER FOODS CORP	2409350010499000	6341	INVOICE# 188760977	22.99
09/26/2018	GLAZIER FOODS CORP	2409350020399000	6341	INVOICE# 188760972	2,482.91
09/26/2018	SHANNON JONES ESPITIA	8659000000100000	6999	VISTAPRINT STUCO	92.98
09/26/2018	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	100.56
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	TF1S RISE ELITE FINS SIZE	58.00
09/26/2018	CUSTOM FABRICATORS & REPAIRS INC	69178100043990B4	6395	WELLBORN LOGO	840.00

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09/26/2018	CUSTOM FABRICATORS & REPAIRS INC	69138100111990A8	6249	FABRICATE & INSTALL LADDE	1,510.00
09/26/2018	ALLISON HOLLIS	1998110088123031	6411	M REIM AUG 2018	29.10
09/26/2018	TERRESA L KATT	19982300108990FR	6411	M REIM LEAGUECITY	130.80
09/26/2018	PEARSON EDUCATION	461811FO00111000	6399	AP FRENCH: 2012 TEST PREP	139.41
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350000199000	6342	SFSPAC	384.96
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350004399000	6342	SFSPAC	135.35
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350010599000	6342	SFSPAC	122.17
09/26/2018	PORTIONPAC CHEMICAL CORP	2408350020299000	6342	SFSPAC	145.24
09/26/2018	STATE COMPTROLLER	4618	2112.42	AUGUST SALES TAX	3.58
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	CASTANET MOUNTING FRAME I	85.00
09/26/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	YAMAHA SS-740A MEDIUM WEI	78.00
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7787840443- MARTIND	179.55
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7787953051- MAYBERR	196.02
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330000399048	6399	CARDIAC SCIENCE POWERHEAR	347.00
09/26/2018	WALMART COMMUNITY/GEMB	7149610089599000	6399	#10 KK SERICANO	1,208.28
09/26/2018	AMAZON COM LLC	1999110000322038	6399	RUBBER FLOOR MAT	86.97
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	AMAZON BASICS STICKY NOTE	7.98
09/26/2018	AMAZON COM LLC	1999120000399003	6399	VARIOUS BOOKS AND SUPPLIE	586.55
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	DUFFLE BAG-17"-BUYAGAIN	10.88
09/26/2018	AMAZON COM LLC	1999510092599065	6499	OFFICE SUPPLIES	90.92
09/26/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BF 9-18	13.00
09/26/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM GV 9-14	420.00
09/26/2018	RANDI M COSTENBADER	8659000000300000	6999	SAMS NHS 12/4/17	29.96
09/26/2018	GLAZIER FOODS CORP	2409350010899000	6341	INVOICE# 188760977	27.58
09/26/2018	GLAZIER FOODS CORP	2409350010899000	6342	INVOICE# 188760979, 18876	195.33
09/26/2018	GLAZIER FOODS CORP	2409350010999000	6342	INVOICE# 188780175, 18876	87.87
09/26/2018	GLAZIER FOODS CORP	2409350020299000	6342	INVOICE# 188760179	287.20
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	FREIGHT	38.00
09/26/2018	ABCA CONVENTION REGISTRATION	1999360000191AAA	6495	2018-19 ABCA MEMBERSHIP J	55.00
09/26/2018	ATMOS ENERGY CORP	2409510010899000	6258	SEP-3044062163	3.78
09/26/2018	AVID CENTER--SI PAYMENT	1999110020131033	6329	WELLBURN MIDDLE SCHOOL SH	150.00
09/26/2018	CL BARNHOUSE COMPANY	199936BD00399C03	6498	CSHS MARCHING BAND LICENS	250.00
09/26/2018	FIRST	8659000004200000	6999	AMCMS	1,013.07
09/26/2018	OFFICE DEPOT INC	1999410081499025	6399	SHARPIE FINE POINT PENS A	7.29
09/26/2018	SCANTRON CORPORATION	199911MT00311003	6399	882- E ANSWER SHEET 100 Q	349.75
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	FORCEPS- FEILCHENFELD- 4.	1.76
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	PARA-MED SCISSORS - 35792	3.98

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09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART # 7787897732- GARNER	199.81
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #7787895749 -WOLF -S	17.57
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788280446	105.49
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788297513	31.06
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788131349- LA TOUR	140.13
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788160290- PHILLIP	97.12
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330000199048	6399	ESTIMATED SHIPPING/HANDLI	2.40
09/26/2018	TEXAS ASSN FOR GIFTED & TALENTED	1999130010521033	6495	RENEWAL MEMBERSHIP DUES F	65.00
09/26/2018	TEXAS ASSN FOR GIFTED & TALENTED	1999130010221033	6495	JENNIFER MILLS COLLEGE HI	65.00
09/26/2018	WALMART COMMUNITY/GEMB	1999360000191AAA	6499	#08 ATH AMCHS ATTAWAY	13.92
09/26/2018	ARMADILLO CLAY & SUPPLIES	199911AR00111001	6399	GALLON WHITE SLIP (4 BOXE	36.32
09/26/2018	ATMOS ENERGY CORP	1999510010899068	6258	SEP-3044062163	110.65
09/26/2018	ATMOS ENERGY CORP	1999510010999068	6258	SEP-3044062663	136.02
09/26/2018	EDUCATIONAL INNOVATIONS INC	4109110099911063	6321	+2 LB FOSSIL SORTING KIT/	149.50
09/26/2018	EDUCATIONAL INNOVATIONS INC	199911SC00111001	6399	+ SEISMIC ACCELERATOR WIT	38.85
09/26/2018	ENGINEERED AIR BALANCE CO INC	691781BA043990B4	6629	HVAC TESTING FOR NEW MIDD	21,195.00
09/26/2018	FLINN SCIENTIFIC INC	4109110099911063	6321	WASHINGTON SCHOOL COLLECT	6,033.51
09/26/2018	GALE/CENGAGE LEARNING INC	1999120000399003	6399	GVRL ANNUAL HOSTING & SUB	50.00
09/26/2018	GAME TIME	4619110011111000	6399	W60440 GT-IMPAX- 3373 SF	3,720.05
09/26/2018	NWCA	1999360000391AAA	6495	NWCA MEMBERSHIP - 2018-19	40.00
09/26/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS, BALLPOINT FINE PT R	89.00
09/26/2018	SAM'S CLUB DIRECT	461936BV20199000	6499	MISC SUPPLIES (FOOD AND D	115.42
09/26/2018	SCHOLASTIC INC	2059110010124000	6329	#042418 PETE THE CAT- GO	3.00
09/26/2018	SCHOLASTIC INC	2059110010124000	6329	#56M2 PETE THE CAT CONSTR	4.00
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #7788108384 - WOODLE	17.99
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788162148	188.27
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788131957- MEDLIN-	101.53
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330000299048	6399	CARDIAC SCIENCE PEDIATRIC	172.00
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330010499048	6399	CARDIAC SCIENCE POWERHEAR	90.00
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART # 7787741181- MISHLE	2,307.15
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330010199048	6399	ESTIMATED SHIPPING/HANDLI	1.20
09/26/2018	ALPHAGRAPHICS	1999230000399003	6399	2018-2019 CONTENT MASTERY	313.60
09/26/2018	ALPHAGRAPHICS	19992300101990SK	6399	SPANISH DISCIPLINE CARDS	11.28
09/26/2018	AMAZON COM LLC	1999110000322038	6397	DEWALT SCROLL SAW	489.00
09/26/2018	AMAZON COM LLC	1999110000322038	6399	MERCER GREEN KNIFE	30.38
09/26/2018	AMAZON COM LLC	1999110000322038	6399	MERCER YELLOW KNIFE	30.38
09/26/2018	AMAZON COM LLC	19991100105110RP	6399	STACKABLE TRAY/4	27.87

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09/26/2018	AMAZON COM LLC	19991100105110RP	6399	STANDARD POCKET CHART	13.44
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	ACE BANDAGE-3:-2PK	10.98
09/26/2018	JILL R CONLIN	8659000000300000	6999	REIM ROBOSOURCE 9/11	216.16
09/26/2018	GLAZIER FOODS CORP	2409350010799000	6341	INVOICE# 188760978, 18876	1,370.36
09/26/2018	GLAZIER FOODS CORP	2409350020299000	6341	INVOICE# 188760977	28.62
09/26/2018	GLAZIER FOODS CORP	2409350020399000	6341	INVOICE# 188760977	32.17
09/26/2018	BONNIE S ROY	1999410074499044	6411	MREIMTASBOHUNTSVILLE	57.77
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	DMIR7B022 TYR WOMENS MIR	1,600.00
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	TF1XL RISE ELITE POWER FI	43.50
09/26/2018	THORN MUSIC INC	1999110R04111041	6399	RUNNING PURCHASE ORDER FO	149.90
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	SALINE WOULD WASH - 34145	6.77
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART # 7788096527 - HAGER	18.95
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #7788131957- MEDLIN-	37.68
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788255666	35.61
09/26/2018	SCRIPPS NATIONAL SPELLING BEE INC	1999110010221033	6399	CHECK HANDLING FEE	7.50
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330000299048	6399	CARDIAC SCIENCE POWERHEAR	1,080.00
09/26/2018	TEXAS SCHOOL ADMIN LEGAL DIGEST	19992300105990RP	6329	ESTIMATED SHIPPING/HANDLI	7.00
09/26/2018	THSGCA	1999360000391AAA	6495	THSGCA 2018-19 CSHS TEAM	320.00
09/26/2018	ALPHAGRAPHICS	19992300105990RP	6399	2-PART NURSE PASSES (5000	313.60
09/26/2018	AMAZON COM LLC	1999110000322038	6399	MERCER BLUE KNIFE	30.38
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	70 SELF ADHESIVE MAGNETIC	7.49
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	CONFETTI BULLETIN BOARD B	21.98
09/26/2018	AMAZON COM LLC	1999210081199021	6329	SOAR WITH YOUR STRENGTHS	240.00
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	HIBICLENS CLEANSER-32OZ	16.27
09/26/2018	AMAZON COM LLC	8659000000100000	6999	DIE CUT, PAPER PUNCH, HAN	158.51
09/26/2018	GLAZIER FOODS CORP	2409350010999000	6341	INVOICE# 188780175, 18876	1,634.48
09/26/2018	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	230.39
09/26/2018	CASEY NEAL	1999530074699046	6411	M REIM REG6 HUNTSVILL	57.33
09/26/2018	MOLLEY A PERRY	1999410081499025	6411	F REIM TPAC DALLAS	19.99
09/26/2018	KAYLA POE	1999110000322038	6412	PARK REIM TAMU MEATSC	7.00
09/26/2018	DOUGLAS STONEY PRYOR	199936BF00391AAA	6411	M REIM TEMPLE SCOUT	99.69
09/26/2018	ERIN STUTTS	1999110000322038	6412	PARK REIM TAMUMEATSC	7.00
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	6615TMS26 DILFIN MALE SOL	42.00
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	RMIR7B22 TYR MENS MIRAMA	1,015.00
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	TF1M RISE ELITE POWER FIN	87.00
09/26/2018	VOYAGER SOPRIS LEARNING	2249110088123000	6396	VPORT ONLINE DATA MANAGEM	645.00
09/26/2018	ROBERT JOSEPH YANOWSKI	199936BF00191AAA	6411	M REIM LEANDER	131.89

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09/26/2018	FOLLETT SCHOOL SOLUTIONS INC	19981200102990CH	6399	ITEM #32910A FOLLETT CORD	199.00
09/26/2018	VICKIE SMITH	1998110088123031	6411	M REIM AUG 2018	56.35
09/26/2018	ARMADILLO CLAY & SUPPLIES	199911AR00111001	6399	#1 POTTER PLASTER 50#	21.00
09/26/2018	ATMOS ENERGY CORP	2409510011099000	6258	SEP-3044063466	2.52
09/26/2018	ATMOS ENERGY CORP	2409510000199000	6258	SEP-3044064269	6.47
09/26/2018	ATMOS ENERGY CORP	1999510010499068	6258	SEP-3044087600	117.19
09/26/2018	B/CS CHAMBER OF COMMERCE	1999110004111038	6399	CSMS SPONSORSHIP FOR CARE	200.00
09/26/2018	B/CS CHAMBER OF COMMERCE	1999110004311038	6399	WELLBORN MS	200.00
09/26/2018	GAME TIME	4619110011111000	6399	ESTIMATED SHIPPING/HANDLI	2,149.71
09/26/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS ROLLING BALL RETRACT	451.80
09/26/2018	SAM'S CLUB DIRECT	1999110011023031	6399	EDIBLE POSITIVE REINFORCE	109.15
09/26/2018	SCANTRON CORPORATION	199911CZ00311003	6399	ESTIMATED SHIPPING/HANDLI	10.00
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	ITEM 23410: 3X3 BAGS-NURS	5.53
09/26/2018	SCHOOL SPECIALTY INC	1999	1311	REFILL POP-UP STICKY NOTE	1,107.00
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7787893535 -ATTERBU	177.53
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788280446	71.00
09/26/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100109110CV	6399	FEE FOR SPELLING BEE ENRO	160.00
09/26/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19991100107110PC	6249	RADIO REPAIR #1	25.00
09/26/2018	AMAZON COM LLC	1999110000322038	6399	HAIRNET DISPENSER	54.56
09/26/2018	AMAZON COM LLC	1999110000322038	6399	MERCER RED KNIFE	51.50
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	SCOTCH THERMAL LAMINATING	44.10
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	TETRAMIN TROPICAL FLAKES	10.97
09/26/2018	AMAZON COM LLC	199911PK10511032	6399	LITE BRITE REFILL BLANK 9	19.98
09/26/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 9-14	300.00
09/26/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 9-14	110.00
09/26/2018	DECKER EQUIPMENT INC	1999510092599065	6319	CAFT. SEATS D.W. USE	1,385.00
09/26/2018	GLAZIER FOODS CORP	2409350000199000	6342	INVOICE: 188761047,188761	786.45
09/26/2018	GLAZIER FOODS CORP	2409350004299000	6342	INVOICE# 188761051, 18876	246.84
09/26/2018	GLAZIER FOODS CORP	2409350010799000	6341	INVOICE# 188760977	17.49
09/26/2018	GLAZIER FOODS CORP	2409350020199000	6341	INVOICE# 188761054	2,645.13
09/26/2018	JACKIE JANACEK	1999530074699046	6411	M REIM REG6 HUNTSVILL	57.33
09/26/2018	WELLS FARGO BANK NA	5999710099999000	6599	ACCOUNT# COLL909UTSB	400.00
09/26/2018	DAVID RANDALL PRATT	1998230000226002	6411	FREIM REG4 HOUSTON	45.37
09/26/2018	STATE COMPTROLLER	4618	2112.41	AUGUST SALES TAX	68.58
09/26/2018	STATE COMPTROLLER	461800CL04200000	5755	AUGUST SALES TAX	452.06
09/26/2018	MEGAN BODISH	1998110088123031	6411	M REIM AUG 2018	11.01
09/26/2018	GLAZIER FOODS CORP	2408350020199000	6341	CREDIT MEMO	-41.96

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09/26/2018	MAGAN SMITH	2059320081124000	6411	M REIM AUG 2018	24.58
09/26/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	560.40
09/26/2018	AMAZON COM LLC	19991100105110RP	6399	COMB BINDINGS	7.28
09/26/2018	AMAZON COM LLC	19991100105110RP	6399	STINKY STICKERS	13.99
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	6 PACK TAP LIGHT, LED BAT	9.99
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	ASTROBRIGHT COLORS CARDST	25.28
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	CLIPCO DRY ERASE POCKET S	14.95
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	LIGHTALING BUILDING BRICK	19.99
09/26/2018	AMAZON COM LLC	1999210081499025	6329	BOOK	16.97
09/26/2018	AMAZON COM LLC	19993300102990CH	6399	DISPOSABLE PROBE COVERS F	55.80
09/26/2018	ARBITERSPORTS LLC	199936GV04191AAA	6216	REF CSMS GV 9-19	340.00
09/26/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 9-14	120.00
09/26/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS BF 9-18	100.00
09/26/2018	JANICE SUE BETTS	1999360000391AAA	6411	M REIM WACO DIR MTG	101.30
09/26/2018	SHERIDAN M CLINKSCALES	8659000000300000	6999	PHOTOS FFA 7/11	19.49
09/26/2018	GLAZIER FOODS CORP	2409350011199000	6342	INVOICE# 188760181, 18876	247.11
09/26/2018	SHANNON JONES ESPITIA	8659000000100000	6999	WALMARTSTUCOSUPPLY8/3	1.94
09/26/2018	ERNEST W REED	1999360000191AAA	6411	M REIM WACO	101.30
09/26/2018	US MATH RECOVERY COUNCIL	19992300107990PC	6495	MATH RECOVERY RENEWAL	50.00
09/26/2018	ACADEMY LTD	7149610089599000	6399	SUPPLIES FOR KIDS KLUB	136.86
09/26/2018	ANCO INSURANCE B/CS INC	2058410081124000	6429	HEADSTART	1,077.00
09/26/2018	ATMOS ENERGY CORP	1999510000299068	6258	SEP-4016955992	82.28
09/26/2018	ATMOS ENERGY CORP	1999510092599065	6258	SEP-3044063180	47.37
09/26/2018	ATMOS ENERGY CORP	1999510004199068	6258	SEP-3044086272	883.52
09/26/2018	ATMOS ENERGY CORP	2409510004299000	6258	SEP-3044087039	4.62
09/26/2018	ATMOS ENERGY CORP	1999510010799068	6258	SEP-3044087904	125.65
09/26/2018	AVID CENTER--SI PAYMENT	1999110020131033	6329	OAKWOOD INTERMEDIATE AVID	550.00
09/26/2018	CROWN PAPER & CHEMICAL INC	1999	1311	DISINFECTING WIPES, CLORO	790.00
09/26/2018	EDUCATIONAL INNOVATIONS INC	199911SC00111001	6399	SHIPPING	7.95
09/26/2018	FCSTAT	1999110000322038	6495	STEBBINS 18-19 MEMBERSHIP	175.00
09/26/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	BO10/1-10/31/18+METER	324.71
09/26/2018	MAGNOLIA JR HIGH	199936CC04191AAA	6412.FEE	ENTRY-CSMS-XC-MAGNOLIA-10	100.00
09/26/2018	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT BRAND HANGIN	294.80
09/26/2018	PCM-G INC	1999530072699TTK	6399	IP PHONE WIRELESS HEADSET	103.70
09/26/2018	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	TOURNIQUET-1"X18"-BLUE- 4	0.60
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7787895749- VAYON-S	113.78
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #77878999125 - RIEKE	76.30

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09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330000199048	6399	CARDIAC SCIENCE PEDIATRIC	172.00
09/26/2018	THSGCA	1999360000391AAA	6495	2018-19 THSGCA JESSICA KO	40.00
09/26/2018	CSISD-TIGER ATHLETICS ACTIVITY FUND	199936GC00191AAA	6412.FEE	ENTRY-AMC-XC-TAMU-9/22/18	150.00
09/26/2018	WALMART COMMUNITY/GEMB	199911PE043110WB	6499	#13 WMS DEBERRY	167.86
09/26/2018	THSGCA	1999360000191AAA	6495	THSGCA 2018-19 MEMBERSHIP	40.00
09/26/2018	AMAZON COM LLC	1999110000322038	6399	MERCER PURPLE KNIFE	30.38
09/26/2018	AMAZON COM LLC	199911AR202110CG	6399	ORDER #113-0303571-899784	227.22
09/26/2018	AMAZON COM LLC	199936DM00399C03	6399	COSTUMES/SUPPLIES FOR FAL	812.46
09/26/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 9-19	15.60
09/26/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GV 9-14	13.00
09/26/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE AMCMS GV 9-14	13.00
09/26/2018	JAMES DAWSON	1999110000322038	6399	WALMARTSHOPSUPPLY9/19	45.82
09/26/2018	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-CSHS-BF-PNG-9/7/18	56.00
09/26/2018	GLAZIER FOODS CORP	2409350010199000	6342	INVOICE# 188760178, 18876	260.37
09/26/2018	GLAZIER FOODS CORP	2409350020399000	6342	INVOICE# 188760972	301.40
09/26/2018	SHANNON JONES ESPITIA	8659000000100000	6999	AM BUTTON STUCO	87.16
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	39300S1 CUSTOM PRINTED SI	412.50
09/26/2018	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	AE625M35 ACCUSPLIT M35 EA	27.50
09/26/2018	WELLS FARGO BANK NA	5999710099999000	6599	ACCOUNT# COL910UTS	400.00
09/26/2018	ALPHAGRAPHICS	19992300111990SC	6399	TRANSPORTATION CHANGE 4.2	64.68
09/26/2018	AMAZON COM LLC	1999110000322038	6399	3 PCS MEASURING CUPS	26.97
09/26/2018	AMAZON COM LLC	19991100101110SK	6399	CLOCKS FOR CLASSROOMS	132.93
09/26/2018	AMAZON COM LLC	19991100105110RP	6399	DIGITAL TIMER	10.00
09/26/2018	AMAZON COM LLC	19991100105110RP	6399	STAR STRESS RELIEVERS	33.75
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	ASTROBRIGHTS COLOR PAPER	15.99
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	DEFLECTO DOCUPOCKET, WALL	23.24
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	MR. POTATO HEAD PLAYSKOOL	11.64
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	SILENT NON TICKING QUARTZ	44.95
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	STRIP OF 10 ENERGIZER ALK	4.30
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	WILSON NFL JUNIOR TOUCHDO	19.98
09/26/2018	AMAZON COM LLC	4619110011011000	6399	LEGO STORAGE BRICK 4,YELL	19.25
09/26/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BF 9-18	13.00
09/26/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 9-19	520.00
09/26/2018	GLAZIER FOODS CORP	2409350000399000	6341	INVOICE# 188760977	86.99
09/26/2018	GLAZIER FOODS CORP	2409350004299000	6341	INVOICE# 188761051, 18876	2,415.80
09/26/2018	GLAZIER FOODS CORP	2409350010499000	6341	INVOICE# 188760173	1,921.76
09/26/2018	GLAZIER FOODS CORP	2409350010899000	6341	INVOICE# 188760979, 18876	1,668.67

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09/26/2018	NAPA AUTO PARTS	1999510092599065	6319	FORKLIFT BATTERY	108.64
09/26/2018	SCHOOL OUTFITTERS LLC	1999110000311003	6397	TABLE -HIGH PRESSURE TOP	107.66
09/26/2018	CUSTOM FABRICATORS & REPAIRS INC	6917	3600	WELLBORN LOGO	-840.00
09/26/2018	RYAN LENNERTON	1998360000191AAA	6411	M REIM MAGNOLIA	53.95
09/26/2018	ABCA CONVENTION REGISTRATION	1999360000191AAA	6495	2018-19 ABCA MEMBERSHIP R	55.00
09/26/2018	ANCO INSURANCE B/CS INC	199952SF00399024	6429	SRD VEHICLE	604.00
09/26/2018	ANCO INSURANCE B/CS INC	2409510093299000	6429	CHILD NUTRITION	532.00
09/26/2018	ARMADILLO CLAY & SUPPLIES	199911AR00111001	6399	SHIPPING	152.50
09/26/2018	AVID CENTER--SI PAYMENT	1999110020231033	6329	CYPRESS GROVE INT AVID WE	550.00
09/26/2018	EDUCATIONAL INNOVATIONS INC	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	131.19
09/26/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 9/1	56.18
09/26/2018	MSC - OPAS	461936OR20199000	6412	DEPOSIT FOR TICKETS FOR B	332.00
09/26/2018	SAM'S CLUB DIRECT	461911SC20111000	6399	5TH SCIENCE LAB SUPPLIES-	43.36
09/26/2018	SAM'S CLUB DIRECT	461936S500399000	6499	ITEMS SUCH AS COFFEE, CR	61.98
09/26/2018	SCHOLASTIC INC	2059110010124000	6329	#56B2 PETE THE CAT FIREFI	5.00
09/26/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788108384 - WOODLE	181.03
09/26/2018	SCHOOL SPECIALTY INC	691781BD043990B4	6395	CART 7788308237	1,769.05
09/26/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100109110CV	6399	CHECK HANDLING FEE	7.50
09/26/2018	STERLINGTON MEDICAL MDD MKTG INC	1999330010499048	6399	ESTIMATED SHIPPING/HANDLI	0.30
09/26/2018	THSGCA	1999360000191AAA	6495	THSGCA 2018-19 MEMBERSHIP	5.00
09/26/2018	TIGER BOYS BASKETBALL TRUST&AGENCY	1999360000191AAA	6299	PARKING AMCHS 9/07	300.00
09/26/2018	TMEA REGION 8 VOCAL DIVISION	199936CH00399C03	6412	OFFICIAL ENTRY FEES - SE	50.00
09/26/2018	ALPHAGRAPHICS	1999110000311003	6399	GRADE ENTRY SHEET (200)	23.52
09/26/2018	ALPHAGRAPHICS	19992300111990SC	6399	NURSE PASSES 4.25X5.5", 2	35.06
09/26/2018	AMAZON COM LLC	1999110000322038	6399	ARCHITECT SCALE 12"	139.80
09/26/2018	AMAZON COM LLC	19991100105110RP	6399	READING GRADE 4	17.99
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	AMAZON BASIC 6-OUTLET SUR	47.20
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	CRYSTAL CLEAR THERMAL LAM	18.99
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	GO SPORTS PLAYGROUND BALL	29.77
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	MAC GREGOR RUBBER BASKETB	42.12
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	OSMO GENIUS KIT	99.99
09/26/2018	AMAZON COM LLC	19991100110110GP	6399	WAUSAU 20008 ASTROBRIGHT	18.36
09/26/2018	AMAZON COM LLC	19993300111990SC	6399	PILL SPLITTER, APEX ULTRA	4.79
09/26/2018	AMAZON COM LLC	199936UL00399C03	6399	GENERAL SUPPLIES SUCH AS	291.09
09/26/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSMS GV 9-19	13.00
09/26/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 9-13	460.00
09/26/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	PROCESS FEE ACM GV 9-6	28.60

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09/26/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS GV 9-19	110.00
09/26/2018	GLAZIER FOODS CORP	2409350000399000	6341	INVOICE# 188760176, 18876	8,248.58
09/26/2018	GLAZIER FOODS CORP	2409350010499000	6342	INVOICE# 188760173	117.71
09/26/2018	GLAZIER FOODS CORP	2409350010599000	6341	INVOICE# 188760977	24.07
09/26/2018	GLAZIER FOODS CORP	2409350011099000	6341	INVOICE# 188760977	31.26
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	AUGUST INVOICES	782.73
09/28/2018	KYLE WALSH	199836BF00391AAA	6411	M REIM TEMPLE	99.69
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	AUGUST INVOICES	419.22
09/28/2018	AMERICAN FIRE PROTECTION GROUP INC	691581CN041990C2	6629	PROVIDE ONE EACH OVAL BRA	350.00
09/28/2018	CXTEC	69158100003990TK	6396	EQUAL2NEW HP PROCURVE 150	1,000.00
09/28/2018	JON TUCKER CONSTRUCTION LTD	69138100003990A8	6249	PARKING LOT REPAIRS FOR P	6,540.00
09/28/2018	PIZZA HUT	2408350000199000	6341	PIZZA AMCHS 8/31/18	159.85
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	AUGUST INVOICES	498.55
09/28/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	MUSIC SOFTWARE ITEM#J4366	221.00
09/28/2018	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1998910099999048	6224	CHP41 021901	46,991.00
09/28/2018	STRING & HORN SHOP INC, THE	461836BD00399000	6399	ANCHOR AUDIO CABLE	78.00
09/28/2018	PETTY CASH-BUSINESS OFFICE	1998530072699TTK	6399	NUTS&BOLTS ACE HRDWRE	21.29
09/28/2018	PIZZA HUT	2408350000399000	6341	PIZZA CSHS 8/31/18	298.85
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	AUGUST INVOICES	521.84
09/28/2018	CXTEC	69158100001990TK	6396	EQUAL2NEW HP PROCURVE 150	1,000.00
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	AUGUST INVOICES	219.08
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	AUGUST INVOICES	343.99
09/28/2018	CITY OF COLLEGE STATION	691781BN043990B4	6629	INTERLOCAL AGREEMENT WITH	185,697.00
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	AUGUST INVOICES	3,147.93
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	AUGUST INVOICES	548.76
09/28/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	5.00
09/28/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998410074899048	6269	LEASE 4/30/17-7/29/17	741.00
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	AUGUST INVOICES	383.36
09/28/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998410074899048	6269	LEASE 10/30/17-1/29/1	741.00
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	AUGUST INVOICES	386.69
09/28/2018	HARBOR FREIGHT TOOLS USA INC	1998530072699TTK	6399	#2734207CABLE STRAPS	76.89
09/28/2018	AMERICAN FIRE PROTECTION GROUP INC	691581CN042990C3	6629	PROVIDE ONE EACH OVAL BRA	350.00
09/28/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998410074899048	6269	LEASE 1/30/17-4/29/17	741.00
09/28/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998410074899048	6269	LEASE 1/30/18-4/29/18	741.00
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	AUGUST INVOICES	1,192.29
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	AUGUST INVOICES	427.57
09/28/2018	1ST CHOICE RESTAURANT EQUIPMENT	69138100104990A8	6639	REPLACEMENT WALK-IN COOLE	71,676.45

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09/28/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998410074899048	6269	LEASE 4/30/18-7/29/18	741.00
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	AUGUST INVOICES	396.74
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	AUGUST INVOICES	441.77
09/28/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998410074899048	6269	LEASE 7/30/17-10/29/1	741.00
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	AUGUST INVOICES	1,165.04
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	AUGUST INVOICES	403.05
09/28/2018	PETTY CASH-BUSINESS OFFICE	1998340092299062	6319	TOOLBOX KEYS MATCO	51.77
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	AUGUST INVOICES	573.31
09/28/2018	AMERICAN FIRE PROTECTION GROUP INC	691581CN101990C1	6629	PROVIDE ONE EACH OVAL BRA	350.00
09/28/2018	RODNEY MARTINE	8659000000300000	6999	360TRAINING 9/19	42.00
09/28/2018	LAURA MENDEZ	19993300203990PT	6399	WALGREENSSUPPLIES9/20	184.99
09/28/2018	SHERIDAN M CLINKSCALES	8659000000300000	6999	SHIPLEYKBTXPARTIC9/19	41.80
09/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350004399000	6341	AUGUST INVOICES	139.02
09/28/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	AUG18 - 2 STU 18 DAYS	606.78
09/28/2018	RODNEY MARTINE	8659000000300000	6999	ANDSEWON 9/1	130.00
09/28/2018	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	SEPT18 4 STU 38 DAYS	1,280.98
09/28/2018	SHERIDAN M CLINKSCALES	8659000000300000	6999	ACIWHOLESALE 9/13	354.09
10/03/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	4.76
10/03/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	3.08
10/03/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	0.00
10/03/2018	BRAZOS COUNTY EXTENSION SERVICE	8659000000300000	6999	SHEEP AND GOAT TAGS	-80.00
10/03/2018	BLICK ART MATERIALS LLC	199911AR202110CG	6399	11420-3013 ECONOMY CONSTR	6.45
10/03/2018	BLICK ART MATERIALS LLC	199911AR202110CG	6399	11420-6513 ECONOMY CONSTR	6.65
10/03/2018	BORDERLAN INC	1999530072699TTK	6299	LOCAL GATEWAY NODE BLADE	2,000.00
10/03/2018	DEALERS ELECTRICAL SUPPLY	1999510092599065	6319	TAMPER PROOF BIT SET	26.95
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WM12882620: NON-GLA	58.36
10/03/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	EXHAUST MOTOR SUPPLIES	403.41
10/03/2018	GT DISTRIBUTORS INC	199952SF00199024	6631	SETINA 8S 75/25 CTD POLYC	214.31
10/03/2018	HEB GROCERY COMPANY	199911PE043110WB	6499	#32 WMS DEBERRY	110.51
10/03/2018	HEB GROCERY COMPANY	1999310000399003	6499	#04 CSHS FOOD REED	165.17
10/03/2018	ADVANCED GRAPHICS	4619110020111000	6399	2400MG: MAGENTA INK CARTR	77.67
10/03/2018	ADVANCED GRAPHICS	4619110020111000	6399	2400YE: YELLOW INK CARTRI	77.67
10/03/2018	ADVANCED GRAPHICS	4619110020111000	6399	ESTIMATED SHIPPING/HANDLI	37.40
10/03/2018	ADVANCED GRAPHICS	19991100202110CG	6399	CYAN INK FOR VARIQUEST	39.95
10/03/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM 33218-1013: SCULPEY	26.90
10/03/2018	BORDERLAN INC	1999530072699TTK	6299	LOCAL GATEWAY HARDWARE	2,000.00
10/03/2018	KYLA DRAKE	199936BL00391C03	6299	STRUTTER MASTER CLASS	100.00

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10/03/2018	ESRI INC	1999340092299062	6299	ANNUAL MAINTENANCE FEE FO	2,500.00
10/03/2018	HEB GROCERY COMPANY	199911PK10135032	6499	#01 PKSK FOOD&SUP DURAN	22.22
10/03/2018	HEB GROCERY COMPANY	1999130000199001	6499	#45 AMCHS TREIDER	428.81
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#LC206 MAGNETIC LETTERS -	18.98
10/03/2018	LONE STAR LEARNING	19991100110110GP	6399	MATH PICTURE VOCABULARY C	85.98
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	9780997925425 YOUR PREGNA	159.50
10/03/2018	OUTBACK STEAKHOUSE	461936B104299000	6412		740.00
10/03/2018	PIZZA HUT	2409350004399000	6341	SEPTEMBER INVOICES	653.30
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	SEPTEMBER INVOICES	475.12
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	WHAT'S IN THE PIGGY BANK?	14.00
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	SNI CLTH 26410	17.65
10/03/2018	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	92.35
10/03/2018	TMEA REGION 8 ORCHESTRA	199936OR00399C03	6412	CAMPUS FEE	40.00
10/03/2018	CSISD-TIGER ATHLETICS ACTIVITY FUND	199936BG00391AAA	6412.FEE	ENTRY-CSHS-BG-AMCHS-10/5-	475.00
10/03/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	199936UL00399C03	6399	UIL SUPPLIES/MATERIALS	56.00
10/03/2018	VISTA HIGHER LEARNING	4109110099911063	6321	9781618574015 TEMAS STUDE	2,816.00
10/03/2018	AGGIELAND GOLF CARS	1999510092699066	6319	CART BATTERY CHARGER	375.00
10/03/2018	ALAMO IRON WORKS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	4,000.00
10/03/2018	ASW ENTERPRISES LLC	199936UL00399C03	6399	SHIPPING	10.00
10/03/2018	BARNES & NOBLE INC	691781IM043990B4	6329	CLASSROOM SUPPLIES- ENGLI	7,481.90
10/03/2018	CADAN ASSISTIVE TECHNOLOGIES	2249110088123000	6396	GINGER TIGER ONLINE ACTIV	570.00
10/03/2018	HEB GROCERY COMPANY	2059117810924000	6399	#48 HSTCV FOOD&SUP PACE	11.44
10/03/2018	HEB GROCERY COMPANY	2059117910124000	6499	#27 HSTSK SHILLING	23.84
10/03/2018	HEB GROCERY COMPANY	205911HE81124000	6399	#25 HST DIAPERS DILLON	53.82
10/03/2018	HEXCO INC	461936UL00199000	6399	SHIPPING 1 BATCH	17.66
10/03/2018	HUGHES SUPPLY INC	1999510092599065	6319	AC SUPPLIES	473.99
10/03/2018	IDN-ACME INC	1999510092599065	6319	PADLOCKS	238.96
10/03/2018	IKES SMALL ENGINES LLC	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	147.05
10/03/2018	JASONS DELI	199921S481199021	6499	CATERING 9/25/18 RESTORAT	99.21
10/03/2018	JASONS DELI	199921S481199021	6499	TIP	14.17
10/03/2018	JASONS DELI	6915810074899050	6499	WORKING LUNCHEON FOR DESI	225.49
10/03/2018	JW PEPPER AND SON INC	199911OR00111001	6399	VARIOUS MUSIC 2018-2019	50.00
10/03/2018	KAPLAN EARLY LEARNING CO	2059117810135000	6399	#89217 COLORFUL DRINKING	16.52
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#BA308 BEADS FROM AROUND	14.24
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	9780997925432 TEEN DAD	47.85
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	42.50
10/03/2018	PLAYSCRIPTS INC	199936DM00199C01	6399	SHIPPING/HANDLING	14.20

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10/03/2018	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6319	NP1 CAULK	31.50
10/03/2018	RHYTHM BEE, INC.	1999110R202110CG	6399	RENEWAL SUBSCRIPTION ORCH	175.00
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	SEPTEMBER INVOICES	2,221.75
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	SEPTEMBER INVOICES	794.13
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	NAT GEO KIDS: KIDS SPACE	16.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	WHO WAS...? SCIENTISTS 4-	48.00
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM # 27506 - HYGEA FLUS	10.96
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM #13570 - ZIPLOC HEAV	5.53
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	PRB CVR 12517	41.80
10/03/2018	SIGN SOLUTIONS INC	199936NA00191AAA	6399	SHIPPING	9.00
10/03/2018	SILSBEE FORD INC	1999340092299062	6631	TRUCK FOR TRANS S	28,343.50
10/03/2018	TAEA HEADQUARTERS	19993600001990CA	6412.FEE	AIMEE DENG ART SHOW ENTRY	10.00
10/03/2018	TIGER BOYS BASKETBALL TRUST&AGENCY	1999360000191AAA	6299	PARKING AMCHS BF 9/28	300.00
10/03/2018	VISTA HIGHER LEARNING	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	76.49
10/03/2018	BAXTER CHEMICAL & JANITORIAL SUPPLY	1999110000322038	6399	18" PAD BLUE	25.38
10/03/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	25 DIFFERENT ART CALLS IT	976.56
10/03/2018	BLICK ART MATERIALS LLC	199911AR202110CG	6399	11420-2503 ECONOMY CONSTR	6.45
10/03/2018	BLICK ART MATERIALS LLC	199911AR202110CG	6399	30400-0019 MAYCO CLASS PA	84.98
10/03/2018	BORDERLAN INC	1999530072699TTK	6299	CORE FEATURES SUBSCRIPTIO	12,431.25
10/03/2018	BRAZOS FOOD BANK	461936BV00199000	6499	SUPPLIES FOR AMCHS FOOD P	278.40
10/03/2018	CHILDPLUS SOFTWARE	199921PK81199032	6299	18/19 CHILDPLUS. 20 EXTRA	164.87
10/03/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	MOBRAK MOBILE CLASSROOM D	114.92
10/03/2018	HEB GROCERY COMPANY	205911HE81124000	6399	#50 PK&HST DILLON	57.88
10/03/2018	HEB GROCERY COMPANY	4619110300311000	6399	#13 CSHS FOODSUP POE	184.99
10/03/2018	HOME DEPOT CREDIT SERVICES	1999110000322038	6397	#04 CTCSH POE	79.70
10/03/2018	IKES SMALL ENGINES LLC	1999510092699066	6319	STARTER CLUTCH AND BOLTS	102.28
10/03/2018	JASONS DELI	6915810074899050	6499	GRATUITY	21.76
10/03/2018	JW PEPPER AND SON INC	19991100111110SC	6399	PATRIOTIC PARTNERS # 1014	59.99
10/03/2018	JW PEPPER AND SON INC	199911CH04211042	6399	MUSIC FOR CHOIR	329.99
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#FF491 ALPHABET COLLAGE B	28.49
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#LC296 COMPLETE-THE-PICTU	28.49
10/03/2018	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#LC178 GIANT MAGNETIC NUM	12.34
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	42.50
10/03/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	DISPENSERS FOR INVISIBLE	89.00
10/03/2018	ROCHESTER 100	2119110010224000	6399	8004 4 POCKET FOLDERS, ME	380.00
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	SEPTEMBER INVOICES	585.65
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	PLACE VALUE	8.00

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10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	SPACE DVENTURES 5-PACK	45.00
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	ECONOMY NOSEBLEED CLIP 91	8.22
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	NOTE FR NRS	7.98
10/03/2018	SITEONE LANDSCAPE SUPPLY LLC	1999510092699066	6319	GROUNDS SUPPLIES	130.46
10/03/2018	SOUTHWEST EMBLEM COMPANY	199911CH04211042	6399	SOLO-ENSEMBLE MUSIC MEDAL	315.00
10/03/2018	SUDDENLINK	1999530072699TTK	6299	OCT 2018 INTERNET	3,148.70
10/03/2018	TMEA REGION 8 VOCAL DIVISION	199936CH00199C01	6412	TMEA CHORALE ENTRY FEES	790.00
10/03/2018	TRACTOR SUPPLY CO #6035301200110706	1999510092699066	6319	#448 OPS T.CARROL	22.98
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WE13122410: HORIZON	47.50
10/03/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	JEANETTE SMITH, #1371486,	35.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	1999110020324033	6399	407-1969D MATH STAAR WS	35.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	1999110020324033	6399	407-1980D MATH STAAR WS	35.00
10/03/2018	FITNESS FINDERS	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	13.20
10/03/2018	GT DISTRIBUTORS INC	199952SF00399024	6631	ESTIMATED SHIPPING/HANDLI	9.62
10/03/2018	GT DISTRIBUTORS INC	199952SF00399024	6631	SETINA 8S 75/25 CTD POLYC	214.31
10/03/2018	HEB GROCERY COMPANY	1999110000123031	6399	#43 SSAMCHS CHARLEZ	3.52
10/03/2018	JOHNSON SUPPLY	1999510092599065	6319	HUMIDITY METER	822.73
10/03/2018	JW PEPPER AND SON INC	199911OR04211042	6399	MUSIC FOR ORCHESTRA	153.00
10/03/2018	JW PEPPER AND SON INC	19991100111110SC	6399	STRUM IT UP # 10678430	24.95
10/03/2018	JW PEPPER AND SON INC	199911CH202110CG	6399	#3302556 DOUBLE TROUBLE B	27.99
10/03/2018	KAPLAN EARLY LEARNING CO	2059117810135000	6399	#30470 EASY POUR PICHERS	19.05
10/03/2018	KRISTEN HAYES CONSULTING	2059130081124000	6299	JUNE-SEPT '18 HD ST PROGR	900.00
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#SE202 KINETIC SENSORY SA	42.74
10/03/2018	MAYDE CREEK HIGH SCHOOL	199936BW00191AAA	6412.FEE	ENTRY-AMC-BW-MAYDE CREEK-	375.00
10/03/2018	SWANK MOVIE LICENSING USA	1999120004199041	6399	PUBLIC PERFORMANCE SITE L	499.00
10/03/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK RETURN SERIC	-36.39
10/03/2018	OUTBACK STEAKHOUSE	461936B104299000	6412		712.00
10/03/2018	PETTY CASH-CSHS 003	4619110000311000	6399	POE REIM 9/19	52.00
10/03/2018	PIZZA HUT	2409350000399000	6341	SEPTEMBER INVOICES	1,146.75
10/03/2018	PIZZA HUT	2409350004199000	6341	SEPTEMBER INVOICES	1,035.55
10/03/2018	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM: 159031 HAPPY BIRTHD	3.99
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	NAT GEO KIDS: NIGHT SKY S	18.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	ROOKIE RD - ABT UNIVERSE	36.00
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	ANDOVER POWERFLEX, BLUE 3	36.89
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	GRABBER HAND WARMER 35037	34.40
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	RIGHT GUARD XTREME SPORT	7.80
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	SPONGES NON-STERILE 2" X	1.15

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10/03/2018	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM # 16255 - 4-PLY NON	18.30
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	DRM NTS 84346	31.15
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	FNGRSPLT 37915	3.70
10/03/2018	TMEA REGION 8 ORCHESTRA	461936OR00199000	6412	REGION HS FULL ENTRY F	320.00
10/03/2018	TMEA REGION 8 ORCHESTRA	199936OR00399C03	6412	ENTRY FEE FOR 49 STUDENTS	490.00
10/03/2018	TRACTOR SUPPLY CO #6035301200110706	1999	2111.EOY	#455 SWV LINGER	79.95
10/03/2018	TUMBLEWEED PRESS INC	1999110081111021	6329	TUMBLEBOOK CLOUD DELUXE	1,400.00
10/03/2018	TUMBLEWEED PRESS INC	1999110081111021	6329	TUMBLEBOOK LIBRARY - PREM	6,600.00
10/03/2018	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEY SHOP STOCK	375.82
10/03/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	461936CH04199000	6399	CSMS SUPP GALLION	118.93
10/03/2018	HEB GROCERY COMPANY	2059117710924000	6399	#26 HSTCV HAMILTON	13.98
10/03/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	626.18
10/03/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES FOR 4T	91.92
10/03/2018	AMAZON COM LLC	19993300111990SC	6399	DIG EAR THERMOMETER-BRAUN	28.82
10/03/2018	AMAZON COM LLC	1999340092299062	6399	CARDS FOR ID'S AND POINTE	93.95
10/03/2018	AMAZON COM LLC	7149610089599000	6399	PROFESSIONAL PAINTS BRUSH	15.99
10/03/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 9-22	52.00
10/03/2018	ARBITERSPORTS LLC	199936BF04191AAA	6216	REF CSMS BF 9-24	420.00
10/03/2018	AVINEXT	691781TK043990B4	6629	AVINEXT LEAD A/V DESIGNER	3,564.00
10/03/2018	AVINEXT	691781TK043990B4	6629	AVINEXT PROJECT MANAGER	3,564.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	PRO PENN GREEN RAQUETBALL	6.49
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	TRIPLE THREAT BELT BLUE M	7.98
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00391AAA	6399	GST GAME FOOTBALLS	2,844.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	609 MAROON THREAT ARMO	73.90
10/03/2018	C C CREATIONS LTD	199936BB00191AAA	6399	CUSTOMER PROVIDED GOODS	172.00
10/03/2018	C C CREATIONS LTD	199936SB00391AAA	6399	BLACK T	31.20
10/03/2018	BAXTER CHEMICAL & JANITORIAL SUPPLY	1999110000322038	6399	ESTIMATED SHIPPING/HANDLI	49.12
10/03/2018	BUS AIR MANUFACTURING LLC	1999340092299062	6319	LONG A/C DRIERS	128.47
10/03/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.58
10/03/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.58
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WS13636350: DEMCO C	48.01
10/03/2018	DEMCO INC	4619110011011000	6397	PRODUCT # WK13608110 - SO	1,186.79
10/03/2018	DIESEL POWER SUPPLY	1999340092299062	6319	TCM FOR #146. CORRECT ON	270.00
10/03/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	286.78
10/03/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	203.48
10/03/2018	FLORIDA STATE UNIVERSITY RESEARCH	2059130F101240EH	6399	BABY'S 1ST YEAR SPANISH H	28.00
10/03/2018	FLORIDA STATE UNIVERSITY RESEARCH	2059130F101240EH	6399	TODDLER'S 3RD YR SPANISH	21.00

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10/03/2018	HEB GROCERY COMPANY	1999110000122038	6399	#35 CTAMC FOODSUP MOCK	443.01
10/03/2018	HEB GROCERY COMPANY	1999110000322038	6399	#34 CTCSH FOODSUP STUTTS	473.09
10/03/2018	HEB GROCERY COMPANY	1999110010723031	6399	#42 SSPC SKIDMORE	92.35
10/03/2018	AMAZON COM LLC	19991100105110RP	6397	PARSON CHAIRS (2)	115.31
10/03/2018	AMAZON COM LLC	19992300202990CG	6399	RETURNED MEGAPHONE	-14.99
10/03/2018	AMAZON COM LLC	7149610089599000	6399	KIDS WOODEN STREET SIGNS	13.25
10/03/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 9-27	15.60
10/03/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BF 9-27	13.00
10/03/2018	BLACK ROCK TECHNOLOGY GROUP	2249210088123000	6397	BARCODE SCANNER, HANDHELD	259.00
10/03/2018	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,303.41
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	DIAMONDTURF SYNTH TURF 6'	429.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6399	PETERSON'S SCOREBK-BASBL/	28.00
10/03/2018	C C CREATIONS LTD	199936SB00391AAA	6399	L/S TEE WHITE	13.45
10/03/2018	ENTERPRISE RENT A CAR	199936UL00199C01	6412	CAR RENTAL FOR 9/22/18 TO	60.78
10/03/2018	GLAZIER FOODS CORP	2409350004299000	6341	INVOICE# 188930986, 18893	2,221.26
10/03/2018	GLAZIER FOODS CORP	2409350010199000	6341	INVOICE# 188933534, 18893	2,110.67
10/03/2018	GLAZIER FOODS CORP	2409350011199000	6341	INVOICE# 188934074	70.34
10/03/2018	JEREMY LOCKE	199936BG00391AAA	6412	MCDONALDS B GOLF	19.85
10/03/2018	IRMA MATA	2409350093299000	6411	M REIM HUNTSVILLE	57.14
10/03/2018	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	SHIPPING AND HANDLING	44.80
10/03/2018	MONOGRAMS & MORE	199936CK00191AAA	6399	ALLESON TECH SHORT	24.00
10/03/2018	MONOGRAMS & MORE	199936CK00191AAA	6399	MCK00973 C&B ZIP MOX	96.00
10/03/2018	MONOGRAMS & MORE	199936PW00391AAA	6399	ADIDAS UTRA BOOST	160.00
10/03/2018	TIRADO LANDSCAPING	1999360000191AAA	6299	STADIUM CLN AMC 9/28	375.00
10/03/2018	HEB GROCERY COMPANY	8659	2191.881	#03 SS SNACKS DANIEL	12.16
10/03/2018	KAPLAN EARLY LEARNING CO	2059117810135000	6399	#60940 BILINGUAL CARPET P	373.46
10/03/2018	LAKESHORE LEARNING MATERIALS	4619110011011000	6399	ESTIMATED SHIPPING/HANDLI	3.62
10/03/2018	LAKESHORE LEARNING MATERIALS	4109110099911063	6321	LS GEAR BUILDER STARTER S	186.13
10/03/2018	BROOKE LUNA	199936BL00391C03	6299	STRUTTER MASTER CLASS INS	100.00
10/03/2018	MCTIGHE AND ASSOCIATES LLC	2559130081124000	6299	PD CURRICULUM WRITING TEA	14,400.00
10/03/2018	OFFICE DEPOT INC	199911FO00111001	6399	THREE HOLE PUNCHES, CRAYO	68.74
10/03/2018	OFFICE DEPOT INC	1999110004211042	6399	#8649 AMCMS BERNHEIM	50.00
10/03/2018	OLIVER BROTHERS TRANSMISSIONS INC	1999510092599065	6248	TRANSMISSION REBUILD T-35	2,455.41
10/03/2018	REGION 6 EDUCATION SERVICE CENTER	1999130088123031	6411	VANESSA BAZAN, 311326, 09	60.00
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	SEPTEMBER INVOICES	1,090.52
10/03/2018	SCHLOTZSKYS STORES LLC	2059130081124000	6499	9/26/18 STAFF DEV LUNCH F	201.00
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	REFRESH PLUS 30/BOX 34368	15.90

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10/03/2018	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	GOOD SENSE GLUCOSE TABLET	17.10
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	BSCTINE 18136	5.95
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	NCKLC 53526	25.97
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	STETSCP 93244	101.37
10/03/2018	SPARKLETT/SIERRA SPRINGS	19992300111990SC	6499	RPO FOR COFFEE SERVICE	74.72
10/03/2018	SUDDENLINK	1999530072699TTK	6299	INTERNET SRV TTK	63.85
10/03/2018	TEXAS RENAISSANCE FESTIVAL	199936CH00199C01	6412	FOOD VOUCHERS	230.00
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	ADULT EXTRA LARGE	79.00
10/03/2018	C C CREATIONS LTD	461936CH00399000	6399	CHOIR SHIRT - 2XL	11.00
10/03/2018	C C CREATIONS LTD	461936OR20299000	6343	ART CHARGES	50.00
10/03/2018	CLASS A PRODUCTS	1999110000111001	6399	HALL PASS HOLDERS, VARIOU	63.65
10/03/2018	GLAZIER FOODS CORP	2409350000199000	6342	INVOICE# 188930979, 18893	371.49
10/03/2018	GLAZIER FOODS CORP	2409350000399000	6342	INVOICE# 188933537, 18893	1,025.21
10/03/2018	GLAZIER FOODS CORP	2409350020399000	6341	INVOICE# 188934074	87.54
10/03/2018	MIKE KORCZYNSKI	199936GG00191AAA	6412	EASTERWOOD PARKING	14.00
10/03/2018	LOWES HOME CENTERS INC	1999110000111001	6399	SUPPLIES FOR CAMPUS	102.08
10/03/2018	MONOGRAMS & MORE	461936S300399000	6343	Q# S040528 CSHS HOODIE PU	50.00
10/03/2018	STRING & HORN SHOP INC, THE	199911CH04111041	6399	"GENERAL SUPPLIES - RPO"	303.60
10/03/2018	THORN MUSIC INC	199911BD203110PT	6249	SUPPLIES RPO FOR PECAN TR	24.99
10/03/2018	TIRADO LANDSCAPING	1999360000391AAA	6299	STADIUM CLN CSHS 9/28	375.00
10/03/2018	US GAMES	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	72.57
10/03/2018	AMAZON COM LLC	1999110004211042	6399	RETURNED IPAD CASES	-51.90
10/03/2018	AMAZON COM LLC	1999110020224033	6399	ZIPPER BINDER FOR MATTHEW	23.99
10/03/2018	AMAZON COM LLC	691781Z3043990B4	6395	FLATER- CLINIC SUPPLIES	182.99
10/03/2018	AMAZON COM LLC	7149610089599000	6399	AMERSUMER 600 PCS ASSORTE	5.99
10/03/2018	AMAZON COM LLC	7149610089599000	6399	BEADALON ELASTICITY 1.0MM	5.98
10/03/2018	AMAZON COM LLC	7149610089599000	6399	CAYDO 50 VIVID COLORS 200	5.97
10/03/2018	AMAZON COM LLC	7149610089599000	6399	LOVEINUSA 3D WOODEN DOLLH	10.99
10/03/2018	AMAZON COM LLC	7149610089599000	6399	NJ NOVELTY 20" LARGE INFL	29.10
10/03/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM GV 9-21	500.00
10/03/2018	ARBITERSPORTS LLC	199936GV04191AAA	6216	REF CSMS GV 9-27	340.00
10/03/2018	BATTERIES PLUS	1999510092599065	6319	TOOLS FOR ELECTRICAL SHOP	170.95
10/03/2018	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,503.54
10/03/2018	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	884.26
10/03/2018	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	899.80
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	ACCUSPLIT PRO SURVIVOR BL	85.00
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	ADULT MEDIUM	343.65

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10/03/2018	C C CREATIONS LTD	8659000000300000	6999	CSHS STUCO 2018 S(2) M(15	323.75
10/03/2018	CLASS A PRODUCTS	1999110000111001	6399	HANDLING	3.00
10/03/2018	GLAZIER FOODS CORP	2409350004399000	6341	INVOICE# 188934074	72.58
10/03/2018	GLAZIER FOODS CORP	2409350010799000	6342	INVOICE# 188934068, 18893	138.52
10/03/2018	GLAZIER FOODS CORP	2409350011099000	6341	INVOICE# 188934074	85.07
10/03/2018	LOWES HOME CENTERS INC	199936BF04291AAA	6399	PEGBOARD, PEG BOARD KIT,	58.70
10/03/2018	DWIGHT MINCHER	199936BF00391AAA	6411	M REIM BEAUMONT	168.08
10/03/2018	JULIA L MISHLER	69178100043990B4	6395	WELLBORN LOGO	840.00
10/03/2018	MONOGRAMS & MORE	461911BD20211000	6399	ADULT LARGE	24.00
10/03/2018	MONOGRAMS & MORE	461936S300399000	6343	Q# S040576 CSHS FLAGS	64.00
10/03/2018	NAPA AUTO PARTS	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	24.89
10/03/2018	ALPHAGRAPHICS	19992300107990PC	6399	PANTHER PRAISE POSTCARD	83.42
10/03/2018	AMAZON COM LLC	1999110000322038	6399	MERCER 8" WHITE KNIFE	30.38
10/03/2018	AMAZON COM LLC	19991100102110CH	6399	BUBBLE MACHINE BUBBLE BLO	13.65
10/03/2018	AMAZON COM LLC	691781IM043990B4	6395	PETERSON ADMIN - CONFEREN	182.99
10/03/2018	AMAZON COM LLC	7149610089599000	6399	DMC GD1436B-3976 BRIGHT I	13.50
10/03/2018	ARBITERSPORTS LLC	199936GV04391AAA	6216	REF WMS GV 9-22	1,590.00
10/03/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BF 9-24	80.00
10/03/2018	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	1,732.69
10/03/2018	BRENCO MARKETING CORPORATION	1999340092299062	6311	FUEL FOR BUSES INVOICE #	16,188.93
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6399	DIAMOND BUCKET BK	216.00
10/03/2018	C C CREATIONS LTD	199936BB00391AAA	6497	CSHS BASEBALL TAGS	100.00
10/03/2018	C C CREATIONS LTD	199936SB00391AAA	6399	TEE PURPLE	31.20
10/03/2018	C C CREATIONS LTD	205913OF101240EH	6399	EARLY HEAD START TEES - T	39.45
10/03/2018	C C CREATIONS LTD	461936OR20299000	6343	IN BOUND FREIGHT	40.00
10/03/2018	C C CREATIONS LTD	461936OR20299000	6343	SIGN AND BANNER DECAL FOR	250.00
10/03/2018	C C CREATIONS LTD	8659000000300000	6999	YEARBOOK TEES S(2)M(15) L	169.80
10/03/2018	EDUCATORS DEPOT, INC	69158100101990C1	6395	FURNITURE FOR SOUTH KNOLL	1,740.49
10/03/2018	GLAZIER FOODS CORP	2409350004299000	6342	INVOICE# 188930986, 18893	264.64
10/03/2018	GLAZIER FOODS CORP	2409350004399000	6342	INVOICE# 188934063, 18893	306.34
10/03/2018	GLAZIER FOODS CORP	2409350010599000	6342	INVOICE# 188930981, 18893	141.29
10/03/2018	LOWES HOME CENTERS INC	199936SO00391AAA	6399	SUPPLIES INCLUDING: DOWEL	78.45
10/03/2018	LOWES HOME CENTERS INC	2059117710924000	6399	CV HAMILTON CLASSROOM SUP	177.97
10/03/2018	MICHAEL DUSTIN MCCLURE	199936BF04291AAA	6399	USAFB TRAIN MATERIALS	489.00
10/03/2018	MONOGRAMS & MORE	1999360000391AAA	6399	SET UP	12.00
10/03/2018	MONOGRAMS & MORE	69178100043990B4	6395	BADGER 5109 C2 9" MESH SH	90.00
10/03/2018	JOHN TEMPLETON	1999360000122038	6412	F REIM FRANKLIN FFA	12.27

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10/03/2018	UNITED AG & TURF	1999510092599065	6319	FUEL TANK 636 MOWER	331.30
10/03/2018	ADVANCED GRAPHICS	4619110020111000	6399	24100HDMCP: 24 X 100 HEAV	437.22
10/03/2018	BAXTER CHEMICAL & JANITORIAL SUPPLY	1999110000322038	6399	MOP BUCKET W/WHEELS	66.15
10/03/2018	ALAINA BERGEN-HENENGOUWEN	199936BL00391C03	6299	STRUTTER MASTER CLASS INS	100.00
10/03/2018	BLICK ART MATERIALS LLC	199911AR202110CG	6399	22304-1006 SARGENT ART LI	218.88
10/03/2018	BLICK ART MATERIALS LLC	199911AR202110CG	6399	61404-1010 CREATIVITY STR	50.88
10/03/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	WIRE NUTS - ELECTRICAL SH	53.04
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WL13692530: FUN FAC	8.31
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WS13829310: PS STRI	25.24
10/03/2018	DON JOHNSTON INC	2249110088123000	6396	READTOPIA ONE YEAR LICENS	4,392.00
10/03/2018	EDUCATORS DEPOT, INC	1999110000311003	6399	POLYESTER US FLAG - 12X18	12.27
10/03/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	60.55
10/03/2018	FITNESS FINDERS	19991100107110PC	6399	TOE TKNS 117-2000	64.95
10/03/2018	GRAINGER/W W GRAINGER INC	1999110000322038	6399	C BATTERIES PK OF 2	3.88
10/03/2018	HEB GROCERY COMPANY	1999110000322038	6399	#33 CTCSH FOODSUP POE	443.34
10/03/2018	HEB GROCERY COMPANY	1999410074399043	6499	#31 HR COOMBS	55.82
10/03/2018	HEINEMANN	691781IM043990B4	6329	ESTIMATED SHIPPING/HANDLI	30.60
10/03/2018	HOME DEPOT CREDIT SERVICES	1999410074399043	6399	#05 HR SUP COOMBS	29.97
10/03/2018	JOHNSON SUPPLY	1999510092599065	6319	HVAC PARTS	153.45
10/03/2018	JW PEPPER AND SON INC	1999110R202110CG	6399	#10027353 CREATURES BY BA	45.00
10/03/2018	JW PEPPER AND SON INC	19991100111110SC	6399	ORFFESTRATIONS FOR AMERIC	16.95
10/03/2018	LAKESHORE LEARNING MATERIALS	2058117710924000	6399	#LC177 GIANT MAGNETIC LET	12.34
10/03/2018	NATIONAL FFA ORGANIZATION	8659000000300000	6999	WOMENS OFFICIAL JACKET, T	70.50
10/03/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SERICANO	86.24
10/03/2018	PETTY CASH-CSHS 003	461936UL003990CA	6399	FALCO REIM 9/1	39.95
10/03/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6399	TPT 9/6	10.00
10/03/2018	PIONEER STEEL & PIPE CO. INC.	1999510092599065	6319	SHOP SUPPLIES	99.40
10/03/2018	PIZZA HUT	2409350000499000	6341	SEPTEMBER INVOICES	83.40
10/03/2018	PLAYSCRIPTS INC	199936DM00199C01	6399	PERFORMANCE FEES FOR GAME	480.00
10/03/2018	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6319	CAULK	59.88
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	SEPTEMBER INVOICES	192.61
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	SEPTEMBER INVOICES	782.75
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	SEPTEMBER INVOICES	1,014.91
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	BAUSCH & LOMB SENSITIVE E	5.12
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM # 16253 - SUPER SANI	9.75
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM # 50271 - SNS HOUSEB	39.43
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM #18115 - BACITRACIN	3.24

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10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	EYECUP 18284	0.73
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	ORAJEL18436	5.72
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	PET JLY 18430	4.18
10/03/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100101110SK	6399	CHECK HANDLING FEE	7.50
10/03/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100107110PC	6399	CHECK HANDLING FEE	7.50
10/03/2018	TEXAS A&M ENGINEERING EXTENSION SER	1999110000122038	6223	EMT BASIC COURSE	1,634.00
10/03/2018	TMEA REGION 8 ORCHESTRA	461936OR00199000	6412	REGION STRING ENTRY FEES	310.00
10/03/2018	WEST MUSIC COMPANY INC	4619110011111000	6399	CONVERSATIONAL SOLFEGE 3-	59.80
10/03/2018	WORLD BOOK INC	19991200101990SK	6329	ONLINE - READING FLUENCY	75.68
10/03/2018	HUNTSVILLE ATHLETICS	199936BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV-HUNTSVIL	400.00
10/03/2018	JW PEPPER AND SON INC	19991100111110SC	6399	ESTIMATED SHIPPING/HANDLI	14.99
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#EE751 COLLAGE FLOWERS	14.24
10/03/2018	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#LL585 SMILING CAKE BIRTH	9.49
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	9780997925432 TEEN DAD TE	47.85
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	9780997925449 DISCIPLINE	79.75
10/03/2018	ORIENTAL TRADING COMPANY INC	199911SS00111001	6399	MINI FOOD CHARACTER ASSOR	33.62
10/03/2018	PETTY CASH-CSHS 003	1999120000399003	6399	SANANGELOREFUND9/13	15.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	3-D PLANETS	21.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	GREAT INVENTORS PACK	13.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	GUIDED SCIENCE...SEASONS	40.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	MAKERSPACE PROJECTS 4-PCK	36.00
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	INSTANT COLD PACK 4" X 6"	71.94
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	BTH TWL 24530	12.00
10/03/2018	SCRIPPS NATIONAL SPELLING BEE INC	4619110011111000	6399	NATIONAL SPELLING BEE ENR	160.00
10/03/2018	SOUTHERN TIRE MART LLC	1999340092299062	6319	REG BUS TIRES	1,380.00
10/03/2018	TEJAS MINISTRIES INC.	461936S400399000	6412	CSHS SENIOR DAY 9/19/2018	9,664.00
10/03/2018	WEST MUSIC COMPANY INC	4619110011111000	6399	TO BACH AND BEYOND - 8364	21.34
10/03/2018	ADVANCED GRAPHICS	19991100202110CG	6399	SHIPPING	19.00
10/03/2018	ASW ENTERPRISES LLC	199936UL00399C03	6399	WORD POWER COMPANION - OR	52.50
10/03/2018	BAXTER CHEMICAL & JANITORIAL SUPPLY	1999110000322038	6399	18" PAD HOLDER	41.97
10/03/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205913OF101240EH	6399	EHS/BBPC SUP TUCKER	202.95
10/03/2018	CARRIER SOUTH CENTRAL	1999510092599065	6319	HAIL GUARDS	697.52
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WL12233470: ANIMAL	24.06
10/03/2018	DON JOHNSTON INC	2249110088123000	6396	IMPLEMENTATION FEE	351.36
10/03/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	CYNTHIA DELGADO, #1371485	35.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	KEILT ROBINSON, #1371485,	35.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	1999110020324033	6399	407-1967D MATH STAAR WS	35.00

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10/03/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	377.35
10/03/2018	HEB GROCERY COMPANY	1999120004299042	6499	#49 AMCMS FOOD BISHOP	115.73
10/03/2018	HEB GROCERY COMPANY	461911S100211000	6499	#52 CVHS FOOD FEAGAN	172.60
10/03/2018	HEINEMANN	691781IM043990B4	6329	ENGLISH SUPPLIES	340.03
10/03/2018	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	381.99
10/03/2018	JOHNSON SUPPLY	1999510092599065	6319	HVAC SHOP SUPPLIES	512.51
10/03/2018	JW PEPPER AND SON INC	199936OR00399C03	6399	VARIOUS PIECES OF MUSIC -	122.69
10/03/2018	JW PEPPER AND SON INC	19991100111110SC	6399	NUTCRACKER # 1604883	20.99
10/03/2018	KATY ISD ATHLETICS	199936BW00191AAA	6412.FEE	ENTRY--AMC-WREST-CINCO RC	400.00
10/03/2018	LAKESHORE LEARNING MATERIALS	4619110011011000	6399	WATERCOLOR MOTIVATIONAL P	11.57
10/03/2018	LEARNING A-Z	19991100110110ET	6399	RAZ-KIDS RENEW	1,599.20
10/03/2018	OFFICE DEPOT INC	2119110010224000	6399	LEGAL FILE TOTE, PURPLE I	387.25
10/03/2018	PENSKE TRUCK LEASING CO LP	199936BD00399C03	6412	VAN RENTAL TO HAUL BAND E	166.30
10/03/2018	BRAZOS COUNTY EXTENSION SERVICE	8659000000300000	6999	PIG TAG ORDERS	-90.00
10/03/2018	ADVANCED GRAPHICS	19991100202110CG	6399	BLACK INK FOR VARIQUEST	70.95
10/03/2018	AMERICAN TIRE DISTRIBUTORS INC	1999110000322038	6319	TIRES	595.52
10/03/2018	BRAZOS COUNTY EXTENSION SERVICE	8659000000300000	6999	SHEEP AND GOAT TAGS	80.00
10/03/2018	CCP INDUSTRIES INC	1999	1311	RECLAIMED POLO SHIRTS, KN	770.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	1999110020324033	6399	407-1978D MATH STAAR WS	35.00
10/03/2018	EQUIPMENT DEPOT LTD	1999510092599065	6249	BOOM LIFT REPAIRS	1,078.40
10/03/2018	GRIFFIN LOCKSMITH & HARDWARE	1999510092599065	6319	KEYS FOR SECURITY ALARMS	140.00
10/03/2018	HEB GROCERY COMPANY	1999110010121033	6399	#41 GTSK CARTER	36.92
10/03/2018	HUGHES SUPPLY INC	1999510092599065	6319	FLUSH VALVE	109.20
10/03/2018	LONE STAR LEARNING	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	10.32
10/03/2018	PETTY CASH-CSHS 003	8659000000300000	6999	DOUBLEDAVES 9/13	49.98
10/03/2018	PIZZA HUT	2409350004299000	6341	SEPTEMBER INVOICES	959.10
10/03/2018	PLAYSCRIPTS INC	199936DM00199C01	6399	STANDARD EDITION SCRIPTS	219.78
10/03/2018	REGION 6 EDUCATION SERVICE CENTER	1999130004223031	6411	DANNY MORCHAT, #311326, 0	60.00
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	SEPTEMBER INVOICES	723.99
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	SEPTEMBER INVOICES	476.03
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	SEPTEMBER INVOICES	964.70
10/03/2018	SCHLOTZSKYS STORES LLC	199913PK81199032	6499	9/26/18 STAFF DEV LUNCH F	201.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	DISCOVER OUR WORLD PACK	28.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	DISCOVERING ...FALL! 5-PA	20.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	MONEY MATH: ADD...SUBTRAC	12.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	WHERE IS...? FAM. BUILD P	24.00
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	SCHOOL HEALTH BRAND BULK	41.76

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10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	CNT SUL 25420	4.45
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	FBR BND 50261	36.73
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	PILLENV 37530	3.67
10/03/2018	SCRIPPS NATIONAL SPELLING BEE INC	1999110020221033	6399	ENROLLMENT ID 363657-0912	160.00
10/03/2018	SOLAR SUPPLY INC	1999510092599065	6319	WIRE HARNESS	43.35
10/03/2018	STANDARD COFFEE SERVICE COMPANY INC	1999410070199080	6499	COFFEE SERVICE	209.41
10/03/2018	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICE	115.14
10/03/2018	CSISD-TIGER ATHLETICS ACTIVITY FUND	199936BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV-AMCHS-9/	225.00
10/03/2018	METRO CONTAINER LLC	199936BD00399C03	6397	40FT CONTAINER FOR CSHS B	4,770.00
10/03/2018	NATIONAL FFA ORGANIZATION	8659000000300000	6999	SHIPPING	8.00
10/03/2018	PEPSI BEVERAGES COMPANY	199936CC00191AAA	6412	40CS WATER 16.9OZ, 25CS	330.82
10/03/2018	PETTY CASH-CSHS 003	461911SC00311000	6399	HEB 9/23	34.16
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	HOW MANY GUINEA PIGS...PL	18.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	ROCK EXPLORER 4-PACK	42.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	SMART WD...PACK #5 - WEAT	20.00
10/03/2018	SCHOLASTIC BOOK FAIRS - 10	2409350020399000	6399	PROMOTIONAL	85.91
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	NITRILE EXAM GLOVES, POWD	24.36
10/03/2018	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	SHIPPING IF APPLICABLE	4.24
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	FBR BND 50271	39.43
10/03/2018	TEXTBOOK WAREHOUSE LLC	4109110099911063	6321	9780132492539 CAMPBELL BI	172.80
10/03/2018	ADVANCED GRAPHICS	4619110020111000	6399	2400BL: BLACK INK CARTRID	77.72
10/03/2018	ASW ENTERPRISES LLC	199936UL00399C03	6399	ALL STAR ACCESS PACKAGE -	150.00
10/03/2018	DIRECTORS CHOICE TOUR & TRAVEL	8659000000300000	6999	INSTALLMENT NY PACKAGE 3/	35,374.50
10/03/2018	ED PHILLIPS PLUMBING	1999510092599065	6247	PLUMBING SERVICE CALLS AT	2,187.73
10/03/2018	EDUCATION SERVICE CENTER REGION 4	1999110020324033	6399	404-1950D MATH STAAR WS	35.00
10/03/2018	HEB GROCERY COMPANY	1999110020123031	6399	#47 SS KORCZYNSKI	110.31
10/03/2018	HEB GROCERY COMPANY	2059117810924000	6499	#48 HSTCV FOOD&SUP PACE	53.83
10/03/2018	HEB GROCERY COMPANY	2059130F101240EH	6499	#37 EHS TUCKER	115.92
10/03/2018	HEB GROCERY COMPANY	461936OR00199000	6499	#53 AMCHS MCCORMICK	155.19
10/03/2018	KESCO SUPPLY INC	2409350004399000	6349	SMALLWARES	95.98
10/03/2018	LIGHT PEDIATRIC DENTISTRY	205933HE81124000	6299	FREIGHT CHARGES	1.99
10/03/2018	MATHCOUNTS FOUNDATION	1999110020221033	6399	REGISTRATION SUMMARY: 6	300.00
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	9780997925401 YOUR BABY'S	159.50
10/03/2018	OFFICE DEPOT INC	2059610F101240EH	6399	#8667 EHS SUP TUCKER	104.48
10/03/2018	RYDIN DECAL	6915810074899050	6399	NUMBER DECALS AND DOOR SI	891.00
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	SEPTEMBER INVOICES	843.44
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	CITRACE HOSPITAL GERMICID	9.07

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10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	WATER BOTTLE 37011	7.51
10/03/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100203110PT	6399	CHECK PROCESSING FEE	7.50
10/03/2018	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES D.W. U	122.02
10/03/2018	TAEA HEADQUARTERS	19993600001990CA	6412.FEE	SKYLER QUINTERO ART SHOW	10.00
10/03/2018	AMAZON COM LLC	19991100102110CH	6399	SELF ADHESIVE HOOK AND LO	70.31
10/03/2018	AMAZON COM LLC	19991100110110GP	6399	HORSE ERASERS PENCIL TOPP	15.18
10/03/2018	AMAZON COM LLC	7149610089599000	6399	CAYDO 12 PIECES 6 INCH WO	47.82
10/03/2018	AMAZON COM LLC	7149610089599000	6399	DMC GD1836-6750 CLASSIC R	24.42
10/03/2018	AMAZON COM LLC	7149610089599000	6399	SWPEET 650 PIECES ASSORTE	7.84
10/03/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 9-27	100.00
10/03/2018	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,126.25
10/03/2018	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,242.72
10/03/2018	C C CREATIONS LTD	199936BD00399C03	6399	ADIDAS FIELDERS CHOICE JA	825.80
10/03/2018	C C CREATIONS LTD	199936SB00391AAA	6399	424000 L/S TEE WHITE	459.90
10/03/2018	AMAZON COM LLC	19993100109990CV	6399	LORI DOLL GO EVERYWHERE C	44.84
10/03/2018	AMAZON COM LLC	1999530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	930.36
10/03/2018	AMAZON COM LLC	7149610089599000	6399	OUNONA 10PCS 4.5X4CM TERR	11.99
10/03/2018	AMAZON COM LLC	7149610089599000	6399	VALEFORTOY 72 PIECE MINI	9.48
10/03/2018	AVINEXT	691781TK043990B4	6397	75" SMART TOUCH DISPLAY	286,605.00
10/03/2018	AVINEXT	691781TK043990B4	6629	ADMIN AND ARD	6,831.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	BLK/WHT HYPERDUNK LOW SHO	1,584.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6399	BIG LEAGUE BASE PLUG 3 PA	48.00
10/03/2018	C C CREATIONS LTD	205913OF101240EH	6399	TEAM EHS	424.80
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	ADULT 2 EXTRA LARGE	17.10
10/03/2018	ENTERPRISE RENT A CAR	199913SC00199001	6411	CAR RENTAL FOR 9/20/18 TO	39.00
10/03/2018	ENTERPRISE RENT A CAR	199936BF00191AAA	6412	RENTAL-AMC-BF-LEANDER-9/2	79.00
10/03/2018	C C CREATIONS LTD	461911DM20311000	6399	ADULT SIZE S, M, L, XL SH	1,540.35
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	YOUTH MEDIUM	616.20
10/03/2018	GLAZIER FOODS CORP	2409350010199000	6341	INVOICE# 188934074	75.52
10/03/2018	GLAZIER FOODS CORP	2409350010299000	6342	INVOICE# 188930985, 18893	222.08
10/03/2018	GLAZIER FOODS CORP	2409350010599000	6341	INVOICE# 188930981, 18893	1,421.44
10/03/2018	GLAZIER FOODS CORP	2409350010999000	6341	INVOICE# 188934074	61.15
10/03/2018	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	323.31
10/03/2018	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	ASR045 ASRS-T, 6-18, RESP	126.00
10/03/2018	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	ASRS-P, 2-5, QUIKSCORE FO	136.00
10/03/2018	MONOGRAMS & MORE	199936CK00191AAA	6399	ADIDAS BOOST SHOE	70.00
10/03/2018	MONOGRAMS & MORE	461911BD20211000	6399	ADULT SMALL	30.00

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10/03/2018	MONOGRAMS & MORE	461936BL00399000	6399	ADD INITIALS UNDER LOGO	30.00
10/03/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	292,712.35
10/03/2018	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRES	674.79
10/03/2018	US GAMES	19991100107110PC	6399	SHTLE- MSBIRDYL	76.93
10/03/2018	GLAZIER FOODS CORP	2409350000399000	6341	INVOICE# 188934074	236.70
10/03/2018	GLAZIER FOODS CORP	2409350000499000	6341	INVOICE# 188934074	11.31
10/03/2018	GLAZIER FOODS CORP	2409350004199000	6341	INVOICE# 188934074	75.41
10/03/2018	GLAZIER FOODS CORP	2409350010499000	6341	INVOICE# 188934074	62.56
10/03/2018	GLAZIER FOODS CORP	2409350010799000	6341	INVOICE# 188934068, 18893	1,500.18
10/03/2018	LOWES HOME CENTERS INC	1999510092599065	6319	LAG BOLTS	19.41
10/03/2018	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	ASR044 ASRS-P, 6-18, RESP	126.00
10/03/2018	MONOGRAMS & MORE	199936CK00191AAA	6399	ALLESON 599KPP TECH SHORT	12.00
10/03/2018	MONOGRAMS & MORE	199936GC00191AAA	6399	MEN'S PRO CELB. MAROON/WH	60.00
10/03/2018	US GAMES	19991100107110PC	6399	BD MNT RAQ 1297959	349.93
10/03/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM 07526-1620: BLICK SU	599.40
10/03/2018	COPY CORNER	199911MT00111001	6399	MATH CALENDARS 36 X 48 F	60.00
10/03/2018	FITNESS FINDERS	19991100107110PC	6399	MEDAL 144-2623	79.49
10/03/2018	RYAN GOODWYN	199936CS00191AAA	6412	MEALS-AMC-SWIM-BELTON-10/	343.00
10/03/2018	HEB GROCERY COMPANY	1999110020123031	6399	#46 SSOW RICHARDSON	140.81
10/03/2018	HEB GROCERY COMPANY	199911PK10135032	6399	#01 PKSK FOOD&SUP DURAN	30.68
10/03/2018	HEB GROCERY COMPANY	211911PI10424000	6499	#38 DLSWV GLORIA	146.25
10/03/2018	HEB GROCERY COMPANY	461911FD00311000	6399	#14 CSHS FOODSUP STUTTS	106.85
10/03/2018	HEXCO INC	199936UL00199C01	6399	SOCIAL STUDIES NOTE	79.00
10/03/2018	JW PEPPER AND SON INC	199936OR00399C03	6399	SHIPPING	14.99
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#BA7112 PIPE STEMS - SET	1.89
10/03/2018	AMAZON COM LLC	19991100110110GP	6399	EDUCATIONAL INSIGHTS 1232	56.88
10/03/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS GV 9-20	13.00
10/03/2018	ARBITERSPORTS LLC	199936BF04291AAA	6216	REF AMCMS BF 9-24	240.00
10/03/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 9-22	840.00
10/03/2018	AVINEXT	69158100748990TK	6397	AV-PROJECTORS	2,747.00
10/03/2018	AVINEXT	691781TK043990B4	6629	CHOIR	15,444.00
10/03/2018	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	919.59
10/03/2018	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	929.10
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	MARK 1 LEAGUE BASEBALL	329.90
10/03/2018	C C CREATIONS LTD	205913OF101240EH	6399	EARLY HEAD START TEES- HE	153.45
10/03/2018	C C CREATIONS LTD	8659000000300000	6999	CLASS OF 2019 SHIRTS - 3X	44.00
10/03/2018	CLASS A PRODUCTS	1999110000111001	6399	SHIPPING	13.38

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10/03/2018	GLAZIER FOODS CORP	2409350004299000	6341	INVOICE# 188934074	83.18
10/03/2018	GLAZIER FOODS CORP	2409350010499000	6342	INVOICE# 188930977, 18893	89.23
10/03/2018	GLAZIER FOODS CORP	2409350020199000	6341	INVOICE# 188934074	82.00
10/03/2018	GULF COAST PAPER COMPANY INC	1999	1311	HR334016N 33X40 16MC NAT	876.50
10/03/2018	TERESA LAFFIN	8659000000300000	6999	REIMB FOR PICTURE DAY AND	390.70
10/03/2018	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SUPPLIES	393.96
10/03/2018	LOWES HOME CENTERS INC	4619110011011000	6397	ORAIN RUGS PINWHEEL GREEN	186.20
10/03/2018	MONOGRAMS & MORE	199936CK00191AAA	6399	BADGER 4151 MAROON TEE	40.00
10/03/2018	MONOGRAMS & MORE	461911BD20211000	6399	ADULT MEDIUM	18.00
10/03/2018	MONOGRAMS & MORE	461936CL04399000	6399	SCHOOL SPIRIT SHIRTS	1,125.25
10/03/2018	NAPA AUTO PARTS	1999510092599065	6319	BATTERY FOR T-14	99.25
10/03/2018	NAPA AUTO PARTS	1999510092599065	6319	TRANSMISSION FILTER FOR T	27.87
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#LC207 MAGNETIC LETTERS -	18.98
10/03/2018	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	168.45
10/03/2018	ORIENTAL TRADING COMPANY INC	2059117910124000	6399	IN-13703354 JACK-O-LANTER	7.95
10/03/2018	READFIELD MEATS INC	461911FD00311000	6399	FOOD PROCESSING - PURCHA	415.09
10/03/2018	RYDIN DECAL	6915810074899050	6399	SHIPPING	28.15
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	SEPTEMBER INVOICES	947.57
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	BACTINE - 4 OZ. SQUEEZE 3	5.11
10/03/2018	SCHOOL NURSE SUPPLY INC	1999	1311	ECONOMY INSTANT HAND SANI	898.00
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	EYEWASH 18275	3.06
10/03/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100101110SK	6399	EARLY BIRD SPELLING BEE R	160.00
10/03/2018	SCRIPPS NATIONAL SPELLING BEE INC	4619110011111000	6399	CHECK PROCESSING FEE	7.50
10/03/2018	SIGN SOLUTIONS INC	199936NA00191AAA	6399	RECORD BOARD STRIPS FOR I	75.00
10/03/2018	SIGN SOLUTIONS INC	199936NA00191AAA	6399	RECORD BOARD STRIPS FOR R	75.00
10/03/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	FLOOR FLANGE	57.80
10/03/2018	AMAZON COM LLC	19991100110110GP	6399	STERILITE DEEP CLIP BOX,	61.98
10/03/2018	AMAZON COM LLC	7149610089599000	6399	US ART SUPPLY 6 X 6 INCH	8.96
10/03/2018	AVINEXT	69158100101990TK	6397	NEC 4700	1,318.00
10/03/2018	AVINEXT	691781TK043990B4	6629	LIBRARY CONF ROOM	4,063.95
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	REACTOR 10LB SLAM BALL	32.99
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	REACTOR 15LB SLAM BALL	32.99
10/03/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GV 9-21	160.00
10/03/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BF 9-25	140.00
10/03/2018	AVINEXT	691781TK043990B4	6629	GYM	8,900.10
10/03/2018	BLACK ROCK TECHNOLOGY GROUP	2249210088123000	6397	FUJITSU FI-7600 DOCUMENT	4,199.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6399	LINE UP CARD 4 PART	28.00

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10/03/2018	C C CREATIONS LTD	199936BB00391AAA	6497	GOLD GLOVE	275.00
10/03/2018	C C CREATIONS LTD	199936SB00391AAA	6399	G420 GILDAN T-SHIRT BLACK	352.80
10/03/2018	C C CREATIONS LTD	199936SB00391AAA	6399	L/S TEEWHITE	25.40
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	V NECK ADULT EXTRA LARGE	98.15
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	V NECK ADULT LARGE	113.25
10/03/2018	C C CREATIONS LTD	461936OR20299000	6343	ASI HIGH CALIBER LANYARD,	475.00
10/03/2018	JEFFRY DURAND	19992300105990RP	6411	HOTELREIM AUS	423.30
10/03/2018	OMAR ESPITIA	461936GA04291000	6412	REIM SUBWAY VB TEAM	128.25
10/03/2018	GLAZIER FOODS CORP	2409350000199000	6341	INVOICE# 188930979, 18893	5,318.80
10/03/2018	GLAZIER FOODS CORP	2409350010599000	6341	INVOICE# 188934074	65.51
10/03/2018	GULF COAST PAPER COMPANY INC	1999	1311	97520 60" JANITOR SCREW-O	240.00
10/03/2018	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	2,083.59
10/03/2018	JASON HOOPER	199936OR00399C03	6495	TMEA OR MEMBERSHIP	80.00
10/03/2018	MIKE KORCZYNSKI	199936GG00191AAA	6412	SUBWAY G GOLF	23.84
10/03/2018	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR CONSTRUCTION	3,641.23
10/03/2018	LOWES HOME CENTERS INC	1999340092299062	6319	SHOP SUPPLIES	41.14
10/03/2018	LOWES HOME CENTERS INC	199936DM00399C03	6399	RPO - FALL SHOW FOR SUPPL	493.84
10/03/2018	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	ASR042 ASRS-T, 2-5, REPSO	126.00
10/03/2018	MONOGRAMS & MORE	199911PE00111001	6395	PE UNIFORM GI5000SPG, SPO	212.50
10/03/2018	MONOGRAMS & MORE	199936GC00191AAA	6399	MENS PRO CELEB MAROON/WHI	60.00
10/03/2018	MONOGRAMS & MORE	199936SO00391AAA	6399	RICHARDSON 800 CAPS	144.00
10/03/2018	TIRADO LANDSCAPING	1999360000391AAA	6299	STADIUM CLN CSHS 9/22	375.00
10/03/2018	KYLE WALSH	199936BF00391AAA	6411	M REIM FB KATY	78.37
10/03/2018	ADVANCED GRAPHICS	19991100202110CG	6399	PERFECTA PAPER ROLL	179.90
10/03/2018	APPLE INC	7149610089599000	6397	IPAD WIFI 32GB	2,940.00
10/03/2018	ARMSTRONG REPAIR CENTER INC	2409350010499000	6319	LIN*369131 THERMOCOUPLE	179.32
10/03/2018	BAXTER CHEMICAL & JANITORIAL SUPPLY	1999110000322038	6399	WOOD HANDLE W/METAL THREA	26.64
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WE13122400: VERTICA	110.19
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WL13668020: FUN FAC	16.61
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WL13769490: JUST BE	33.22
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WM14681850: DOUBLE	102.54
10/03/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	CYNTHIA DELGADO, #1371486	35.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	KEILT ROBINSON, #1371486,	35.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	1999110020324033	6399	407-1951D MATH STAAR WS	35.00
10/03/2018	FITNESS FINDERS	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	13.20
10/03/2018	FLORIDA STATE UNIVERSITY RESEARCH	2059130F101240EH	6399	BABY'S 2ND YEAR SPANISH H	21.00
10/03/2018	FLORIDA STATE UNIVERSITY RESEARCH	2059130F101240EH	6399	BEFORE BABY ARRIVES SPANI	21.00

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10/03/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP TOOLS	120.87
10/03/2018	GT DISTRIBUTORS INC	1999110000122038	6397	ASP TRAINING BAG, BLACK	945.00
10/03/2018	HEB GROCERY COMPANY	205911HE81124000	6399	#28 HSTSC DIAPERS DILLON	28.91
10/03/2018	HEB GROCERY COMPANY	205911HE81124000	6399	#44 HST DIAPERS SMITH	17.94
10/03/2018	HEB GROCERY COMPANY	205961OF101240EH	6499	#51 EHS SNACKS WEST	31.04
10/03/2018	HEXCO INC	199936UL00199C01	6399	SPELLING COMPLEMENT HS- D	67.00
10/03/2018	JOHNSON SUPPLY	1999510092599065	6319	BOARD UNITS FOR PORTABLES	5,667.65
10/03/2018	AMAZON COM LLC	19991100107110PC	6399	CLPBRD 30PK	29.75
10/03/2018	AMAZON COM LLC	199911SS00311003	6399	VARIOUS ITEMS SUCH AS DVD	176.21
10/03/2018	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES FOR HE	92.04
10/03/2018	AMAZON COM LLC	7149610089599000	6399	CREATIVE CONVERTING 86312	5.66
10/03/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BF 9-24	13.00
10/03/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BF 9-24	13.00
10/03/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS GV 9-27	13.00
10/03/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 9-20	520.00
10/03/2018	ARBITERSPORTS LLC	199936BF04291AAA	6216	REF AMCMS BF 9-25	370.00
10/03/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF AMC GV 9-25	480.00
10/03/2018	ARBITERSPORTS LLC	199936GV04391AAA	6216	REF WMS GV 9-20	340.00
10/03/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 9-20	130.00
10/03/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS GV 9-20	100.00
10/03/2018	AVINEXT	691781TK043990B4	6397	65" SMART TOUCH DISPLAY	42,952.00
10/03/2018	AVINEXT	691781TK043990B4	6629	VESTIBULE	1,957.23
10/03/2018	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	1,524.45
10/03/2018	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,594.05
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	FLEECE CREW WHITE	69.90
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6399	DUDLEY WT 12 YFP NFHS YEL	1,199.25
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	ADULT 3 EXTRA LARGE	29.40
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	ADULT SMALL SHIRT IN BLAC	3.95
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	YOUTH LARGE	790.00
10/03/2018	C C CREATIONS LTD	8659000000300000	6999	NEWSPAPER TEES- 2XL	14.95
10/03/2018	C C CREATIONS LTD	8659000000300000	6999	NEWSPAPER TEES S(5)M(10)	488.40
10/03/2018	SHERIDAN M CLINKSCALES	8659000000300000	6999	FLORALSUPPLYHOCO	296.48
10/03/2018	JW PEPPER AND SON INC	19991100111110SC	6399	NUTCRACKER # 1604917	49.99
10/03/2018	JW PEPPER AND SON INC	199911CH202110CG	6399	ESTIMATED STANDARD SHIPPI	10.99
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#AD576 PONY BEADS	18.98
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#LC1340X NYLON-BRISTLE PA	8.54
10/03/2018	NATIONAL GEOGRAPHIC SOCIETY	19991100203110PT	6399	REGISTRATION AND SUPPLIES	90.00

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10/03/2018	PEPSI BEVERAGES COMPANY	199936GC00191AAA	6412	40CS WATER 16.9OZ, 25CS	330.83
10/03/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6399	KROGER 9/17	40.00
10/03/2018	PIZZA HUT	2409350000199000	6341	SEPTEMBER INVOICES	312.75
10/03/2018	POOL GUY, THE	199936NA00191AAA	6399	POOL SUPPLIES FOR THE NAT	76.02
10/03/2018	REALLY GOOD STUFF INC	19991100104110SV	6399	165099 SUPERHERO SELF ADH	92.88
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	SEPTEMBER INVOICES	1,581.90
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	SEPTEMBER INVOICES	678.30
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	DK LOOK, I'M A SCIENTIST	24.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	WHO WAS ALBERT EINSTEIN?	10.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	WHY DO DOGS...PAW PATROL	12.00
10/03/2018	SCHOLASTIC MAGAZINES	199911SS00311003	6329	NEW YORK TIMES UPFRONT	379.62
10/03/2018	SCHOLASTIC MAGAZINES	199911SS00311003	6329	SHIPPING	37.96
10/03/2018	SCHOOL NURSE SUPPLY INC	1999	1311	ZIPLOC HEAVY DUTY FREEZER	476.00
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	PLW CVR 22540	22.13
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	TLNFT 18612	3.52
10/03/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100203110PT	6399	REGISTRATION AND SUPPLIES	160.00
10/03/2018	STERLING FIRST AID AND SAFETY	1999510092599065	6499	CABINET REFILLS	119.65
10/03/2018	TEXAS A&M UNIVERSITY	2559130081124000	6299	CHALLENGEWORKS TEACHER LE	2,400.00
10/03/2018	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	SUPPLY AIR SENSOR	48.00
10/03/2018	EVAN VANDOREN	199936BD00199C01	6299	FALL MARCHING BAND CONSUL	2,000.00
10/03/2018	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	917.36
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	TRUMP PRO BASEBALLS	225.00
10/03/2018	C C CREATIONS LTD	199936SB00391AAA	6399	WHITE TEE	31.20
10/03/2018	C C CREATIONS LTD	461911BD04211000	6399	BAND 2018 SHIRTS	847.50
10/03/2018	C C CREATIONS LTD	461936CL00399000	6399	COUGAR CREW T SHIRTS S(5)	217.50
10/03/2018	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	MONTHLY FIRE ALARM MONITO	946.00
10/03/2018	GLAZIER FOODS CORP	2409350010999000	6342	INVOICE# 188933539, 18893	217.13
10/03/2018	GLAZIER FOODS CORP	2409350020299000	6341	INVOICE# 188933532, 18893	1,590.51
10/03/2018	GULF COAST PAPER COMPANY INC	1999	1311	HR434816N 43X48 16MC NAT	548.75
10/03/2018	MONOGRAMS & MORE	199936BF04191AAA	6399	RICHARDSON CAP	408.00
10/03/2018	MONOGRAMS & MORE	461936S300399000	6343	Q#S040576 CSHS CAPS	144.00
10/03/2018	SPRINT CORPORATION	1999510092399063	6256	PUR PHONES SEP 2018	85.75
10/03/2018	KYLE WALSH	199936BF00391AAA	6411	M REIM FB HUNTSVILLE	114.28
10/03/2018	ENTERPRISE RENT A CAR	199936GG00191AAA	6412	RENTAL-AMC-GG-SPRING-9/20	226.00
10/03/2018	LINDSEY FUENTES	1999210088123031	6411	MREIM REG6 HUNTSVILLE	57.14
10/03/2018	GLAZIER FOODS CORP	2409350004199000	6341	INVOICE# 188934069, 18893	2,477.14
10/03/2018	GLAZIER FOODS CORP	2409350020299000	6341	INVOICE# 188934074	77.88

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10/03/2018	GLAZIER FOODS CORP	2409350020299000	6342	INVOICE# 188933532, 18893	209.25
10/03/2018	GULF COAST PAPER COMPANY INC	1999	1311	97724V-SG/7786 24OZ COTTO	116.16
10/03/2018	LOWES HOME CENTERS INC	1999510092599065	6319	GROUNDS SUPPLIES	28.47
10/03/2018	LOWES HOME CENTERS INC	1999510092599065	6319	STORAGE CONTAINERS	45.48
10/03/2018	LOWES HOME CENTERS INC	1999510092599065	6319	TIE DOWNS	11.96
10/03/2018	MONOGRAMS & MORE	1999230004199041	6399	BUTTON DOWN SHIRTS FOR AD	131.92
10/03/2018	MONOGRAMS & MORE	1999360000391AAA	6399	LADIES PRO CELB SHIRTS	69.96
10/03/2018	MONOGRAMS & MORE	199936GC00191AAA	6399	ADIDAS SHOES	240.00
10/03/2018	MONOGRAMS & MORE	461936S300399000	6343	Q#S040528	125.00
10/03/2018	T E A M SOLUTIONS INC	1999510092599065	6249	SERVICE CALL TO CY GROVE	1,668.00
10/03/2018	ADVANCED GRAPHICS	4619110020111000	6399	2400CY: CYAN INK CARTRIDG	77.69
10/03/2018	ADVANCED GRAPHICS	19991100202110CG	6399	YELLOW INK FOR VARIQUEST	39.95
10/03/2018	AT&T MOBILITY II LLC	1999510074899TTK	6256	SEP PHONE SRV	995.23
10/03/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM 33219-1024: ORIGINAL	100.93
10/03/2018	BLICK ART MATERIALS LLC	199911AR202110CG	6399	11420-2023 ECONOMY CONSTR	6.45
10/03/2018	CARRIER SOUTH CENTRAL	1999510092599065	6319	HVAC PARTS	72.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	JEANETTE SMITH, #1371485,	35.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	1999110020324033	6399	407-1876 CTD MATH GRADE	200.00
10/03/2018	EDUCATORS DEPOT, INC	1999110000311003	6399	POLYESTER TEXAS FLAG - 12	14.34
10/03/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	69.73
10/03/2018	FITNESS FINDERS	19991100107110PC	6399	TROPICAL TOES 117-182	79.49
10/03/2018	GBC NORTH AMERICAN DIRECT SALES	19991100202110CG	6399	SERVICE AGREEMENT ON ULTI	571.43
10/03/2018	HEB GROCERY COMPANY	1999110000123031	6399	#02 SSAMCCHARLEZ	13.52
10/03/2018	HEB GROCERY COMPANY	199911PK10511032	6499	#24 PKRP MCGRATH	86.78
10/03/2018	HEB GROCERY COMPANY	2059117710924000	6499	#26 HSTCV HAMILTON	62.44
10/03/2018	HEB GROCERY COMPANY	461936S100199000	6343	#40 AMCHS STORE FOX	57.92
10/03/2018	HOME DEPOT CREDIT SERVICES	199921S781199021	6499	#06 C&I SUP POTH	87.84
10/03/2018	JW PEPPER AND SON INC	1999110R202110CG	6399	2474317 CREEPY CRAWL BY S	40.00
10/03/2018	JW PEPPER AND SON INC	19991100111110SC	6399	ORFFESTRATIONS OF AN AMER	15.00
10/03/2018	KESCO SUPPLY INC	2409350010199000	6349	SMALLWARES	12.28
10/03/2018	KESCO SUPPLY INC	2409350010299000	6349	SMALLWARES	73.95
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#FG639 YARN LACES WITH TI	10.44
10/03/2018	LIGHT PEDIATRIC DENTISTRY	205933HE81124000	6299	9/28/18 FL. VARNISH DAY.	479.96
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	9780997925449 DISCIPLINE	79.75
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	9780997925456 THE CHALLEN	79.75
10/03/2018	NEW WAVERLY ISD	199936BW00191AAA	6412.FEE	ENTRY-AMC-WREST-NEW WAVER	300.00
10/03/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-13803671 YELLOW WIFFLE	44.70

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10/03/2018	REGION 6 EDUCATION SERVICE CENTER	1999130004223031	6411	DEVIN HENRY, #311326, 09/	60.00
10/03/2018	REO SPICE & SEASONING INC	461911FD00311000	6399	SPICE PURCHASES FOR FOOD	27.65
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	MASON JAR SCIENCE	25.50
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM # 18197 - CALLERGY L	4.08
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM # 25331 - DURABLE PL	7.04
10/03/2018	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES FOR OA	35.29
10/03/2018	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SUPPLIES AND SERVI	233.62
10/03/2018	U.S. WATER SERVICES, INC.	1999510092599065	6299	MONTHLY WATER TREATMENT F	1,125.32
10/03/2018	AMAZON COM LLC	19991100109110CV	6399	STORAGE BOXES FOR CLASSRO	54.38
10/03/2018	AMAZON COM LLC	1999230000399003	6399	BOOKEND SUPPORTS	285.00
10/03/2018	AMAZON COM LLC	7149610089599000	6399	12 PACK 8X10 CANVAS PANEL	65.70
10/03/2018	AMAZON COM LLC	7149610089599000	6399	CANSON XL SERIES MIX MEDI	6.97
10/03/2018	AMAZON COM LLC	7149610089599000	6399	R.FLOWER 100PCS 20MM UNFI	8.99
10/03/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BF 9-25	13.00
10/03/2018	AVINEXT	69158100043990B4	6396	ANCHOR AUDIO WH-LINK WIRE	289.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	BASEBALL SCOREBOOK	15.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04391AAA	6399	GROUND ZERO 2" KICK OFF T	38.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	RUNNING PANTS	48.95
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6399	JUNIOR POWER BAG	219.00
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	V NECK ADULT MEDIUM	128.35
10/03/2018	C C CREATIONS LTD	461936CL04199000	6499	CHEER SIGNS/BANNERS	130.00
10/03/2018	C C CREATIONS LTD	461936S100199000	6343	TIGER DECALS 22007-0185,	150.00
10/03/2018	GLAZIER FOODS CORP	2409350000199000	6341	INVOICE# 188934074	206.42
10/03/2018	GLAZIER FOODS CORP	2409350004199000	6342	INVOICE# 188934069, 18893	292.41
10/03/2018	GLAZIER FOODS CORP	2409350004399000	6341	INVOICE# 188934063, 18893	4,383.26
10/03/2018	GLAZIER FOODS CORP	2409350010899000	6341	INVOICE# 188934074	75.05
10/03/2018	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY OCT 2018	-174.20
10/03/2018	LOWES HOME CENTERS INC	19992300104990SV	6397	MICROWAVE	47.41
10/03/2018	T E A M SOLUTIONS INC	1999510092599065	6247	SERVICE CALL TO CSMS FOR	600.00
10/03/2018	AMAZON COM LLC	19992300201990OW	6399	CLEAR TREAT BAGS WITH MET	6.99
10/03/2018	AMAZON COM LLC	19992300201990OW	6399	FEBREZE AIR FRESHENER, 3	12.99
10/03/2018	AMAZON COM LLC	1999340092299062	6319	MECHANICS SHOP SUPPLY TOW	68.49
10/03/2018	AMAZON COM LLC	1999410074799047	6399	SUPPLIES FOR SOUND BOOTH	326.82
10/03/2018	AMAZON COM LLC	69178100043990B4	6399	OFFICE AND WORKROOM SUPPL	31.21
10/03/2018	AMAZON COM LLC	691781OR043990B4	6395	DUSTON/ORCHESTRA- SUPPLIE	489.65
10/03/2018	AMAZON COM LLC	7149610089599000	6399	GANSSIA 5/8" (15MM) SEWIN	6.99
10/03/2018	AMAZON COM LLC	7149610089599000	6399	ORIGAMI PAPER DOUBLE SIDE	17.91

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10/03/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BF 9-24	160.00
10/03/2018	AVINEXT	691781TK043990B4	6629	LGI	15,196.50
10/03/2018	BATTERIES PLUS	1999340092299062	6319	BUS BATTERIES	626.75
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	TRIPLE THREAT BELT W/BLUE	15.96
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	TRIPLE THREAT BELT W/YELL	23.94
10/03/2018	C C CREATIONS LTD	2059130F101240EH	6399	EARLY HEAD START TEES- TE	114.00
10/03/2018	C C CREATIONS LTD	461911DM20311000	6399	ADULT SIZE 2XL SHIRTS	89.60
10/03/2018	C C CREATIONS LTD	461936CH00399000	6399	CHOIR SHIRT S(25) M(27) X	629.00
10/03/2018	SARAH DLUHOS	2409350093299000	6411	M REIM HUMBLE	111.75
10/03/2018	GLAZIER FOODS CORP	2409350000399000	6341	INVOICE# 188933537, 18893	7,684.09
10/03/2018	GLAZIER FOODS CORP	2409350010199000	6342	INVOICE# 188933534, 18893	257.08
10/03/2018	GLAZIER FOODS CORP	2409350010299000	6341	INVOICE# 188930985, 18893	2,279.57
10/03/2018	GLAZIER FOODS CORP	2409350010499000	6341	INVOICE# 188930977, 18893	2,205.85
10/03/2018	MONICA L JAMES	1999410074399043	6411	M REIM KATY	87.96
10/03/2018	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	ASRS-P (2-5) RESPONSE FOR	126.00
10/03/2018	MONOGRAMS & MORE	461936S300399000	6343	Q# S040576 CSHS VISORS	40.00
10/03/2018	NAPA AUTO PARTS	1999510092599065	6319	ANTIFREEZE	43.74
10/03/2018	NAPA AUTO PARTS	1999510092599065	6319	BLOWER MOTOR	69.09
10/03/2018	AMAZON COM LLC	199913S481199021	6399	YOU MATTER 18-19 SUPPLIES	95.01
10/03/2018	AMAZON COM LLC	199921S481199021	6399	LOGITECH HD PRO WEBCAM C9	49.99
10/03/2018	AMAZON COM LLC	199923002019900W	6499	BRACHS RED AND WHITE CAND	12.99
10/03/2018	AMAZON COM LLC	1999410070299081	6399	SUPPLIES FOR SOUND BOOTH	43.40
10/03/2018	AMAZON COM LLC	69178100043990B4	6395	OFFICE AND WORKROOM SUPPL	629.91
10/03/2018	AMAZON COM LLC	7149610089599000	6399	100PCS 2 INCH HAIR CLIPS	0.00
10/03/2018	AMAZON COM LLC	7149610089599000	6399	MANDALA CRAFTS STRETCHY E	7.49
10/03/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 9-20	15.60
10/03/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS GV 9-27	13.00
10/03/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 9-22	1,400.00
10/03/2018	ARBITERSPORTS LLC	199936BF04391AAA	6216	REF WMS BF 9-27	240.00
10/03/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 9-21	140.00
10/03/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS GV 9-27	120.00
10/03/2018	AVINEXT	1999530072699TTK	6399	HPE 1420 5G SWITCH	600.00
10/03/2018	AVINEXT	691781TK043990B4	6629	CAFETERIA	39,600.00
10/03/2018	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	563.21
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	WHT/BLK HYPERDUNK X LOW	1,584.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6399	TANNER TEE 20-32	159.98
10/03/2018	C C CREATIONS LTD	199936SB00391AAA	6399	G420GILDAN TEE PURPLE	352.80

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10/03/2018	C C CREATIONS LTD	4619360020299000	6399	ADULT LARGE	130.35
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	ADULT SMALL	817.65
10/03/2018	GLAZIER FOODS CORP	2409350010899000	6341	INVOICE# 188934073, 18893	1,391.48
10/03/2018	GLAZIER FOODS CORP	2409350011099000	6341	INVOICE# 188934071, 18893	1,579.49
10/03/2018	GLAZIER FOODS CORP	2409350011199000	6342	INVOICE# 188933535, 18893	153.34
10/03/2018	GLAZIER FOODS CORP	2409350020199000	6341	INVOICE# 188930982, 18893	1,708.00
10/03/2018	LOWES HOME CENTERS INC	199911DM00111001	6399	BUILDING MATERIALS FOR TE	398.06
10/03/2018	LOWES HOME CENTERS INC	1999510092599065	6319	SPRAY FOAM	36.27
10/03/2018	MONOGRAMS & MORE	199936SO00191AAA	6399	ADIDAS BEYOND WHITE/MARO	80.00
10/03/2018	MONOGRAMS & MORE	461911BD20211000	6399	ADULT 2 EXTRA LARGE	8.00
10/03/2018	MONOGRAMS & MORE	461936S300399000	6343	Q# S040527 GAME DAY DESIG	333.60
10/03/2018	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	9,746.82
10/03/2018	ADVANCED GRAPHICS	19991100202110CG	6399	MAGENTA INK FOR VARIQUEST	39.95
10/03/2018	BLICK ART MATERIALS LLC	199911AR202110CG	6399	30400-0069 MAYCO CLASS PA	84.98
10/03/2018	BRAZOS COUNTY EXTENSION SERVICE	8659000000300000	6999	PIG TAG ORDERS	90.00
10/03/2018	CHAPMAN'S PAINT COMPANY	199951MI92599065	6319	PAINT AND SUPPLIES FOR AT	31.92
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WF13587770: LARGE F	57.08
10/03/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	NEDRA FRANCIS, #1371485,	35.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	1999110020324033	6399	407-1868 CTD MATH GRADE	100.00
10/03/2018	DONNA GARRETT	8659000000100000	6999	REIMBURSEMENT FOR STUDENT	75.35
10/03/2018	STEVEN D GENTRY	199911CH00111001	6249	PIANO TUNING FOR 2018-201	615.00
10/03/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC SHOP SUPPLIES	172.08
10/03/2018	GT DISTRIBUTORS INC	199952SF00399024	6631	SETINA FULL LOWER EXT. PA	27.35
10/03/2018	GT DISTRIBUTORS INC	1999110000122038	6397	ESTIMATED SHIPPING/HANDLI	15.00
10/03/2018	HEB GROCERY COMPANY	7149610089599000	6399	#36 KK FOOD SUP SERICANO	76.22
10/03/2018	HERFF JONES	199936BL00191C01	6497	BELLES LETTER JACKET FOR	40.00
10/03/2018	JASONS DELI	199921S481199021	6499	DELIVERY FEE	6.61
10/03/2018	JD PALATINE LLC	1999410074399043	6299	INVOICE #21303 DATED 9/17	626.05
10/03/2018	KAPLAN EARLY LEARNING CO	199911PK81199032	6399	FREIGHT	252.00
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#DB159 JUMBO CHALK BUCKET	11.36
10/03/2018	LONE STAR LEARNING	461911S110911000	6399	TARGET THE QUESTION ENGLI	159.98
10/03/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1999510092699066	6319	PLYWOOD	39.65
10/03/2018	NATIONAL GEOGRAPHIC BEE	1999110020221033	6399	REGISTRATION FOR 2019 GEO	90.00
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	9780997925401 YOUR BABY'S	159.50
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	9780997925425 YOUR PREGNA	159.50
10/03/2018	OFFICE DEPOT INC	2059320010924000	6399	#8658 HSTCV EASTERLIN	41.79
10/03/2018	PETTY CASH-CSHS 003	8659000000300000	6999	DOMINOES 9/30	43.88

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/03/2018	REGION 6 EDUCATION SERVICE CENTER	1999210081199021	6411	SESSION #328166	150.00
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	SEPTEMBER INVOICES	1,380.06
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	ALL ABOUT HABITATS PACK	24.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	GRAVITY	15.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	MEASURE UP MATH PACK	72.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	NAT GEO KIDS: ROBOTS	8.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	SCIENCE IN ACTION 3-PACK	36.00
10/03/2018	SCRIPPS NATIONAL SPELLING BEE INC	19991100107110PC	6399	REGISTRATION SPL BEE	160.00
10/03/2018	SCRIPPS NATIONAL SPELLING BEE INC	1999110020221033	6399	CHECK HANDLING FEE	7.50
10/03/2018	SPERLING DESIGNS	199936BD00199C01	6299	FALL COLORGUARD DESIGN	4,000.00
10/03/2018	TEXTBOOK WAREHOUSE LLC	4109110099911063	6321	9780874479157 SPRINGBOARD	1,487.80
10/03/2018	TROXELL COMMUNICATIONS INC	691781IM043990B4	6395	TWT90120BLACK HEADPHONES	130.00
10/03/2018	WALLER BAND BOOSTERS INC	199936BD00199C01	6412	MARCHING FESTIVAL ENTRY F	450.00
10/03/2018	ALPHAGRAPHICS	1999230004199041	6399	BUSINESS CARDS/LETTERHEAD	670.43
10/03/2018	AMAZON COM LLC	19992300201990OW	6399	SCHOOL SMART INTER DEPART	29.32
10/03/2018	AMAZON COM LLC	19993100109990CV	6399	INSIDE OUT DELUXE FIGURES	34.95
10/03/2018	AMAZON COM LLC	7149610089599000	6399	STAKICH PURE YELLOW BEESW	9.95
10/03/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS GV 9-22	20.80
10/03/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 9-27	300.00
10/03/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS GV 9-27	110.00
10/03/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS BF 9-27	80.00
10/03/2018	AVINEXT	1999530072699TTK	6399	INTEL SDD 545S 256GB SATA	79.00
10/03/2018	AVINEXT	691781TK043990B4	6629	BAND	16,830.00
10/03/2018	AVINEXT	691781TK043990B4	6629	ORCHESTRA	16,830.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	PENN ULTRA BLUE RACQUETBA	5.49
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04391AAA	6399	SCRIMAGE HELMET COVER GOL	109.98
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	WOMENS L/S SHIRTS	59.85
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6399	TANNER TEE 26-43	239.97
10/03/2018	C C CREATIONS LTD	199936SB00391AAA	6399	SET UP	100.00
10/03/2018	C C CREATIONS LTD	461911DM20311000	6399	SIZE 3XL SHIRT	11.95
10/03/2018	C C CREATIONS LTD	8659000000300000	6999	CLASS OF 2019 SHIRTS - 2X	104.65
10/03/2018	ENTERPRISE RENT A CAR	1999360000122038	6412	RENTAL FOR SKILLSUSA TRAI	147.01
10/03/2018	GLAZIER FOODS CORP	2409350010299000	6341	INVOICE# 188934074	81.18
10/03/2018	GLAZIER FOODS CORP	2409350010899000	6342	INVOICE# 188934073, 18893	111.99
10/03/2018	LOWES HOME CENTERS INC	1999230000399003	6399	SUPPLIES - STAKE FOR FIRE	239.80
10/03/2018	LOWES HOME CENTERS INC	199936BD00399C03	6399	PURCHASE OF RAIN TARPS	221.04
10/03/2018	LOWES HOME CENTERS INC	1999510092599065	6319	FLEX SEAL	12.34

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10/03/2018	MONOGRAMS & MORE	199936PW00391AAA	6399	ADIDAS SHOES	224.00
10/03/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	590,150.65
10/03/2018	T E A M SOLUTIONS INC	1999510092599065	6249	SERVICE CALL FOR HVAC ISS	1,555.60
10/03/2018	BLICK ART MATERIALS LLC	199911AR202110CG	6399	11420-1003 ECONOMY CONSTR	12.90
10/03/2018	BLICK ART MATERIALS LLC	199911AR202110CG	6399	24003-1003 ELMER'S PASTE	106.20
10/03/2018	CHALK'S TRUCK PARTS INC	1999340092299062	6319	REPLACEMENT WARNING LIGHT	166.85
10/03/2018	CSISD A&M CONSOL HIGH SCHL ACT FUND	8659000000100000	6999	FLORAL CLASS FEES FOR STU	90.00
10/03/2018	DEMCO INC	19991200201990OW	6399	ITEM #WL13739830: EMOJI F	16.61
10/03/2018	EDUCATION SERVICE CENTER REGION 4	1999110020324033	6399	ESTIMATED SHIPPING/HANDLI	6.00
10/03/2018	FASTENAL COMPANY	1999510092699066	6319	GROUND SUPPLIES	35.96
10/03/2018	FLORIDA STATE UNIVERSITY RESEARCH	20591300811240EH	6299	DIGITAL CURR RENEWAL UF-N	300.00
10/03/2018	GEORGETOWN ISD ATHLETIC DEPT	199936CK00391AAA	6412.FEE	ENTRY CSHS BSOCC GEORGETO	375.00
10/03/2018	GT DISTRIBUTORS INC	199952SF00199024	6631	SETINA FULL LOWER EXT. PA	27.35
10/03/2018	HEB GROCERY COMPANY	7149610089599000	6399	#36 KK FOODSUP SERICANO	40.45
10/03/2018	KAPLAN EARLY LEARNING CO	199911PK81199032	6399	PL199 5X10 SANDBOX COVER	1,680.00
10/03/2018	LAKESHORE LEARNING MATERIALS	4109110099911063	6321	LAKESHORE MOTION DISCOVER	427.35
10/03/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000399003	6329	2018-2019 MAGAZINE RENEWA	562.46
10/03/2018	MATH WARM-UPS.COM	1999110020224033	6399	PART # 05SFFN1599	490.00
10/03/2018	NEW JOURNEY PRESS INC	4109110099911063	6321	9780997925456 THE CHALLEN	79.75
10/03/2018	ORIENTAL TRADING COMPANY INC	2059117910124000	6399	IN-26/1535 SMILE FACE NEO	27.65
10/03/2018	PEPSI BEVERAGES COMPANY	199936BF00191AAA	6412	GATORADE-COOLBRZ(10), GL	823.41
10/03/2018	PITNEY BOWES RESERVE ACCOUNT	1999	1315	03388912/ACCT25257841	4,000.00
10/03/2018	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM: 164851 GROUP-COLOR	98.97
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	SEPTEMBER INVOICES	639.67
10/03/2018	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	SEPTEMBER INVOICES	381.72
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	SIMPL MACHINES PACK	36.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	STEM...NINTENDO...MIYAMOT	8.00
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM #18260 - DIAL ANTIMI	23.70
10/03/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	BIOFRZ 22730	8.60
10/03/2018	SOLAR SUPPLY INC	1999510092599065	6319	A/C COMPRESSOR	899.81
10/03/2018	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199936BF00391AAA	6299	PARKING CSHS BF 9/22	300.00
10/03/2018	WASHINGTON ON THE BRAZOS	4619110011111000	6412	STUDENT GROUP TICKET- 4TH	250.00
10/03/2018	AMAZON COM LLC	1999110010521033	6399	BLOXELS BUILD YOUR OWN	67.83
10/03/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	47.85
10/03/2018	AMAZON COM LLC	19992300202990CG	6399	PYLE HANDHELD PORTABLE BU	18.00
10/03/2018	AMAZON COM LLC	1999340092299062	6319	INTEROFFICE ENVELOPES, IN	131.19
10/03/2018	AMAZON COM LLC	7149610089599000	6399	ARTLICIOUS CANVAS PANELS	13.99

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10/03/2018	AMAZON COM LLC	7149610089599000	6399	HEARTYBAY PROFESSIONAL PA	20.99
10/03/2018	AMAZON COM LLC	7149610089599000	6399	JUNGLE ANIMALS FIGURES, 5	9.99
10/03/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GV 9-25	13.00
10/03/2018	ARBITERSPORTS LLC	199936GV04291AAA	6216	REF AMCMS GV 9-27	340.00
10/03/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 9-25	130.00
10/03/2018	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,177.14
10/03/2018	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	995.54
10/03/2018	BRENCO MARKETING CORPORATION	1999340092299062	6311	FUEL FOR BUSES	15,968.09
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04391AAA	6399	GROUND ZERO 1" TEE	38.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLK/WHT HYPERDUNK SHOES	780.00
10/03/2018	C C CREATIONS LTD	199936SB00391AAA	6399	G420 GILDAN TEE WHITE	352.80
10/03/2018	C C CREATIONS LTD	2059130F101240EH	6399	ART CHARGES	20.00
10/03/2018	C C CREATIONS LTD	461911DM20311000	6399	YOUTH MEDIUM AND YOUTH LA	670.95
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	V NECK ADULT 2 EXTRA LARG	37.20
10/03/2018	C C CREATIONS LTD	461936CH00399000	6399	CHOIR SHIRT - 3XL	11.75
10/03/2018	C C CREATIONS LTD	8659000000300000	6999	ART CHARGES	25.00
10/03/2018	C C CREATIONS LTD	8659000000300000	6999	CLASS OF 2019 SHIRTS S(7	3,024.00
10/03/2018	GLAZIER FOODS CORP	2409350000499000	6341	INVOICE# 188930987	386.83
10/03/2018	GLAZIER FOODS CORP	2409350010799000	6341	INVOICE# 188934074	47.60
10/03/2018	GLAZIER FOODS CORP	2409350010999000	6341	INVOICE# 188933539, 18893	1,437.89
10/03/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	EXIT SIGNS	58.65
10/03/2018	LOWES HOME CENTERS INC	1999110000122038	6399	SUPPLIES FOR PRINCIPLES O	971.20
10/03/2018	MONOGRAMS & MORE	461911BD20211000	6399	YOUTH LARGE	30.00
10/03/2018	MONOGRAMS & MORE	4619230004199000	6399	CSMS POLO SHIRTS FOR ENTI	2,742.20
10/03/2018	MONOGRAMS & MORE	461936BL00399000	6399	STRUTTERS LOGO BAGS	90.00
10/03/2018	NAPA AUTO PARTS	1999510092399063	6248	BRAKE PADS AND ROTORS	410.91
10/03/2018	ADVANCED GRAPHICS	1999110004211042	6399	POSTER MACHINE PAPER, SUP	359.80
10/03/2018	BEN E. KEITH COMPANY	461911FD00311000	6399	MEAT PURCHASES FOR FOOD P	469.46
10/03/2018	CONROE HIGH SCHOOL GOLF	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-CONROE-10/2	425.00
10/03/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	NEDRA FRANCIS, #1371486,	35.00
10/03/2018	FITNESS FINDERS	19991100107110PC	6399	4IN SLRCHAINS116-4001	50.00
10/03/2018	GALE/CENGAGE LEARNING INC	1999120000399003	6329	2018-2019 ALE & GLOBAL RE	2,055.00
10/03/2018	GT DISTRIBUTORS INC	199952SF00199024	6631	ESTIMATED SHIPPING/HANDLI	9.62
10/03/2018	HEB GROCERY COMPANY	199911PK11011032	6499	#39 PKGP PARKER	78.53
10/03/2018	HEB GROCERY COMPANY	199913PK81199032	6499	#50 PK&HST DILLON	141.92
10/03/2018	HEB GROCERY COMPANY	2059117910124000	6399	#27 HSTSK SHILLING	64.94
10/03/2018	HEB GROCERY COMPANY	205911HE81124000	6399	#05 HST FLOURIDE SMITH	64.23

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10/03/2018	JW PEPPER AND SON INC	199911CH202110CG	6399	#3302555 DOUBLE TROUBLE B	31.50
10/03/2018	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#PP977 POP & WEAR LETTER	28.48
10/03/2018	LEAD4WARD LLC	4619130011099000	6411	THINK! 2018 CONFERENCE -	2,394.00
10/03/2018	NATIONAL FFA ORGANIZATION	8659000000300000	6999	INVOICE# MDS-144708 - MEN	78.50
10/03/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SERICANO	22.00
10/03/2018	ORIENTAL TRADING COMPANY INC	2059117910124000	6399	EST SHIPPING/FUEL	5.32
10/03/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-14/1609 BIRTH DAY CROW	19.92
10/03/2018	ORIENTAL TRADING COMPANY INC	199911SS00111001	6399	SHIPPING IF APPLICABLE	9.61
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	NAT GEO KIDS: SKYSCRAPERS	9.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	NAT GEO...SCIENCE MEGA PA	36.00
10/03/2018	SCHOLASTIC BOOK CLUB INC	211911PI10224000	6399	ZERO IS THE LEAVES	8.00
10/03/2018	SCHOOL HEALTH CORPORATION	1999330004199041	6399	SCHOOL HEALTH NON-STERILE	10.96
10/03/2018	TAEA HEADQUARTERS	19993600001990CA	6412.FEE	ANICA GOMEZ ART SHOW ENTR	10.00
10/03/2018	TEJAS MINISTRIES INC.	461936S400199000	6412	SENIOR WELLNESS TRIP APRI	1,400.00
10/03/2018	TEXAS RENAISSANCE FESTIVAL	199936CH00199C01	6412	FESTIVAL TICKETS	207.00
10/03/2018	TMEA REGION 8 ORCHESTRA	199936OR00399C03	6412	ENTRY FEE FOR 16 STUDENTS	160.00
10/03/2018	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199936BF00391AAA	6299	PARKING CSHS BF 9/28	300.00
10/03/2018	U-HAUL STORAGE & RENTAL	20595100811240EH	6269	SEPT 2018 #2420 UHAUL EHS	194.95
10/03/2018	WALLER HIGH SCHOOL	199936CK00391AAA	6412.FEE	ENTRY-CSHS-BSOCC-WALLER-1	275.00
10/03/2018	WEST MUSIC COMPANY INC	19991100111110SC	6399	BEAT STAND-TABLE-ADJUSTAB	98.50
10/03/2018	WORLD BOOK INC	19991200101990SK	6329	ONLINE - ADVANCE DIFFEREN	412.65
10/03/2018	AMAZON COM LLC	19991100102110CH	6399	CARPET SPOT SIT MARKERS,	25.40
10/03/2018	AMAZON COM LLC	1999110010521033	6399	EISCO PHYSICS GARAGE	29.09
10/03/2018	AMAZON COM LLC	7149610089599000	6399	COMDOX 360PCS 8 SIZES STA	0.00
10/03/2018	AMAZON COM LLC	7149610089599000	6399	EBOOT 1000 PIECES CLEAR R	5.89
10/03/2018	AMAZON COM LLC	7149610089599000	6399	NEW STAR 46106 POLYCARBON	15.18
10/03/2018	AMAZON COM LLC	7149610089599000	6399	PENGXIAOMEI 30 PIECES PLA	4.99
10/03/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GV 9-21	13.00
10/03/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GV 9-21	15.60
10/03/2018	ARBITERSPORTS LLC	199936GV00391AAA	6216	REF CSHS GV 9-21	520.00
10/03/2018	AVINEXT	69158100043990B4	6396	ANCHOR AUDIO BEA2-XU2 BEA	2,599.00
10/03/2018	AVINEXT	691781TK043990B4	6397	75" IFP BALANCE BOX HAWM	13,924.00
10/03/2018	AVINEXT	691781TK043990B4	6629	LIBRARY	5,892.08
10/03/2018	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	124.47
10/03/2018	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,093.75
10/03/2018	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,352.24
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	UA MESH CROP	32.95

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10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6399	MAC WOOD FILLED IN GROUND	89.00
10/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6399	SCHUTT BBPL HOLLYWOOD BAS	279.99
10/03/2018	C C CREATIONS LTD	199936BB00191AAA	6399	5129 BADGER SHORT BLACK	130.50
10/03/2018	C C CREATIONS LTD	2059130F101240EH	6399	ART CHARGE	20.00
10/03/2018	C C CREATIONS LTD	4619360020299000	6399	V NECK ADULT SMALL	37.75
10/03/2018	C C CREATIONS LTD	461936OR20299000	6343	SET UP CHARGES	110.00
10/03/2018	C C CREATIONS LTD	8659000000300000	6999	CLASS OF 2019 SHIRTS - 4X	19.10
10/03/2018	GLAZIER FOODS CORP	2409350000499000	6342	INVOICE# 188930987	51.28
10/03/2018	GLAZIER FOODS CORP	2409350011099000	6342	INVOICE# 188934071, 18893	58.07
10/03/2018	GLAZIER FOODS CORP	2409350011199000	6341	INVOICE# 188933535, 18893	1,461.15
10/03/2018	GLAZIER FOODS CORP	2409350020199000	6342	INVOICE# 188930982, 18893	220.44
10/03/2018	LOWES HOME CENTERS INC	199911PK10435032	6399	228730 24" MULTI PURPOSE	80.75
10/03/2018	LOWES HOME CENTERS INC	19992300105990RP	6399	MICROWAVE	94.05
10/03/2018	LOWES HOME CENTERS INC	199936DM00399C03	6399	MATERIALS FOR SET OF FALL	983.77
10/03/2018	LOWES HOME CENTERS INC	1999510092599065	6319	GORILLA TAPE	22.75
10/03/2018	MONOGRAMS & MORE	199936CK00191AAA	6399	ADIDAS COSMIC SHOE	50.00
10/03/2018	NAPA AUTO PARTS	1999510092599065	6319	BATTERY FOR T-12	99.25
10/10/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	-54.06
10/10/2018	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	-1.00
10/10/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	-89.38
10/10/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	-5.20
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
10/10/2018	TRELLIS COMPANY	1999	2159	DED:0330 SLOAN	230.75
10/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #05891-1089: ROYAL L	47.53
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #20712-2001: PILOT V	47.00
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #20913-1512: SPEEDBA	38.15
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #62148-1028: TURKEY	45.18
10/10/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	STEERING WHEEL COVERS OUT	295.44
10/10/2018	CHI ST JOSEPH HEALTH	1999360004291AAA	6299	9/25 AMCMS	105.00
10/10/2018	TEXAS A&M UNIVERSITY	8659000000300000	6999	CSHS BROILER ORDER FOR BA	-75.00
10/10/2018	TCTA	1999	2159	DED:V109 TCTA DUES	29.17
10/10/2018	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
10/10/2018	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
10/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
10/10/2018	AVID CENTER--SI PAYMENT	2119130010224000	6411	REG. ID 603415 JULIE BREN	520.00
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #22525-1048: FISKARS	13.99

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10/10/2018	BOSWORTH PAPERS INC	1999	1311	MULTIPURPOSE PAPER 20 8-1	1,183.20
10/10/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	152.50
10/10/2018	CROWN COLONY COUNTRY CLUB	199936BG00391AAA	6412.FEE	ENTRY CSHS BGOLF LUFKIN 1	500.00
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	CHAINS EXCELLERATIONS PLA	23.37
10/10/2018	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	218.24
10/10/2018	KAMICO INSTRUCTIONAL MEDIA INC	1999110020224033	6329	STDI5RT STAAR CONNECTION	25.95
10/10/2018	KOLACHE ROLFS LLC	1999610081299023	6499	TRAYS AND PLATES	4.50
10/10/2018	NASCO	4109110099911063	6321	KIT LUNGS SMOKERS INFLATE	340.00
10/10/2018	NASCO	4109110099911063	6321	MODEL SOLAR SYSTEM ITEM#S	1,198.56
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0153 CCL	383.46
10/10/2018	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,234.78
10/10/2018	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
10/10/2018	AVID CENTER--SI PAYMENT	2119130010224000	6411	REG ID: 603367 GINGER HA	520.00
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	STUBPEN COLORATIONS STUBB	22.47
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	WOWPU COLORATIONS SPECTAC	12.86
10/10/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	328.40
10/10/2018	COLLEGE BOARD	199913SS00399003	6411	REGISTRATION FEE FOR JESS	385.00
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	ESTIMATED SHIPPING/HANDLI	69.02
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	6RP COLORATIONS DOUGH ROL	10.45
10/10/2018	FLOCABULARY LLC	19991100111110ET	6399	ONE YEAR DIGITAL SUBSCRIP	2,000.00
10/10/2018	GCASE	1999210088123031	6411	LEANNE TOWNS, OCT. 24-25,	195.00
10/10/2018	HEINEMANN	199921S181199021	6329	BOOKS FOR COORDINATOR	171.00
10/10/2018	HOBBY LOBBY STORES INC	1999410074799047	6399	76146474 COMM BERKMEN	26.04
10/10/2018	HOBBY LOBBY STORES INC	199936DM00199C01	6399	76224143 AMCHS WILLIAMSON	155.03
10/10/2018	HOBBY LOBBY STORES INC	211911PI10224000	6399	76212500 CH SUP ADAMS	14.32
10/10/2018	JW PEPPER AND SON INC	199911OR203110PT	6399	MUSIC PIECES FOR PECAN TR	185.00
10/10/2018	KATY ISD ATHLETICS	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-SEVEN LAKES	240.00
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#RS264 BEST BUY SCHOOL GL	13.30
10/10/2018	MCGRAW-HILL COMPANIES	4109110099911063	6321	ISBN 9780021359868 MATH C	1,260.00
10/10/2018	MCGRAW-HILL COMPANIES	4109110099911063	6321	ISBN 9780021435210 MATH C	1,323.00
10/10/2018	MONTGOMERY ISD ATHLETICS	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-MONTGOMERY-	225.00
10/10/2018	NATIONAL GEOGRAPHIC BEE	199911EH043110WB	6399	REGISTRATION FOR THE 2019	120.00
10/10/2018	NATIONAL SCOREBOARD & DISPLAY SVCS	69138100101990A8	6639	PROVIDE & INSTALL NEW NEV	15,000.00
10/10/2018	NEDRP LLC	2558130081124000	6299	8/16/18 SWV FULL DAY OF R	4,999.80
10/10/2018	NOETIC LEARNING	2119110010224000	6399	CHALLENGE MATH - 4TH GRAD	29.94
10/10/2018	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6399	PRINCIPAL EBOOK 8/6	47.50

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10/10/2018	REALITY WORKS INC	1999110000122038	6399	REALCARE BABY DETECTION K	30.00
10/10/2018	REALLY GOOD STUFF INC	2119110010224000	6399	BURLAP POCKET CHART ITEM	135.92
10/10/2018	REGION 6 EDUCATION SERVICE CENTER	1999130000423031	6411	DARREN WRIGHT, 320946, 9-	60.00
10/10/2018	ROUND TOP CARMINE ISD	199936GC04391AAA	6412.FEE	ENTRY-WMS-XC-ROUNDTOP-10/	260.00
10/10/2018	SAFELITE FULFILLMENT INC	1999340092299062	6248	LABOR TO INSTALL WINDSHIE	77.98
10/10/2018	SCHOOL MATE	19992300107990PC	6399	ESTIMATED SHIPPING/HANDLI	17.50
10/10/2018	SCRIPPS NATIONAL SPELLING BEE INC	199911002011100W	6399	ENROLLMENT FOR NATIONAL S	160.00
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	TARJETAS DE PREGUNTA ?QUE	13.95
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	FUN DECK PARKING GARAGE,	43.90
10/10/2018	TABC	1999360000391AAA	6495	2018-19 TABC MEMBERSHIP M	25.00
10/10/2018	TABC	199936BH00191AAA	6411	2019 TABC REGISTRATION WI	60.00
10/10/2018	TEXAS A&M UNIVERSITY	8659000000300000	6999	CSHS BROILER ORDER FOR BA	75.00
10/10/2018	TEXAS AIRSYSTEMS LLC	69138100110990A8	6249	HVAC REPAIRS AT GREENS PR	5,282.75
10/10/2018	UNITED PARCEL SERVICE	1999510092599065	6499	PARTS SHIPPED BACK TO VEN	16.50
10/10/2018	WOODWIND & THE BRASSWIND INC	199911BD00111001	6397	K&M PRECISION TROMBONE ST	305.00
10/10/2018	WORLD BOOK INC	19991200108990FR	6329	ONLINE - ADVANCE DIFFEREN	427.14
10/10/2018	FLINN SCIENTIFIC INC	4109110099911063	6321	AQUARIUM NET, 10" CAT#FB0	1,265.22
10/10/2018	GBC NORTH AMERICAN DIRECT SALES	199911002011100W	6249	CONTRACT RENEWAL FOR LAMI	643.33
10/10/2018	HOBBY LOBBY STORES INC	1999310000399003	6399	76334112 CSHS REED	223.78
10/10/2018	HOBBY LOBBY STORES INC	199936DM00399C03	6399	76399998 CSHS CREEL	266.84
10/10/2018	KOLACHE ROLFS LLC	1999610081299023	6499	SMALL FRUIT TRAY 9/28/18	19.00
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#DD518 WIRELESS CLASSROOM	189.05
10/10/2018	MCCORMICK'S GROUP LLC	199936S100199C01	6399	SHIPPING IF APPLICABLE	35.99
10/10/2018	MCGRAW-HILL COMPANIES	4109110099911063	6321	ISBN 9780021359851 MATH C	540.00
10/10/2018	MCGRAW-HILL COMPANIES	4109110099911063	6321	ISBN 9780076656998 MATH C	117.00
10/10/2018	NASCO	4109110099911063	6321	LENS DBL CONCV 50MM 50MM	201.60
10/10/2018	NATIONAL FFA ORGANIZATION	8659000000300000	6999	INVOICE# MDS-145218- WOME	55.00
10/10/2018	ODESSA PUMPS	1999510092599065	6319	OVERHAUL SEAL KIT	2,278.55
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-57/2229 FABULOUS FOAM	8.99
10/10/2018	POSITIVE PROMOTIONS INC	19991100104110SV	6399	PL-1418P REAL HEROES DON'	195.65
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999130099921033	6339	1473648 IOWA FORM E LEVEL	1,672.50
10/10/2018	SAFELITE FULFILLMENT INC	1999340092299062	6319	#165 BUS WINDSHIELD REPLA	149.99
10/10/2018	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	CLOROX BLEACH-FREE DISINF	50.86
10/10/2018	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	SCHOOL HEALTH NON STERILE	5.48
10/10/2018	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	STING RELIEF SWABS 10/BOX	4.17
10/10/2018	SCRIPPS NATIONAL SPELLING BEE INC	199911002011100W	6399	CHECK HANDLING FEE-INSTRU	7.50
10/10/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936OR04199C41	6395	ESTIMATED SHIPPING/HANDLI	16.80

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10/10/2018	SOUTHERN TIRE MART LLC	1999340092299062	6319	SPED ED TIRES 2	598.00
10/10/2018	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	66.10
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	60 FOAM MAGNETS, SM-5332	21.95
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	ANIMAL FOAM MIRRORS, MIR-	19.95
10/10/2018	WATCH DOGS	4619360011199000	6343	UNIFORM T-SHIRT - XL	11.95
10/10/2018	WORLD BOOK INC	19991200108990FR	6329	ONLINE - READING FLUENCY	75.68
10/10/2018	WORLD BOOK INC	1999120004299042	6329	ONLINE - ADVANCE DIFFEREN	446.67
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0150 CCL	162.50
10/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	245.15
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #33400-1435: BLICK S	19.46
10/10/2018	DEMCO INC	1999120004299042	6399	LIBRARY SUPPLIES BOOKMARK	325.90
10/10/2018	HEXCO INC	199936UL00399C03	6399	UIL SS NOTES FOR HIGH SCH	240.00
10/10/2018	HOBBY LOBBY STORES INC	4619110011111000	6399	76036065 SC HATHAWAY	203.16
10/10/2018	HOBBY LOBBY STORES INC	199911PK10111032	6399	76296428 PKSK DURAN	43.98
10/10/2018	JW PEPPER AND SON INC	199911CH04111041	6399	NON SI CEDA	7.40
10/10/2018	OFFICE DEPOT INC	1999410074499044	6399	HP 64A BLACK TONER CARTRI	123.68
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-13719718 VALENTINE HOP	25.98
10/10/2018	PETTY CASH-CYPRESS GROVE	1999110020224033	6399	OFFICEDEPOTBINDER9/3	24.99
10/10/2018	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	JULIES COOKE 10/2	14.00
10/10/2018	PETTY CASH-SPRING CREEK 111	19991100111110SC	6399	HEB SUPPLIES 9/16	2.58
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999310099921033	6339	1596400 LOGRAMOS LEVEL 8	61.35
10/10/2018	ROUND TOP CARMINE ISD	199936CC04391AAA	6412.FEE	ENTRY-WMS-XC-ROUNDTOP-10/	260.00
10/10/2018	SEON DESIGN INC	1999340092299062	6319	CARD READERS	7,200.00
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	CAUSE & EFFECT, FD-11	12.95
10/10/2018	TABC	1999360000191AAA	6495	2018-19 TABC MEMBERSHIP A	25.00
10/10/2018	TABC	199936GH00191AAA	6411	2019 TABC REGISTRATION KE	60.00
10/10/2018	UNIVERSITY OF TEXAS - AUSTIN	4619610020299000	6499	CYPRESS GROVE FACULTY AND	500.00
10/10/2018	KOLACHE ROLFS LLC	1999610081299023	6499	SAUSAGE & CHS KOLACHES 9/	11.88
10/10/2018	LIVEWIRE EVENT GROUP	8659000004100000	6999	REQUIRED RETAINER FOR DJ	163.35
10/10/2018	NOETIC LEARNING	2119110010224000	6399	NOETIC MATH CONTEST - 4TH	39.00
10/10/2018	OFFICE DEPOT INC	1999410074499044	6399	OFFICE DEPOT® BRAND PERFO	17.18
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-57/6353 DIY SINGLE FOL	27.98
10/10/2018	PETTY CASH-FOREST RIDGE	19991300108990FR	6499	HEBSTAFFDEVSUPPLY9/25	46.19
10/10/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230000399003	6269	2018-2019 POSTAGE LEASING	413.46
10/10/2018	POSITIVE PROMOTIONS INC	19991100104110SV	6399	RS-1228 STICKER ROLL, PLE	63.80
10/10/2018	SCANTRON CORPORATION	199911SS00311003	6399	ESTIMATED SHIPPING	19.98
10/10/2018	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	PROBE COVERS FOR WELCH TH	21.84

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10/10/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788255666	18.88
10/10/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936OR04199C41	6395	DRESSES - D483 SIZE Y10	120.00
10/10/2018	TABC	199936BH00391AAA	6411	2019 TABC REGISTRATI	60.00
10/10/2018	TABC	199936BH00391AAA	6411	2019 TABC REGISTRATION MA	60.00
10/10/2018	TABC	199936GH00191AAA	6411	2019 TABC REGISTRATION DA	60.00
10/10/2018	TEAM EXPRESS DISTRIBUTING LLC	199936BH00391AAA	6399	ADIUBS ULTRA BOOST W/W/W	234.00
10/10/2018	ALPHAGRAPHICS	1999310081399035	6339	GRADE 5 CBM - 963 TESTS	182.80
10/10/2018	ALPHAGRAPHICS	1999310081399035	6339	GRADE 6 ADVANCED CBM- 555	133.92
10/10/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	97,745.18
10/10/2018	BARNES & NOBLE INC	199911DM00111001	6399	VARIOUS READING AND SCRIP	150.16
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #10008-1028: BLICK W	16.20
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #42911-1000: SPEEDBA	256.20
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #62148-2018: TURKEY	45.18
10/10/2018	CHI ST JOSEPH HEALTH	1999360004191AAA	6299	9/18 CSMS	120.00
10/10/2018	CHI ST JOSEPH HEALTH	1999360004291AAA	6299	9/24 AMCMS	75.00
10/10/2018	CHICK-FIL-A	461936GA04291000	6499	AWAY GAME MEALS	230.50
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	LETRS LETTER CONST. ACTIV	37.82
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	STKDOTS HOOK & LOOK COINS	11.33
10/10/2018	EDUCATION GALAXY LLC	199911E1101110ET	6396	EGLO-01 EDUCATION GALAXY	3,515.00
10/10/2018	HEINEMANN	461911S110911000	6399	QUOTE # 5377337	2,415.00
10/10/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	76264224 KK SERICANO	203.15
10/10/2018	HOBBY LOBBY STORES INC	1999120000399003	6399	76185959 CSHS SAN ANGELO	92.47
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#PX2128BU BLUE TEMPERA PA	15.19
10/10/2018	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-AMC-BG-CEDAR RIDGE-	42.00
10/10/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6319	FRIEGHT FOR TIRE TOOLS	14.08
10/10/2018	NATIONAL FFA ORGANIZATION	8659000000300000	6999	ESTIMATED SHIPPING/HANDLI	6.00
10/10/2018	NATIONAL GEOGRAPHIC BEE	19991100201110OW	6399	REGISTRATION FOR 2019 NAT	120.00
10/10/2018	NEDRP LLC	2558130081124000	6299	8/16/18 FR FULL DAY OF RE	4,999.80
10/10/2018	NEVCO INC	199936BF04391AAA	6399	UPS	11.45
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	OM-13780561 SANTA IN SLEI	7.22
10/10/2018	PETTY CASH-CYPRESS GROVE	1999110020221033	6499	HEB SUPPLIES 9/25	9.31
10/10/2018	PETTY CASH-CYPRESS GROVE	4619130020299000	6499	KROGERICECREAM 9/21	26.44
10/10/2018	PETTY CASH-SPRING CREEK 111	1999110011121033	6399	HEB SUPPLIES 9/3	15.44
10/10/2018	ALPHAGRAPHICS	1999310081399035	6339	RE-ENCUMBER ITEM 5	132.54
10/10/2018	AMAZON COM LLC	1999110000122038	6399	MEMORY FOAM BATH MAT	16.24
10/10/2018	AMAZON COM LLC	1999110004211038	6399	HOLSTER	152.32
10/10/2018	AMAZON COM LLC	1999110004211038	6399	TRAINING GLOCK	153.20

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10/10/2018	AMAZON COM LLC	19991100110110GP	6399	CSI CANNON SPORTS ASSORTE	51.98
10/10/2018	AMAZON COM LLC	19991300102990CH	6329	38 GREAT ACADEMIC LANGUAG	74.85
10/10/2018	AMAZON COM LLC	19991300102990CH	6329	CLASSROOM MANAGEMENT FOR	41.44
10/10/2018	AMAZON COM LLC	1999330088123031	6399	TRAMPOLINE REPLACEMENT PA	9.37
10/10/2018	AMAZON COM LLC	199936DM00399C03	6399	VARIOUS COSTUMES/SUPPLIES	1,977.44
10/10/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESSING FEE	2.60
10/10/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BF 10-1	160.00
10/10/2018	BATTERIES PLUS	1999340092299062	6319	BATTERY FOR S-6	136.95
10/10/2018	C C CREATIONS LTD	19991100201110OW	6399	ITEM 04092-0038 DRUMLINE	81.75
10/10/2018	C C CREATIONS LTD	199936BB00191AAA	6399	112 RICHARDSON CAP	189.75
10/10/2018	MARGARITA VARGAS	20593200811240EH	6411	M REIM SEPT 2018	63.66
10/10/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	COMMAND HOOKS	59.97
10/10/2018	WILTONS OFFICEWORKS	1999230000199001	6399	SIGNATURE STAMP 2000 PLU	24.95
10/10/2018	WILTONS OFFICEWORKS	19992300105990RP	6399	OFFICE SUPPLIES	275.39
10/10/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	PGC74682 PAPER TOWELS 12	18.99
10/10/2018	WILTONS OFFICEWORKS	1999410074399043	6399	SHIPPING	15.39
10/10/2018	WILTONS OFFICEWORKS	1999530072699TTK	6399	LABEL TAPE - BRTTZES951	57.98
10/10/2018	WILTONS OFFICEWORKS	1999530074699046	6399	HEWC8543X CARTRIDGE	336.99
10/10/2018	WILTONS OFFICEWORKS	2059130081124000	6399	MMMC60BK TAPE DISPENSER	8.46
10/10/2018	DARREN WRIGHT	1999130000423031	6411	M REIM REG6HUNTSVILLE	57.14
10/10/2018	AMAZON COM LLC	1999110000122038	6399	3D PRINTER FILAMENT GLOW	22.99
10/10/2018	AMAZON COM LLC	1999110000122038	6399	LILLIAN RUFF SHAMPOO	34.75
10/10/2018	AMAZON COM LLC	1999110000122038	6399	OCULUS MARVEL POWERS UNIT	399.00
10/10/2018	AMAZON COM LLC	19991100105110RP	6397	MECHANIC ROLLER SEAT	27.99
10/10/2018	AMAZON COM LLC	199911OR04211042	6399	AMAZON ORDER CLASSROOM SU	73.13
10/10/2018	AMAZON COM LLC	199911PK11011032	6399	PARTYYEAH 5P PCS PUSH PIN	10.29
10/10/2018	AMAZON COM LLC	19991300102990CH	6329	THE WRITING STRATEGIES BO	256.90
10/10/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 10-4	15.60
10/10/2018	AVINEXT	1999530072699TTK	6399	HP THUNDERBOLT DOCK	139.00
10/10/2018	AVINEXT	199953AV99999TTK	6399	AVINEXT AV TECH	210.00
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	WOMENS CHARGED BAND	35.03
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	WOMENS STRIPE TEE	30.02
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	WOMENS TEAM DRAPE T	80.06
10/10/2018	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-CSHS-BF-WALLER-9/1	56.00
10/10/2018	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-CSHS-BF-WILLIS-9/2	56.00
10/10/2018	STORMY HICKMAN	19991300111990SC	6329	BARNES/NOBLE BKS 10/2	103.50
10/10/2018	TENNIS OUTLET, INC	199936CT00391AAA	6397	CM7744 ADIDAS DEFIANT BOU	980.00

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10/10/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	RUBBER BANDS, ASSORTED	7.19
10/10/2018	WILTONS OFFICEWORKS	199911SC00311003	6399	VARIOUS PENCIL SHARPENER,	1,115.18
10/10/2018	WILTONS OFFICEWORKS	1999210088123031	6399	STORAGE BOXES, 12 PER CAR	93.92
10/10/2018	WILTONS OFFICEWORKS	199936BF00191AAA	6399	9X11 1/2 THERMAL LAMINATI	224.95
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	MMM1702448ES POSTER STRIP	9.69
10/10/2018	WILTONS OFFICEWORKS	2059117910824000	6399	FEL5743401 LAMINATING POU	33.99
10/10/2018	WILTONS OFFICEWORKS	2059117910824000	6399	VEK91138 STICKY BACK HOOK	27.99
10/10/2018	AMAZON COM LLC	1999110000122038	6399	PET WASTE BAGS	6.99
10/10/2018	AMAZON COM LLC	1999110000122038	6399	SAMSUNG 860 EVO INTERNAL	671.96
10/10/2018	AMAZON COM LLC	1999110000122038	6399	WATERPROOF VINYL APRON	33.76
10/10/2018	AMAZON COM LLC	1999110000131033	6399	QUARTET GLASS DRY ERASE B	142.29
10/10/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOMS	199.28
10/10/2018	AMAZON COM LLC	19991100109110CV	6399	STUFFED LION AND ELEPHANT	97.94
10/10/2018	AMAZON COM LLC	199921PK81199032	6329	THROUGH A CHILD'S EYES BO	32.99
10/10/2018	AMAZON COM LLC	19993300109990CV	6399	SUPPLIES FOR NURSES OFFIC	12.46
10/10/2018	AMAZON COM LLC	7149610089599000	6399	SCHOOL SPECIALTY GIANT FO	9.97
10/10/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY AMC BF 9-28	1,400.00
10/10/2018	BATTERIES PLUS	1999340092299062	6319	BATTERIES FOR BUSES	175.90
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	WOMENS SHORT S/TEE	12.01
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	WOMENS ZINGER PULLOVER	112.61
10/10/2018	CLARK EALY	1999410070199080	6411	FREIM TASA 9/29	12.50
10/10/2018	CLARK EALY	1999410070199080	6411	MREIMHUNTSVILLE9/14	57.88
10/10/2018	CLARK EALY	1999410070199080	6411	MREIMHUNTSVILLE9/19	57.88
10/10/2018	PROQUEST LLC	2639110099925000	6329	CULTUREGRAMS ONLINE 12 MO	3,255.00
10/10/2018	STRING & HORN SHOP INC, THE	19991100201110OW	6399	SKU#019962075056: PNEUMO	87.00
10/10/2018	ALPHAGRAPHICS	1999210088123031	6399	ENVELOPES, PRINTED, SPED,	98.00
10/10/2018	ALPHAGRAPHICS	1999310081399035	6339	GRADE 6 CBM -508 TESTS	123.32
10/10/2018	AMAZON COM LLC	1999110000122038	6399	HARMAN KARDON SPEAKER	139.87
10/10/2018	AMAZON COM LLC	1999110000122038	6399	PROJECT RUNWAY SEASON 5	21.44
10/10/2018	AMAZON COM LLC	1999110004211038	6399	ALUMINUM PANS	12.49
10/10/2018	AMAZON COM LLC	1999110004211038	6399	CANDLE WARMER	53.73
10/10/2018	AMAZON COM LLC	19991100107110PC	6399	HEADPHONES 6PK	59.95
10/10/2018	AMAZON COM LLC	199911BD00311003	6399	CABLES-6 FEET 1/4 INCH AN	182.07
10/10/2018	AMAZON COM LLC	19992300111990SC	6399	WIRELESS KEYBOARD & MOUSE	37.84
10/10/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 10-4	300.00
10/10/2018	ARBITERSPORTS LLC	199936BF04291AAA	6216	REF AMCMS BF 10-1	240.00
10/10/2018	STRING & HORN SHOP INC, THE	199911OR04111041	6399	RUNNING PURCHASE ORDER FO	100.00

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10/10/2018	PENNY TRAMEL	1999210081199021	6411	F REIM TASA AUSTIN	34.50
10/10/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	INDUSTRIAL STAPLER	72.99
10/10/2018	WILTONS OFFICEWORKS	199911CZ00311003	6399	SUPPLIES SUCH AS ELECTRIC	214.77
10/10/2018	WILTONS OFFICEWORKS	1999230000399003	6399	AP OFFICE SUPPLIES SUCH A	381.69
10/10/2018	WILTONS OFFICEWORKS	1999310000399003	6399	VARIOUS COUNSELING OFFICE	404.30
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	SMD24100 END TAB FOLDERS	149.94
10/10/2018	WILTONS OFFICEWORKS	1999530074699046	6399	HEWCF325X	318.99
10/10/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00391AAA	6399	HELMET DECALS	366.00
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999130099921033	6339	1473643 IOWA FORM E LEVEL	1,049.75
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	TARJETAS DE PREGUNTA ?POR	13.95
10/10/2018	TABC	1999360000191AAA	6495	2018-19 TABC MEMBERSHIP R	25.00
10/10/2018	TABC	199936GH00191AAA	6411	2019 TABC REGISTRATION MI	60.00
10/10/2018	TGCA	1999360000391AAA	6495	2018-19 TGCA MEMBERSHIP M	60.00
10/10/2018	WATCH DOGS	4619360011199000	6343	UNIFORM T-SHIRT- MEDIUM	11.95
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	172.00
10/10/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	17,635.85
10/10/2018	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	247.47
10/10/2018	ALLISON ENTERPRISE INC	1999510092599065	6319	AIR FILTERS D.W. USE	4,776.37
10/10/2018	AVID CENTER--SI PAYMENT	199913NC04231033	6411	REG ID 603212 KRISTEN HAR	560.00
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #05891-1099: ROYAL L	47.53
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #66909-9005: MACRAME	29.00
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	NATURAL NATURAL FEATHERS	13.58
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	CHABCPZ CHUNKY WOODEN ALP	25.40
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	GEOSEMI ANGELES GEOMETRIC	330.50
10/10/2018	FLOCABULARY LLC	19991100203110ET	6396	FLOCABULARY/WEEK-IN-RAP O	2,000.00
10/10/2018	HOBBY LOBBY STORES INC	1999110000122038	6399	76334264 CTAMCHS MOCK	122.81
10/10/2018	KD TIMMONS INC	1999340092299062	6311	DEF FOR BUSES	618.75
10/10/2018	KOLACHE ROLFS LLC	2059130081124000	6499	SMALL FRUIT TRAY 9/28/18	19.00
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117910124000	6399	#LC581 TRANSLUCENT DOMINO	9.49
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117910124000	6399	#LL585 SMILING BIRTHDAY C	9.49
10/10/2018	MCCORMICK'S GROUP LLC	199936S100199C01	6399	VINYL TAPE 3/4" CANARY	79.84
10/10/2018	NEDRP LLC	2558130081124000	6299	8/16/18 AMCHS FULL DAY OF	11,538.00
10/10/2018	NEDRP LLC	2558130081124000	6299	8/16/18 AMCMS FULL DAY OF	6,153.60
10/10/2018	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	ESTIMATED SHIPPING/HANDLI	9.61
10/10/2018	OZEN HIGH SCHOOL	199936CY00191AAA	6412.FEE	ENTRY-AMCHS-GYMNASTICS-OZ	50.00
10/10/2018	OZEN HIGH SCHOOL	199936CY00391AAA	6412.FEE	ENTRY-CSHS-GYMNAST-OZEN-1	100.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/10/2018	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	JACOBSWELL 9/11	1.20
10/10/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	WALMART SCIENCE 9/12	62.72
10/10/2018	POSITIVE PROMOTIONS INC	19991100104110SV	6399	RIB843P RIBBONS UNITED WE	50.40
10/10/2018	REALITY WORKS INC	1999110000122038	6397	REALCARE BABY 3	1,598.00
10/10/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 9-28	1,440.00
10/10/2018	BATTERIES PLUS	1999340092299062	6319	BUS BATTERIES	527.70
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	WOMENS CHARGED BAND	35.02
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	WOMENS QUALIFIER HYBRID 1	67.57
10/10/2018	C C CREATIONS LTD	461911OR20111000	6399	ITEM #PAK540BLK-K540: CSI	516.15
10/10/2018	C C CREATIONS LTD	461936CL04199000	6499	CHEER BANNER	330.00
10/10/2018	CLARK EALY	1999410070199080	6411	MREIM ARLINGTON 9/4-6	201.65
10/10/2018	MONOGRAMS & MORE	1999110004111041	6399	ESTIMATED SHIPPING/HANDLI	45.00
10/10/2018	MOLLEY A PERRY	1999410081499025	6411	M REIM TASA AUSTIN	117.18
10/10/2018	RANDA SHRIVER	20593200811240EH	6411	M REIM SEPT 2018	45.10
10/10/2018	WILTONS OFFICEWORKS	1999110000311003	6397	SUPPLIES SUCH AS ELECTRIC	239.99
10/10/2018	WILTONS OFFICEWORKS	199911PK10435032	6399	SMD89521 POLY STRING & BU	28.04
10/10/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	HP940 CYAN	25.99
10/10/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	HP952 3PK CYAN/MAG/YELLOW	62.99
10/10/2018	WILTONS OFFICEWORKS	199936NA00191AAA	6399	ANS22410 - CHEMI-PRO NEOP	24.99
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	BICGSM11RD RED BALL PT 1	1.89
10/10/2018	WILTONS OFFICEWORKS	2059130081124000	6399	BLUE AND BLACK PENS	14.83
10/10/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	TONER (CE253A-MAGENTA 1,	837.91
10/10/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00191AAA	6399	FREIGHT	63.95
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999130099921033	6339	1473645 IOWA FORM E LEVEL	2,787.50
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999130099921033	6339	SHIPPING AND HANDLING 10%	1,089.29
10/10/2018	SCHOLASTIC BOOK FAIRS - 10	199911EH04111041	6329	BOOK FAIR ~ BOOKS FOR ENG	968.05
10/10/2018	SCHOLASTIC INC	19991200107990PC	6329	SUBSCRIPTION	1,149.00
10/10/2018	SCHOOL MATE	19991100107110PC	6399	ELEM. PLNRS	150.00
10/10/2018	SCHOOL SPECIALTY INC	19991100109110CV	6399	CLASSROOM SUPPLIES	51.68
10/10/2018	STANDARD COFFEE SERVICE COMPANY INC	4619230010799000	6499	COFFEE SUPPLY	62.77
10/10/2018	STARFALL EDUCATION FOUNDATION	199911E5105110ET	6399	MORE-S SCHOOL MEMBERSHIP	270.00
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	IF/THEN, FD-41	12.95
10/10/2018	TABC	199936GH00191AAA	6411	2019 TABC REGISTRATION CH	60.00
10/10/2018	TASSP/TASC	8659000000300000	6999	TASC ADVISORY WORKSHOP	405.00
10/10/2018	TEXTBOOK WAREHOUSE LLC	4109110099911063	6321	ISBN:1464113076 MYERS' PS	462.50
10/10/2018	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	MICROPIPETTE RELOAD SYSTE	109.90
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00

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10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
10/10/2018	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
10/10/2018	TRELLIS COMPANY	1999	2159	DED:0327 TG	136.41
10/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	237.85
10/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.21
10/10/2018	APPLE INC	7149610089599000	6397	IPAD WIFI 32GB	1,196.00
10/10/2018	AT&T MOBILITY II LLC	1999510092599065	6256	SEP OPR PHONES	1,283.17
10/10/2018	AT&T MOBILITY II LLC	7149510089599000	6256	SEP SDC PHONES	594.61
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #10431-1123: SPEEDBA	39.04
10/10/2018	CHI ST JOSEPH HEALTH	1999360004391AAA	6299	9/11 WMS	112.50
10/10/2018	CHI ST JOSEPH HEALTH	1999360004391AAA	6299	9/25 WMS	67.50
10/10/2018	COLLEGE BOARD	199913SS00399003	6411	REGISTRATION FEE FOR COLI	385.00
10/10/2018	COLLEGE BOARD	199913SS00399003	6411	REGISTRATION FEE FOR KATE	385.00
10/10/2018	FAST SIGNS BRAZOS VALLEY	1999340092299062	6319	T-501 STICKERS	27.50
10/10/2018	HEINEMANN	199921S181199021	6329	ESTIMATED SHIPPING/HANDLI	17.10
10/10/2018	HOBBY LOBBY STORES INC	2059117810135000	6399	76092719 HSTSK CARRILLO	143.52
10/10/2018	HOBBY LOBBY STORES INC	199936CL04291C42	6499	76229314 AMCMS NORWOOD	29.16
10/10/2018	JW PEPPER AND SON INC	199911CH04111041	6399	ESTIMATED SHIPPING/HANDLI	14.99
10/10/2018	KAMICO INSTRUCTIONAL MEDIA INC	1999110020224033	6329	STDIGMV2T STAAR CONNECTIO	25.95
10/10/2018	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	4 SETS OF KING PINS, STOC	8,016.06
10/10/2018	MCGRAW-HILL COMPANIES	4109110099911063	6321	ISBN 9780021437016 MATH C	1,029.00
10/10/2018	NASCO	4109110099911063	6321	LIMESTONE SPECIMENS BG10	45.90
10/10/2018	NASCO	4109110099911063	6321	POSTER PHOTSYN/RESPIRATIO	186.56
10/10/2018	NASCO	4109110099911063	6321	POSTER SET SPACE TEACHING	194.58
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-13673643 VALENTINE SPI	8.98
10/10/2018	OSTI MUSIC	199936BD00399C03	6299	SERVICE MARCHING LICENSE	600.00
10/10/2018	PETTY CASH-CYPRESS GROVE	19993300202990CG	6399	HEBNURSESUPPLY 9/15	18.40
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999310099921033	6339	1473643 IOWA FORM E LEVEL	2,574.00
10/10/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	MED CUP TUBE 22901	16.90
10/10/2018	SCHOOL SPECIALTY INC	691781BD043990B4	6395	CART 7788308237	55.28
10/10/2018	SCHOOL SPECIALTY INC	19992300107990PC	6399	SLOT 6CONES 008760	98.78
10/10/2018	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	DISPO PIPETTES 200 UL	109.90
10/10/2018	WATCH DOGS	4619360011199000	6343	ESTIMATED SHIPPING/HANDLI	11.12
10/10/2018	WORLD BOOK INC	19991200111990SC	6329	ONLINE - ADVANCE DIFFEREN	406.98
10/10/2018	WORLD BOOK INC	19991200102990CH	6329	ONLINE - ADVANCE DIFFEREN	470.61
10/10/2018	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V096 ATPE DUES	5,339.66
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50

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10/10/2018	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
10/10/2018	AT&T MOBILITY II LLC	1999510092499064	6256	SEP CUSTODIAL PHONES	756.28
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #21417-1001: X ACTO	39.97
10/10/2018	CHI ST JOSEPH HEALTH	1999360000191AAA	6299	9/21 AMCHS	75.00
10/10/2018	CHI ST JOSEPH HEALTH	19993600004291AAA	6299	9/18 AMCMS	94.50
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	JC0289 2-STATION EASEL RA	393.48
10/10/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	WASP SPRAY	46.08
10/10/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	FERTILIZER	501.06
10/10/2018	GANDY INK	461911OR20111000	6399	ITEM #G800: BLACK BASIC S	1,275.00
10/10/2018	GOODMAN DISTRIBUTION INC	1999510092599065	6319	FREON	420.00
10/10/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	765050027 KK SERICANO	413.92
10/10/2018	HOBBY LOBBY STORES INC	2059117810224000	6399	76310109 HSTCH GAMEZ	88.36
10/10/2018	JW PEPPER AND SON INC	199911CH04111041	6399	BALLGAME	37.50
10/10/2018	JW PEPPER AND SON INC	199911CH04111041	6399	THE PARTING GLASS BY AUDR	3.80
10/10/2018	KAMICO INSTRUCTIONAL MEDIA INC	1999110020224033	6329	STD15MV2T STAAR CONNECTIO	25.95
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117910124000	6399	#LL495 COUNTING CARS	37.99
10/10/2018	LEARNING A-Z	1999110020125033	6399	ELL EDITION LICENSE, 1 CL	54.95
10/10/2018	NASCO	4109110099911063	6321	DISPLAY LIFECYCLE GRASSHO	239.46
10/10/2018	NASCO	4109110099911063	6321	THERMOMETER INDOOR/OUTDOO	142.56
10/10/2018	NOETIC LEARNING	2119110010224000	6399	CHALLENGE MATH - 2ND GRAD	29.94
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-5/899 MINI ERASER ASSO	9.99
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-57/6515 DELIGHTFUL HEA	11.99
10/10/2018	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	37.20
10/10/2018	SCANTRON CORPORATION	199911SS00311003	6399	VARIOUS SCANTRON ORDER FO	363.30
10/10/2018	SCHOOL NURSE SUPPLY INC	19993300107990PC	6399	ESTIMATED SHIPPING/HANDLI	4.77
10/10/2018	STEPHEN F AUSTIN MIDDLE SCHOOL	199936CC04191AAA	6412.FEE	ENTRY-CSMS-XC-SFA-10/20/1	250.00
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	CONDITIONAL FOLLOWING DIR	12.95
10/10/2018	WORLD BOOK INC	19991200105990RP	6329	ONLINE - READING FLUENCY	75.68
10/10/2018	WORLD BOOK INC	19991200111990SC	6329	ONLINE - READING FLUENCY	75.68
10/10/2018	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
10/10/2018	BASEBALL THINK TANK	199936BB00391AAA	6411	PALOOZA 2018 CLINIC - SCO	448.00
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #40305-4506: BLICK W	13.70
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #40401-1001: SOFT KU	183.60
10/10/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.58
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	CHUNK CHUNKY ALPHABET AND	37.71

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10/10/2018	EDUCATION SERVICE CENTER REGION 4	19993100111990SC	6411	REGISTRATION TO "CENTER F	55.00
10/10/2018	EMC PUBLISHING	4109110099911063	6321	ISBN 9780821980897 DEUTSC	1,576.05
10/10/2018	FLINN SCIENTIFIC INC	199911SC00311003	6399	VARIOUS SUPPLIES SUCH AS	231.21
10/10/2018	HOBBY LOBBY STORES INC	2409350004399000	6399	76273708 DECORATIONS	171.69
10/10/2018	HOBBY LOBBY STORES INC	199936DM00399C03	6399	76382896 CSHS CREEL	85.92
10/10/2018	HOUSTON COMMUNICATIONS INC	19992300111990SC	6399	PORTABLE RADIO- VX-261-G7	1,440.00
10/10/2018	JASONS DELI	1999215481199021	6499	CATERING 10/8/18 UBD	110.38
10/10/2018	KOLACHE ROLFS LLC	1999610081299023	6499	SAUSAGE KOLACHES 9/28/18	8.99
10/10/2018	KOLACHE ROLFS LLC	2059130081124000	6499	TRAYS AND PLATES	4.50
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#PX2128RD RED TEMPERA PAI	15.19
10/10/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	2,564.09
10/10/2018	NEDRP LLC	2558130081124000	6299	8/16/18 PT FULL DAY OF RE	5,769.00
10/10/2018	MINER LTD	1999510092399063	6249	LABOR 9/28/18 SERVICED 1	130.00
10/10/2018	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6399	AMAZON STAFDEV 8/10	14.82
10/10/2018	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6399	BESTBUYMEMORYCARD8/24	14.99
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999310099921033	6339	1473576 COGAT FORM 7 LEVE	1,845.00
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999310099921033	6339	1596407 LOGRAMOS LEVEL 5/	278.75
10/10/2018	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	EYE WASH SKU 42085	10.16
10/10/2018	SCHOOL MATE	19991100107110PC	6399	PG MRKRS	10.00
10/10/2018	SCOTT ELECTRIC	1999	1311	LAMINATING FILM 1.5MIL CO	1,590.00
10/10/2018	STERLING FIRST AID AND SAFETY	1999340092299062	6219	FIRST AID KITS REFILLS	159.60
10/10/2018	STEVE WEISS MUSIC INC	199911BD00311003	6399	SHIPPING	13.95
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	TARJETAS DE PREGUNTA ?QUI	13.95
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	THINGS THAT GO TOGETHER,	12.95
10/10/2018	TABC	1999360000191AAA	6495	2018-19 TABC MEMBERHSIP K	25.00
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0027 CCL	50.37
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
10/10/2018	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
10/10/2018	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
10/10/2018	ADVANCED GRAPHICS	19991100101110SK	6399	PERFECTA SUPPLIES:24100HD	449.75
10/10/2018	AT&T MOBILITY II LLC	1999510092699066	6256	SEP GROUNDS PHONES	353.58
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	10PCB COLORATIONS PLASTIC	8.38
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	ABCBOARD DOUBLE SIDED ABC	18.03
10/10/2018	GT DISTRIBUTORS INC	1999110000122038	6397	ASP TRAINING BAG, BLACK	472.50
10/10/2018	HOBBY LOBBY STORES INC	19991100101110SK	6399	76217032 SK TAYLOR	65.54
10/10/2018	WORLD BOOK INC	1999120004199041	6329	ONLINE - READING FLUENCY	75.68

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10/10/2018	JOHNSON SUPPLY	1999510092599065	6319	HVAC - AAON PARTS FOR GRE	2,719.50
10/10/2018	JW PEPPER AND SON INC	199911CH04111041	6399	HOW BEAUTIFUL IS NIGHT	68.25
10/10/2018	JW PEPPER AND SON INC	199911CH04111041	6399	THE PARTING GLASS BY THOM	2.25
10/10/2018	JW PEPPER AND SON INC	199911OR04111041	6399	RUNNING PURCHASE ORDER FO	263.99
10/10/2018	KOLACHE ROLFS LLC	1999610081299023	6499	FRUIT KOLACHES 9/28/18	11.84
10/10/2018	KOLACHE ROLFS LLC	2059130081124000	6499	SAUSAGE KOLACHES 9/28/18	10.13
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#PX212BK BLACK TEMPERA PA	15.19
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#TA60ACX CP 9X12 CASE - A	51.77
10/10/2018	NASCO	4109110099911063	6321	ANEMOMETER ITEM#SB16581	1,109.68
10/10/2018	NASCO	4109110099911063	6321	BALANCE BUCKET ITEM#TB220	43.23
10/10/2018	NASCO	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	183.41
10/10/2018	NASCO	4109110099911063	6321	GAUGE RAIN MAGNIFYING ITE	24.55
10/10/2018	NASCO	4109110099911063	6321	KIT PSYCHROMETER ST/15 IT	216.63
10/10/2018	NASCO	4109110099911063	6321	MAGNET HORSEHOE 6" PERMNT	163.20
10/10/2018	NOETIC LEARNING	2119110010224000	6399	CHALLENGE MATH - 3RD GRAD	29.94
10/10/2018	NOETIC LEARNING	2119110010224000	6399	NOETIC MATH CONTEST - 3RD	39.00
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-4/5745 CHRISTMAS STAMP	11.99
10/10/2018	PARTY TIME RENTALS	1999360000399C03	6269	HOMECOMING RENTALS - INVO	112.20
10/10/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00391AAA	6399	SHIPPING	28.25
10/10/2018	TABC	1999360000191AAA	6495	2018-19 TABC MEMBERSHIP K	25.00
10/10/2018	TABC	199936GH00191AAA	6411	2019 TABC REGISTRATION WE	60.00
10/10/2018	TASCO AUTO COLOR #9	8659000000100000	6999	CPC ALK110 01 INDUSTRIAL	40.70
10/10/2018	TASCO AUTO COLOR #9	8659000000100000	6999	CPC ALK-201 8Z CATALYST F	43.84
10/10/2018	TEPSA	19992300110990GP	6495	TEPSA 2018/2019 MEMBERSHI	336.00
10/10/2018	WALLER BAND BOOSTERS INC	199936BD00199C01	6412	UIL CONCERT MARCHING ENTR	910.00
10/10/2018	AMAZON COM LLC	1999110000122038	6399	AMOLEN 3D PRINTER FILAMEN	10.99
10/10/2018	AMAZON COM LLC	1999110000122038	6399	GROOMING KIT	24.99
10/10/2018	AMAZON COM LLC	1999110000122038	6399	PET GALLON PUMP	4.38
10/10/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	243.59
10/10/2018	AMAZON COM LLC	19991100107110PC	6399	MRSKETCH MARKERS	9.88
10/10/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES FOR KI	204.11
10/10/2018	AMAZON COM LLC	1999120000399003	6399	VARIOUS BOOKS AND SUPPLIE	12.00
10/10/2018	AMAZON COM LLC	1999120000399003	6399	VARIOUS ITEMS SUCH AS EAR	294.98
10/10/2018	AMAZON COM LLC	19993100202990CG	6329	WHAT ON EARTH DO YOU DO W	8.87
10/10/2018	AMAZON COM LLC	199936CL04291C42	6399	AMAZON ORDER PINK BOWS,	75.43
10/10/2018	AMAZON COM LLC	1999410074799047	6399	SUPPLIES FOR SOUND BOOTH	76.25
10/10/2018	AMAZON COM LLC	461911DM20311000	6399	BOARD GAME FOR PECAN TRAI	209.94

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10/10/2018	AMAZON COM LLC	691781IM043990B4	6399	ATTERBURY-ENGLISH SUPPLIE	73.03
10/10/2018	AMAZON COM LLC	7149610089599000	6399	PENGXIAOMEI 30 PIECES PLA	4.99
10/10/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE AMC BF 9-28	62.40
10/10/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 9-28	57.20
10/10/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF AMC BF 9-28	1,505.00
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	WOMENS QUALIFIER HYBRID 1	67.57
10/10/2018	C C CREATIONS LTD	4619120000399000	6399	CSHS BOOK SHIRTS S(1)M(7)	328.90
10/10/2018	DIANA M DEFRANCESCO	1999110000124033	6411	M REIM SEPT 2018	63.00
10/10/2018	MONICA SMITH	461911D100311000	6399	PYMT FOR LARGE BLUETOOTH	300.00
10/10/2018	THORN MUSIC INC	19991100201110OW	6399	SKU #HMC158BO: HOLLYWOODW	17.94
10/10/2018	THORN MUSIC INC	199911BD04111041	6399	RPO~	232.85
10/10/2018	THORN MUSIC INC	199911BD202110CG	6399	RUNNING PO FOR SUPPLIES	6.00
10/10/2018	LISA M VALDEZ	20593200811240EH	6411	M REIM SEPT 2018	67.85
10/10/2018	WILTONS OFFICEWORKS	1999110000125033	6399	HEWCC531A CP304A (CC531A	135.99
10/10/2018	WILTONS OFFICEWORKS	1999210088123031	6399	LAMINATING TAPE, 2/PACK (	39.98
10/10/2018	WILTONS OFFICEWORKS	199936NA00191AAA	6399	MMM17206ES - PICTURE HANG	11.18
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	EVEEN92 AAA BATTERIES 24	14.89
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	PIL31256 G2 RETRACTBL GEL	12.99
10/10/2018	WILTONS OFFICEWORKS	1999410074399043	6399	LOGITECH WIRELESS KEYBOAR	167.97
10/10/2018	WILTONS OFFICEWORKS	1999410074499044	6399	FILE TABS, 2 X 1 1/2, ASS	4.19
10/10/2018	WILTONS OFFICEWORKS	2059130081124000	6399	ACM13901 TITANIUM BONDED	15.69
10/10/2018	WILTONS OFFICEWORKS	2059130081124000	6399	SAN81803 DRY ERASE SURFAC	4.99
10/10/2018	ALPHAGRAPHICS	1999310081399035	6339	RE-ENCUMBER ITEM #4	121.75
10/10/2018	AMAZON COM LLC	1999110000122038	6399	BRISTLE BRUSH	25.98
10/10/2018	AMAZON COM LLC	1999110000122038	6399	DOUBLE SIDE COMB	21.78
10/10/2018	AMAZON COM LLC	1999110000122038	6399	LILLIAN RUFF DOG OATMEAL	37.75
10/10/2018	AMAZON COM LLC	19991100107110PC	6399	EX 20 ELTRC PNCL SPNR	23.73
10/10/2018	AMAZON COM LLC	19991100107110PC	6399	WOOD LTR TLS	12.50
10/10/2018	AMAZON COM LLC	19991100110110GP	6399	SPOTS/MARKERS - 9 INCH (D	42.74
10/10/2018	AMAZON COM LLC	1999330088123031	6399	TICK-IT, 36 OZ.	16.18
10/10/2018	AMAZON COM LLC	199936CL04191C41	6399	NCMAMA FIGHT BREAST CANCE	38.97
10/10/2018	AMAZON COM LLC	461936YB04199000	6397	2 OF NIKON D3400 DIGITAL	958.00
10/10/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GV 9-28	18.20
10/10/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BF 10-1	13.00
10/10/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BF 10-2	13.00
10/10/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BF 10-2	60.00
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	WOMENS TEE	14.51

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10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	WOMENS TEE	14.51
10/10/2018	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-CSHS-BF-MAGNOLIA-9	56.00
10/10/2018	ENTERPRISE RENT A CAR	199936CH00399C03	6412	MINIVAN RENTAL FOR KEARBY	121.55
10/10/2018	LINDSEY FUENTES	1999210088123031	6411	F REIM TASBO AUS	71.13
10/10/2018	NCS PEARSON INC	2249110088123000	6396	AIMSWEB READING, ISBN AIM	2,700.00
10/10/2018	SPRINT CORPORATION	1999510092299062	6299	SEP 18 BUS FLEET GPS	2,203.73
10/10/2018	WILTONS OFFICEWORKS	1999	1311	ULTIMATE LITHIUM BATTERIE	194.75
10/10/2018	WILTONS OFFICEWORKS	1999110000311003	6397	STEEL BOOKCASES- BLACK	1,078.00
10/10/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	CLOCKS	63.96
10/10/2018	WILTONS OFFICEWORKS	199921PK81199032	6399	SAN81505 DRY ERASE ERASER	8.20
10/10/2018	WILTONS OFFICEWORKS	1999230000399003	6399	POLY TWO POCKET FOLDERS	69.95
10/10/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	UNV40100 WHT 9X12 ENVELOP	15.99
10/10/2018	WILTONS OFFICEWORKS	199936NA00191AAA	6399	MMMTL1302VP - THERMAL LAM	92.99
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	MMMF33012SSY FULL AD NOTE	12.49
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	UNV72210 PAPER CLIPS	4.78
10/10/2018	ALPHAGRAPHICS	19992300102990CH	6399	SCHOOL ADDRESSED ENVELOPE	49.98
10/10/2018	AMAZON COM LLC	1999110000122038	6399	MAN V FOOD SEASON 3	15.29
10/10/2018	AMAZON COM LLC	1999110000122038	6399	MAN V. FOOD NATION	15.33
10/10/2018	AMAZON COM LLC	19991100102110CH	6397	PLASTIC STACK STOOLS, ASS	241.40
10/10/2018	AMAZON COM LLC	19991100105110RP	6397	HYDRAULIC ROLLING SWIVEL	41.00
10/10/2018	AMAZON COM LLC	19992300111990SC	6399	FOAM WRIST REST -VICTSING	8.65
10/10/2018	AMAZON COM LLC	1999330088123031	6399	FIDGET TOY, SET 3! TANGLE	13.00
10/10/2018	AMAZON COM LLC	1999330088123031	6399	TEETHER-THE FIRST YEARS J	19.82
10/10/2018	AMAZON COM LLC	691781IM043990B4	6329	MEDLIN-ENGLISH SUPPLIES	3,239.75
10/10/2018	AMAZON COM LLC	7149610089599000	6399	QUARTET CORK TILES, 12" X	20.52
10/10/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BF 10-1	80.00
10/10/2018	JANNET BARRERA	20593200811240EH	6411	M REIM SEPT 2018	123.99
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	RIVAL POLOS	60.04
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	WOMENS SHORT S/TEE	12.01
10/10/2018	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	153.04
10/10/2018	TRELLIS COMPANY	1999	2159	DED:0615 TG	65.73
10/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.61
10/10/2018	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	175.50
10/10/2018	BARNES & NOBLE INC	1999120000199001	6329	VARIOUS READING MATERIALS	301.40
10/10/2018	CHI ST JOSEPH HEALTH	1999360004191AAA	6299	9/25 CSMS	105.00
10/10/2018	COCO LOCO RESTAURANT #2	1999230000199001	6499	BREAKFAST TACOS FOR STUDE	358.50
10/10/2018	COMMUNICAN	8659000000300000	6999	VARIOUS DEBATE HANDBOOKS	279.84

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10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	NATF NATURAL FEATHERS - 3	16.30
10/10/2018	GCASE	1999210088123031	6411	LINDSEY FUENTES OCT. 24-2	195.00
10/10/2018	GOPHER SPORT	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	47.26
10/10/2018	GRAND STATION ENTERTAINMENT	8659	2191.881	10-6-18, BOWLING PRACTICE	85.00
10/10/2018	HEINEMANN	461911S110911000	6399	SHIPPING	217.35
10/10/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	76200886 KK SERICANO	174.65
10/10/2018	HOBBY LOBBY STORES INC	2059130F101240EH	6399	76183971 EHS/BBPC TUCKER	122.37
10/10/2018	HOBBY LOBBY STORES INC	199921PK81199032	6399	76383585 HST TSCHIRHART	71.91
10/10/2018	HUGHES SUPPLY INC	1999340092299062	6319	RETROFIT BOTTLE FILLER FO	465.00
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#DD519 EXTRA WIRELESS HEA	75.98
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#JJ439 BEST BUY WASHABLE	75.99
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#PX2128WT WHITE TEMPERA P	15.19
10/10/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6319	TIRE REPAIR TOOLS	51.52
10/10/2018	NASCO	4109110099911063	6321	MAGNET RING ST12 ITEM#SB1	6.33
10/10/2018	NATIONAL FFA ORGANIZATION	8659000000300000	6999	INVOICE# 1387326 - FA OFF	41.50
10/10/2018	NATIONAL PRINT AND PROMO	1999410074499044	6399	ESTIMATED SHIPPING/HANDLI	27.04
10/10/2018	NAVASOTA ISD	199936GH04191AAA	6412.FEE	ENTRY-CSMS-GH-NAVASOTA-1/	200.00
10/10/2018	NEVCO INC	199936BF04391AAA	6399	WIRELESS HANDHELD CONTROL	281.06
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999310099921033	6339	1596427 LOGRAMOS LEVEL 9	10.60
10/10/2018	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	ACETAMINOPHEN CHILDREN'S	3.17
10/10/2018	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	GOODSENSE CHILDRENS IBUPR	6.09
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	WEBBER PHONE (SINGLE), #W	7.95
10/10/2018	TABC	1999360000191AAA	6495	2018-19 TABC MEMBERSHIP C	25.00
10/10/2018	KATY ISD ATHLETICS	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-SEVEN LAKES	-240.00
10/10/2018	WALLER BAND BOOSTERS INC	199936BD00199C01	6412	UIL CONCERT MARCHING ENTR	-910.00
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	WOMENS WARM UP PANTS	50.04
10/10/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00311003	6399	CATALASE DRY FOR 125 ML	10.02
10/10/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	***OAKWOOD: INSTALL CABLI	447.49
10/10/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	**CSMS: INSTALL CABLING F	462.60
10/10/2018	CLARK EALY	1999410070199080	6411	FREIM TPAC 9/5	9.65
10/10/2018	LINDSEY FUENTES	1999210088123031	6411	HOTELREIM TASBO AUS	357.52
10/10/2018	BETTY J MERRETT	20593200811240EH	6411	M REIM SEPT 2018	94.50
10/10/2018	DEBRA E PARKS	1999410074499044	6411	F REIM TASBO AUSTIN	107.37
10/10/2018	MOLLEY A PERRY	1999410081499025	6411	REIMHILTONAUSTASA	580.14
10/10/2018	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRES	565.66
10/10/2018	WILTONS OFFICEWORKS	2059130081124000	6399	UNV20961 BLACK 1" BINDER	65.06
10/10/2018	WILTONS OFFICEWORKS	2409350093299000	6399	ON LINE OFFICE SUPPLIES	552.06

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10/10/2018	AMAZON COM LLC	199921PK81199032	6329	STEM PLAY BOOK	23.13
10/10/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 10-4	100.00
10/10/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GV 9-28	120.00
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	WOMENS TEAM DRAPE T	80.06
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	WOMENS WARM UP PANTS	50.04
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	WOMENS WARMUP JACKET	50.04
10/10/2018	C C CREATIONS LTD	461936OR20299000	6343	09136-0029 ORCHESTRA CAR	150.00
10/10/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00311003	6399	CUP MEDICIINE, 1OZ PK/500	19.25
10/10/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	**PECAN TRAIL: INSTALL CA	559.18
10/10/2018	D&D ELECTRONICS LLC	691781TK043990B4	6396	WELLBORN MIDDLE SCHOOL:IN	1,305.69
10/10/2018	ENTERPRISE RENT A CAR	199936BG00191AAA	6412	RENTAL-AMC-BG-FT WORTH-9/	339.00
10/10/2018	LISA H MARTINEZ	2059320081124000	6411	M REIM SEPT 2018	113.30
10/10/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C1	6629	SOUTH KNOLL ELEMENTARY RE	43,368.00
10/10/2018	SHELLY RICE	2059320081124000	6411	M REIM SEPT 2018	51.67
10/10/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	XACTO POWER HOUSE ELECTRI	45.08
10/10/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	RAC84251 LYSOL WIPES 3PK	19.99
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	EVEEN91 INDUSTRIAL ALKAL	17.99
10/10/2018	WILTONS OFFICEWORKS	205961PI81124000	6399	TONER (CE253A-MAGENTA 1,	1,595.00
10/10/2018	TABC	1999360000191AAA	6495	2018-19 TABC MEMBERSHIP W	50.00
10/10/2018	TEXAS RENAISSANCE FESTIVAL	461936CH00399000	6412	TICKETS FOE EARLY MUSIC C	760.00
10/10/2018	TGCA	1999360000391AAA	6495	2018-19 TGCA MEMBERSHIP L	60.00
10/10/2018	TWIN OAKS LANDFILL - BVSWMA INC	1999510092399063	6499	STATEMENT FOR TRIPS TO LA	37.37
10/10/2018	ANCO INSURANCE B/CS INC	1999230000199001	6499	STATE FILING FEE	21.00
10/10/2018	BARNES & NOBLE INC	691781IM043990B4	6329	CLASSROOM SUPPLIES - REOP	988.00
10/10/2018	CARRIER SOUTH CENTRAL	1999510092599065	6319	HVAC SUPPLIES	490.63
10/10/2018	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	INVOICE# 1553-8427 REGIST	178.00
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	BVWC WATERCOLOR PAINTS -	12.12
10/10/2018	GRAINGER/W W GRAINGER INC	1999	1311	9V STANDARD BATTERY, DURA	13.07
10/10/2018	GRAINGER/W W GRAINGER INC	1999	1311	C STANDARD BATTERY, DURAC	71.16
10/10/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	76443196 KK SERICANO	53.83
10/10/2018	HOBBY LOBBY STORES INC	199911PK10511032	6399	76089513 PKRP MCGRATH	92.65
10/10/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	2,326.35
10/10/2018	JASONS DELI	1999410070299081	6499	FOOD FOR MEETINGS	175.36
10/10/2018	JD PALATINE LLC	1999410074399043	6299	INVOICE #21831 DATED 10/1	569.05
10/10/2018	LAKESHORE LEARNING MATERIALS	19991100110110GP	6399	ITEM # LA532 - LOWERCASE	23.74
10/10/2018	MCCORMICK'S GROUP LLC	199936S100199C01	6399	VINYL TAPE 3/4" RED	79.84
10/10/2018	NASCO	4109110099911063	6321	KIT MAGNETIC ATTRACT LVL2	3,451.92

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10/10/2018	NASCO	4109110099911063	6321	KIT STREAM TABLE ITEM#SBO	543.68
10/10/2018	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	MINI BOARDS IN-13640723	132.93
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-13645081 RED HEART BUB	8.49
10/10/2018	PETTY CASH-CYPRESS GROVE	19993100202990CG	6399	USPS STAMPS 9/6	5.05
10/10/2018	POSITIVE PROMOTIONS INC	19991100104110SV	6399	PBR104P COOK TO BE DRUG F	101.50
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999310099921033	6339	1473578 COGAT FORM 7 LEV	1,845.00
10/10/2018	SCHOLASTIC MAGAZINES	19991100111110SC	6329	SCHOLASTIC NEWS 3	591.50
10/10/2018	SIGN PRO INC	1999340092299062	6319	2 - DOUBLE SIDED HALLWAY	48.00
10/10/2018	TASCO AUTO COLOR #9	8659000000100000	6999	CPC ALK 110 01 INDUSTRIAL	39.99
10/10/2018	TEAM EXPRESS DISTRIBUTING LLC	199936BH00391AAA	6399	AHV2BS18 ADIDAS HARDEN VO	89.00
10/10/2018	ALPHAGRAPHICS	1999210088123031	6399	LETTERHEAD, FUENTES/EALY,	78.40
10/10/2018	AMAZON COM LLC	1999110000122038	6399	27 DRESSES DVD	9.94
10/10/2018	AMAZON COM LLC	1999110000122038	6399	BATH RUNNER RUG	36.94
10/10/2018	AMAZON COM LLC	1999110000122038	6399	BIRBACK TOOTHPASTE VANILL	8.91
10/10/2018	AMAZON COM LLC	1999110000122038	6399	FURMINATOR DESHEDDER SHOR	38.99
10/10/2018	AMAZON COM LLC	1999110000122038	6399	FURMINATOR SMALL	19.99
10/10/2018	AMAZON COM LLC	1999110000122038	6399	MAN V FOOD SEASON 2	8.08
10/10/2018	AMAZON COM LLC	1999110000122038	6399	SOFT PET BRUSH	27.98
10/10/2018	AMAZON COM LLC	691781IM043990B4	6329	MISHLER- ADMIN OFFICE SUP	350.36
10/10/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS 9-27	15.60
10/10/2018	ARBITERSPORTS LLC	199936BF04191AAA	6216	REF CSMS BF 10-2	420.00
10/10/2018	AVINEXT	199953AV99999TTK	6399	CHIEF CMA347 VIBRATION DA	279.00
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	WOMENS STRIPE TEE	30.02
10/10/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00311003	6399	BALANCE CAROLINA SLB301 E	820.80
10/10/2018	CLARK EALY	1999410070199080	6411	MREIMAUSTIN 9/27-30	117.72
10/10/2018	MONOGRAMS & MORE	1999110004111041	6399	LANYARDS FOR STUDENT BODY	1,117.50
10/10/2018	NAPA AUTO PARTS	1999340092299062	6319	BUS PARTS AND SHOP MATERI	795.33
10/10/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C2	6629	CSMS RENOVATIONS - COLLAB	8,179.00
10/10/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	104,011.00
10/10/2018	TENNIS OUTLET, INC	199936CT00391AAA	6397	CM7818 2018 BARRICADE WH	1,456.00
10/10/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	STICKY TACK	7.58
10/10/2018	WILTONS OFFICEWORKS	19991100110110GP	6399	SAN22478 - FLIP CHART MAR	12.19
10/10/2018	WILTONS OFFICEWORKS	199921PK81199032	6399	SAN80556 DRY ERASE NMARKE	56.62
10/10/2018	AMAZON COM LLC	1999110000122038	6399	CAKE BOSS	29.99
10/10/2018	AMAZON COM LLC	1999110000122038	6399	WUXIAN CABLE PACK	27.98
10/10/2018	AMAZON COM LLC	1999120000399003	6399	HEADPHONES	61.95
10/10/2018	AMAZON COM LLC	461911DM20311000	6399	FRAMES FOR PECAN TRAIL ST	284.16

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10/10/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 9-27	140.00
10/10/2018	AVINEXT	199953AV99999TTK	6399	CHIEF CMS003 FIXED PIPE 3	20.00
10/10/2018	BIBLIOTHECA LLC	1999120000199001	6249	ANNUAL SUPPORT & MAINTENA	4,380.47
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	WOMENS WARMUP JACKET	50.04
10/10/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	**AMCMS: INSTALL CABLING	1,168.22
10/10/2018	CLARK EALY	1999410070199080	6411	FREIM TPAC 9/4	11.98
10/10/2018	SPRINT CORPORATION	1999510092599065	6299	MAINTENANCE GPS	708.00
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	BAU68010 SICURIX ID STRAP	5.99
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	MMF221104201 STEEL BOND B	33.99
10/10/2018	WILTONS OFFICEWORKS	1999410074499044	6399	MONTHLY PLANNER, 6 7/8 X	16.99
10/10/2018	WILTONS OFFICEWORKS	205911HE81124000	6399	AVT75410 BADGE STRAPS (10	71.97
10/10/2018	WILTONS OFFICEWORKS	205911HE81124000	6399	AVT75450 ID BADGE HOLDER	83.34
10/10/2018	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	2,715.91
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #04992-1010: ARTIST'	231.62
10/10/2018	BLICK ART MATERIALS LLC	199911AR203110PT	6399	30024-0000 BRENT MODEL EX	1,544.99
10/10/2018	CHI ST JOSEPH HEALTH	1999360004391AAA	6299	9/18 WMS	75.00
10/10/2018	GOPHER SPORT	19991100107110PC	6399	PRT NET 53-417	278.00
10/10/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	76358778 KK SERICANO	76.33
10/10/2018	HOBBY LOBBY STORES INC	461936LS00199000	6399	76299546 AMCHS BROWNING	239.78
10/10/2018	HOUSTON COMMUNICATIONS INC	19992300111990SC	6249	ESTIMATED SHIPPING/HANDLI	10.12
10/10/2018	JW PEPPER AND SON INC	199911CH04111041	6399	WINTERS COLD	21.00
10/10/2018	KOLACHE ROLFS LLC	2059130081124000	6499	FRUIT KOLACHES 9/28/18	13.36
10/10/2018	MCGRAW-HILL COMPANIES	4109110099911063	6321	ISBN 9780076657001 MATH C	273.00
10/10/2018	MCGRAW-HILL COMPANIES	4109110099911063	6321	ISBN 978007893215 GLENCOE	150.48
10/10/2018	NEDRP LLC	2558130081124000	6299	8/16/18 CSHS FULL DAY OF	11,538.00
10/10/2018	OFFICE DEPOT INC	19991100110110GP	6399	USPS FOREVER STAMPS, COIL	150.00
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-4/1762 JINGLE BELL BRA	15.99
10/10/2018	PETTY CASH-FOREST RIDGE	19991100108110FR	6399	HEB STU SUPPLIES 9/28	7.47
10/10/2018	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	HEBSTUDENTSNACKS10/1	47.47
10/10/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	HEB SUPPLIES 9/16	13.64
10/10/2018	RIVERSIDE PUBLISHING COMPANY	1999310099921033	6339	1473574 COGAT FORM 7 LEVE	2,398.50
10/10/2018	SAMS LIMOUSINE AND TRANSP INC	4619110010799000	6412	CHARTER BUSES(2)	2,800.00
10/10/2018	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	ISOPROPYL ALCOHOL 16 OZ.	1.77
10/10/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936OR04199C41	6395	DRESSES - D483 - SIZE Y12	120.00
10/10/2018	TABC	1999360000191AAA	6495	2018-19 TABC MEMBERSHIP J	25.00
10/10/2018	TGCA	1999360000391AAA	6495	2018-19 TGCA MEMBERSHIP K	60.00
10/10/2018	TMEA	199936BD00399C03	6412	ENTRY FOR JAZZ COMPETITIO	73.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/10/2018	UNITED PARCEL SERVICE	1999340092299062	6319	RETURNED TO DIESEL POWER	8.64
10/10/2018	WORLD BOOK INC	19991200105990RP	6329	ONLINE - ADVANCE DIFFEREN	362.88
10/10/2018	WORLD BOOK INC	19991200201990OW	6329	ONLINE - ADVANCE DIFFEREN	461.79
10/10/2018	ALPHAGRAPHICS	1999230000399003	6399	CSHS WINDOW ENVELOPES - 8	148.96
10/10/2018	AMAZON COM LLC	1999110000122038	6399	VIRBAC EAR CLEANER	32.48
10/10/2018	AMAZON COM LLC	1999120000399003	6399	REWARDING REWARDS / BOOKS	93.69
10/10/2018	AMAZON COM LLC	19991300102990CH	6329	THE GROWTH MINDSET COACH	75.88
10/10/2018	AMAZON COM LLC	1999330088123031	6399	HOMEDICS QUATRO MINI HAND	11.49
10/10/2018	AMAZON COM LLC	1999410070199080	6399	SUPPLIES FOR SOUND BOOTH	44.76
10/10/2018	AMAZON COM LLC	1999410074499044	6399	BROTHER GENUINE HIGH YIEL	107.68
10/10/2018	AMAZON COM LLC	4619230011199000	6399	DUFFLE BAG- BUYAGAIN- 17"	10.88
10/10/2018	AMAZON COM LLC	691781IM043990B4	6395	ATTERBURY-ENGLISH SUPPLIE	169.65
10/10/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 9-1	100.00
10/10/2018	BRENCO MARKETING CORPORATION	1999340092299062	6311	DIESEL FOR THE BUSES	16,001.11
10/10/2018	C C CREATIONS LTD	461936OR20299000	6343	ART CHARGES	25.00
10/10/2018	JANET DAVIS	2059320081124000	6411	M REIM SEPT 2018	146.76
10/10/2018	CLARK EALY	1999410070199080	6411	FREIM TPAC 9/6	8.53
10/10/2018	MONOGRAMS & MORE	1999110004111041	6399	RUSH CHARGE FOR ITEMS	25.00
10/10/2018	JANET PETERSON	1999110000122038	6411	M REIM SEPT 2018	9.27
10/10/2018	EDWARD F STRICKER	199936CT00391AAA	6412	MCDONALDS TENNIS 10/5	144.77
10/10/2018	TENNIS OUTLET, INC	199936CT00391AAA	6397	SHIPPING	19.95
10/10/2018	TENNIS OUTLET, INC	199936CT00391AAA	6399	SHIPPING	9.95
10/10/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	ELECTRIC HOLE PUNCH	61.99
10/10/2018	WILTONS OFFICEWORKS	1999210088123031	6399	AVERY 5160 MAILING LABELS	63.98
10/10/2018	WILTONS OFFICEWORKS	1999410074399043	6399	3M ERGONOMIC WIRELESS OPT	84.99
10/10/2018	WILTONS OFFICEWORKS	1999410074499044	6399	FILE TABS, 2 X 1 1/2, SOL	4.19
10/10/2018	WILTONS OFFICEWORKS	2059117910824000	6399	WAU21855 TERRESTIAL TEAL	16.99
10/10/2018	WILTONS OFFICEWORKS	2059130081124000	6399	SAN1752229 DRY ERASE SURF	11.37
10/10/2018	ALPHAGRAPHICS	461911S200311000	6399	EOC PRACTICE - 21 SHEETS	631.05
10/10/2018	AMAZON COM LLC	1999110000122038	6399	DURVET CREAM	7.80
10/10/2018	AMAZON COM LLC	1999110000122038	6399	DURVET JELLY	15.60
10/10/2018	AMAZON COM LLC	1999110004211038	6399	SUPER GLUE	12.60
10/10/2018	AMAZON COM LLC	1999110020221033	6399	HORIZONTAL NAME BADGE HOL	8.59
10/10/2018	AMAZON COM LLC	7149610089599000	6399	ADJUSTABLE RING BLANKS (S	19.78
10/10/2018	ARBITERSPORTS LLC	199936GV00391AAA	6216	REF CSHS GV 9-28	540.00
10/10/2018	AVINEXT	1999120000399003	6399	717376-001 SPS BATTERY	109.00
10/10/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00311003	6399	TEST STRIP GLUCOSE PK/100	76.96

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10/10/2018	ENTERPRISE RENT A CAR	199936CC00391AAA	6412	RENTAL-CSHS-BXC-HOUSTON-9	146.79
10/10/2018	LINDSEY FUENTES	1999210088123031	6411	M REIM TASBO AUS	117.23
10/10/2018	DEBRA E PARKS	1999410074499044	6411	M REIM TASBO AUSTIN	119.90
10/10/2018	SPRINT CORPORATION	1999510092699066	6299	GROUND'S GPS	380.00
10/10/2018	WILTONS OFFICEWORKS	19991100108110FR	6399	12" CLOCKS FOR CLASSROOMS	95.94
10/10/2018	WILTONS OFFICEWORKS	19991100110110GP	6399	MMMTP5854100 - LETTER SIZ	44.99
10/10/2018	WILTONS OFFICEWORKS	1999410074399043	6399	TIPPA FINGERTRIP GRIPS 10	10.99
10/10/2018	ALPHAGRAPHICS	1999210088123031	6399	BUSINESS CARDS, TAYLOR WI	38.22
10/10/2018	AMAZON COM LLC	1999110000122038	6399	BATH MAT LARGE	29.98
10/10/2018	AMAZON COM LLC	1999110000122038	6399	PROJECT RUNWAY FIRST SEAS	35.99
10/10/2018	AMAZON COM LLC	19991100111110SC	6399	TRAMPOLINE - PURE FUN 40"	46.03
10/10/2018	AMAZON COM LLC	1999120000399003	6329	BOOKS	74.20
10/10/2018	AMAZON COM LLC	1999230000399003	6399	TREELEN LONG HANDLE BROOM	19.99
10/10/2018	AMAZON COM LLC	1999330088123031	6399	MELISSA & DOUG JUMBO TRIA	5.99
10/10/2018	AMAZON COM LLC	199936CL04191C41	6399	IGLOO ICE CUBE ROLLER COO	24.44
10/10/2018	AMAZON COM LLC	1999410074499044	6399	DATE STAMP SELF INKING HE	28.99
10/10/2018	AMAZON COM LLC	7149610089599000	6399	RIENAR WHITE 3ML DISPOSAB	3.99
10/10/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	**CYPRESS GROVE: INSTALL	612.22
10/10/2018	ENTERPRISE RENT A CAR	199913DM00399003	6411	STANDARD CAR RENTAL FOR B	185.33
10/10/2018	JEREMY LOCKE	199936BG00391AAA	6411	M REIM SEPT 2018	68.36
10/10/2018	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6398	SYMED SEC MULTI LIC	41,220.00
10/10/2018	THORN MUSIC INC	19991100201110OW	6399	SKU#DEBCL: CLARK FOBES DE	158.00
10/10/2018	WILTONS OFFICEWORKS	1999110000125033	6399	HEWCC533A AP204A (CC533A	135.99
10/10/2018	WILTONS OFFICEWORKS	19991100110110GP	6399	BVCM2020 - MAGNETIC ADHES	7.29
10/10/2018	WILTONS OFFICEWORKS	1999230000399003	6399	DYMO LABELS 30323	219.90
10/10/2018	WILTONS OFFICEWORKS	199936NA00191AAA	6399	ACI2105 - INPRESS THREE-H	14.99
10/10/2018	WILTONS OFFICEWORKS	199936NA00191AAA	6399	NSP7580P100 - P100 ALL-PA	20.58
10/10/2018	WILTONS OFFICEWORKS	199936NA00191AAA	6399	NSP770030M - 7700 SERIES	28.99
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	SAN80001 LOW ODOR DRY ERA	19.99
10/10/2018	WILTONS OFFICEWORKS	1999410074399043	6399	POP UP POST IT NOTES	19.99
10/10/2018	WILTONS OFFICEWORKS	2059130081124000	6399	MMMWD330BK WRAPE DISPENSE	11.76
10/10/2018	WILTONS OFFICEWORKS	4619115200311000	6399	VARIOUS COLORS OF CARDSTO	102.23
10/10/2018	WALLER BAND BOOSTERS INC	199936BD00199C01	6412	UIL MARCHING ENTRY	-260.00
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0068 CCL	50.37
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
10/10/2018	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	221.91

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10/10/2018	AT&T MOBILITY II LLC	1999510092299062	6256	SEP TRA PHONES	1,610.55
10/10/2018	AT&T MOBILITY II LLC	7139510089799000	6256	SEP SDC PHONES	358.62
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #01657-1109: CHROMAC	75.53
10/10/2018	CEDAR RIDGE HIGH SCHOOL GOLF	199936GG00191AAA	6412.FEE	ENTRY-AMCHS-GGOLF-CEDAR R	275.00
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	ESTIMATED SHIPPING/HANDLI	49.57
10/10/2018	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	OCT 18 PHONE SRV TTK	7,807.01
10/10/2018	GRAND STATION ENTERTAINMENT	8659	2191.881	9-22-18, SPECIAL OLYMPICS	90.00
10/10/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	76080403 KK SERICANO	149.15
10/10/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	2,073.94
10/10/2018	IMCAT	1999510092399063	6411	REGISTRATION FOR JENNIFER	295.00
10/10/2018	KAMICO INSTRUCTIONAL MEDIA INC	1999110020224033	6329	STDI6RT STAAR CONNECTION	25.95
10/10/2018	MCGRAW-HILL COMPANIES	4109110099911063	6321	ISBN 9780076657018 MATH C	351.00
10/10/2018	NASCO	4109110099911063	6321	MAGNET BAR PAIR ITEM#SB26	210.45
10/10/2018	NEDRP LLC	2558130081124000	6299	8/16/18 GP FULL DAY OF RE	4,999.80
10/10/2018	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	SCHOOL TREASURE CHEST ASS	19.23
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-13812363 MIN CHRISTMAS	6.99
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-32/164 BULK VALENTINE	15.99
10/10/2018	REALITY WORKS INC	1999110000122038	6397	ESTIMATED SHIPPING/HANDLI	81.19
10/10/2018	REALITY WORKS INC	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	1.66
10/10/2018	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	3 1/2 OZ CLEAR PLASTIC CU	53.25
10/10/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788280446	23.07
10/10/2018	SCHOOL SPECIALTY INC	691781BD043990B4	6399	CART 7788308237	252.08
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	PHOTO CARD FUNCTION PAIR	12.95
10/10/2018	TABC	1999360000391AAA	6495	2018-19 TABC MEMBERSHIP T	25.00
10/10/2018	THSBICA	199936BB00191AAA	6411	2019 THSBICA REGISTRATION	280.00
10/10/2018	WORLD BOOK INC	1999120004199041	6329	ONLINE - ADVANCE DIFFEREN	413.28
10/10/2018	WORLD BOOK INC	1999120004299042	6329	ONLINE - READING FLUENCY	75.68
10/10/2018	ALPHAGRAPHICS	1999210088123031	6399	BUSINESS CARDS, LEANNE TO	38.22
10/10/2018	AMAZON COM LLC	1999110000122038	6399	PROJECT RUNWAY SEASON 4	18.39
10/10/2018	AMAZON COM LLC	1999110000122038	6399	SEAGATE DESKTOP INTERNAL	78.50
10/10/2018	AMAZON COM LLC	1999110000322038	6397	DEWALT SCROLL SAW	489.00
10/10/2018	AMAZON COM LLC	19991100107110PC	6399	CRD STK ASTROBRT	25.28
10/10/2018	AMAZON COM LLC	199911PK11011032	6399	THICK MULTI PURPOSE CORK	39.14
10/10/2018	AMAZON COM LLC	7149610089599000	6399	NEW IPAD 9.7" (2018 & 201	139.86
10/10/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 9-28	1,275.00
10/10/2018	ARBITERSPORTS LLC	199936BF04291AAA	6216	REF AMCMS BF 10-2	240.00
10/10/2018	C C CREATIONS LTD	461911OR20111000	6399	ITEM #PAY540BLK-Y540: CSI	627.50

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10/10/2018	C C CREATIONS LTD	7149610089599000	6499	G164000HEAR	422.75
10/10/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	**OAKWOOD: INSTALL CABLIN	428.01
10/10/2018	MICAELA D EAGLE	199913DM202990CG	6411	REIM REG TETA	170.00
10/10/2018	DONALD JOHNSON	1999340092299062	6499	TXDOT PHYSICAL 9/26	55.00
10/10/2018	MERGE CREATIVE	461936DM20399000	6343	16OZ TUMBLER CUPS FOR PEC	1,636.10
10/10/2018	MERGE CREATIVE	461936DM20399000	6343	SET UP/ART FEE	55.00
10/10/2018	RAQUEL H PENA	20593200811240EH	6411	M REIM SEPT 2018	79.62
10/10/2018	MOLLEY A PERRY	1999410081499025	6411	F REIM TASA AUSTIN	16.24
10/10/2018	THORN MUSIC INC	19991100201110OW	6399	SKU#1R: ROVNER 1R CLARINE	107.80
10/10/2018	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	464.96
10/10/2018	WILTONS OFFICEWORKS	199921PK81199032	6399	UNV42101 SELF SEAL CATALO	16.04
10/10/2018	WILTONS OFFICEWORKS	1999310000399003	6399	VARIOUS SUPPLIES FOR 504S	49.57
10/10/2018	WILTONS OFFICEWORKS	1999410074499044	6399	ALERA ELUSION II SERIES S	232.81
10/10/2018	WILTONS OFFICEWORKS	2059130081124000	6399	UNV08126 PAPER CLIP HOLDE	4.30
10/10/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1999	2159	DED:V119 PROF DUES	115.50
10/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
10/10/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	234,281.39
10/10/2018	TEPSA	1999	2159	DED:V101 TEPSA DUES	16.62
10/10/2018	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	143.17
10/10/2018	ANCO INSURANCE B/CS INC	1999230000199001	6499	ANDREW MARCUS NOTARY BOND	50.00
10/10/2018	ASPEN REFRIGERANTS INC	1999510092599065	6319	R-22 FREON - SHOP STOCK	14,760.00
10/10/2018	BATTS AUDIO VIDEO & LIGHTING	199936DM00399C03	6399	NEBO OLD RED LANTERN, BEN	125.00
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #03326-1010: SARGENT	22.83
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #40305-5116: BLICK W	13.70
10/10/2018	BRAINPOP LLC	199911E1101110ET	6396	RENEWAL-UNLIMITED ACCESS	2,395.00
10/10/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	BALLAST AND LAMPS	398.13
10/10/2018	CHICK-FIL-A	461936GA04291000	6499	AWAY GAME MEALS	374.10
10/10/2018	CSHS FLORAL DESIGN	461936CL00399000	6399	HOMECOMING GARTER SUPPLIE	303.50
10/10/2018	GRAND STATION ENTERTAINMENT	8659	2191.881	9-29-18, BOWLING PRACTICE	105.00
10/10/2018	HEXCO INC	199936UL00399C03	6399	SHIPPING	14.04
10/10/2018	HOBBY LOBBY STORES INC	4619110004211000	6399	76321790 AMCMS WEST	227.58
10/10/2018	HOBBY LOBBY STORES INC	205911TR101240EH	6399	76434546 EHS/BBPC TUCKER	267.52
10/10/2018	JASONS DELI	1999130081131033	6499	FOOD STAFF DEVE RPO AVID	109.24
10/10/2018	LAKESHORE LEARNING MATERIALS	2059117910124000	6399	#LL426 SQUEEZE, SCOOP & C	18.99
10/10/2018	MCGRAW-HILL COMPANIES	4109110099911063	6321	ISBN 9780021359875 MATH C	1,620.00
10/10/2018	NASCO	4109110099911063	6321	CALCULATOR SOLAR TI-108 I	2,874.08
10/10/2018	NATIONAL PRINT AND PROMO	1999410074499044	6399	ZB11BA, 8.5X11 STOCK Z-FO	160.00

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10/10/2018	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	POCKET CHART IN-13698296	32.24
10/10/2018	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	POCKET CHART IN-59/9020	170.91
10/10/2018	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	PAW PRINT FLOOR DECALS 36	11.53
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-5/279 IRIDESCENT PLAST	29.98
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-57/3006 JUMBO DUCK QUI	17.98
10/10/2018	MINER LTD	1999510092399063	6249	FUEL SURCHARGE	35.00
10/10/2018	PEPSI BEVERAGES COMPANY	199936GH00191AAA	6412	18 CS WATER AUQUAFINA18.9	90.18
10/10/2018	POSITIVE PROMOTIONS INC	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	56.27
10/10/2018	POSITIVE PROMOTIONS INC	19991100104110SV	6399	PBR104P BOOKMARKS, 25/PK	124.54
10/10/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00191AAA	6399	SPEED FLEX HELMET	2,221.50
10/10/2018	DAVID SALYER	199936BW00191AAA	6216	AMCHS WRESTLING WEIGHT CE	250.00
10/10/2018	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	EARLOOP PROCEDURE FACE MA	8.80
10/10/2018	SPRING HS BAND BOOSTERS	461911OR20111000	6412	DEPOSIT FOR SPRING SPLASH	150.00
10/10/2018	STEVE WEISS MUSIC INC	199911BD00311003	6399	VARIOUS PIECES OF MUSIC	2,336.21
10/10/2018	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2018-19 THSCA MEMBERSHIP	210.00
10/10/2018	UNITED PARCEL SERVICE	1999340092299062	6319	SHIPPING BAD CAMERA BACK	8.76
10/10/2018	UNITED PARCEL SERVICE	1999510092399063	6399	FREIGHT FOR STUDENT DRUG	6.31
10/10/2018	WALLER BAND BOOSTERS INC	199936BD00199C01	6412	UIL MARCHING ENTRY	260.00
10/10/2018	WORLD BOOK INC	19991200201990OW	6329	ONLINE - READING FLUENCY	75.68
10/10/2018	ALPHAGRAPHICS	1999310081399035	6339	RE-ENCUMBER ITEM 6	187.18
10/10/2018	AMAZON COM LLC	1999110000122038	6399	PET BOWLS LARGE	16.60
10/10/2018	AMAZON COM LLC	19991100105110RP	6397	TRACTOR SEAT	35.87
10/10/2018	AMAZON COM LLC	19991100105110RP	6399	TEXES ESL 154 STUDY GUIDE	87.75
10/10/2018	AMAZON COM LLC	19991100107110PC	6399	MINI PLAYNCRDS	9.97
10/10/2018	AMAZON COM LLC	19991100111110SC	6399	TETHERBALL W/7' NYLON COR	19.99
10/10/2018	AMAZON COM LLC	199911SC04211042	6399	SCIENCE SUPPLIES SOFTSOAP	45.23
10/10/2018	AMAZON COM LLC	199911SS00311003	6399	HEADPHONES - DVDS - MARK	28.76
10/10/2018	AMAZON COM LLC	199911SS00311003	6399	RECYCLE BINS	55.92
10/10/2018	AMAZON COM LLC	19993100202990CG	6329	THE GRIEF BUBBLE: HELPIN	11.95
10/10/2018	AMAZON COM LLC	1999330088123031	6399	FIDGET TOYS, SET OF 24	10.99
10/10/2018	AMAZON COM LLC	4619230011199000	6399	BLOOD PRESSURE MONITOR W/	39.99
10/10/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 9-27	520.00
10/10/2018	BIBLIOTHECA LLC	1999120000399003	6399	ANNUAL SUPPORT AND MAINTEN	2,334.94
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	RIVAL POLOS	60.03
10/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	WOMENS ZINGER PULLOVER	112.61
10/10/2018	MICAELA D EAGLE	199913DM202990CG	6411	F REIM TETA DALLAS	114.75
10/10/2018	MIKE KORCZYNSKI	199936GG00191AAA	6412	CVS 9/16	22.40

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10/10/2018	MONOGRAMS & MORE	1999110004111041	6399	SET UP FEE	50.00
10/10/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990C3	6629	AMCMS RENOVATIONS - COLLA	8,384.00
10/10/2018	CHRISTY R TUCKER	20593200811240EH	6411	M REIM SEPT 2018	121.26
10/10/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	UNIVERSAL LABELS 5160	14.99
10/10/2018	WILTONS OFFICEWORKS	199921PK81199032	6399	TAPE DISPENSERS (REGULAR,	45.10
10/10/2018	WILTONS OFFICEWORKS	199921PK81199032	6399	UNV42100 SELF SEAL CATALO	43.53
10/10/2018	WILTONS OFFICEWORKS	1999230004199041	6399		6.79
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	PIL31821 BLK 1MM ACROBALL	41.98
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	SAN81803 DRY ERASE SURFAC	10.18
10/10/2018	WILTONS OFFICEWORKS	1999410074499044	6399	FILE TABS, 2 X 1 1/2, AQU	4.19
10/10/2018	WILTONS OFFICEWORKS	1999530074699046	6399	HEWCC364X 2 PACK CARTRIDG	613.99
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #06060-3012: ROYAL L	32.86
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #60961-1336: NATURAL	29.78
10/10/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #61726-1010: HYGLOS	29.13
10/10/2018	CARRIER SOUTH CENTRAL	1999510092599065	6319	BOARD CONTRACTOR	395.48
10/10/2018	CEDAR RIDGE HIGH SCHOOL GOLF	199936BG00191AAA	6412.FEE	ENTRY-AMCHS-BG-CEDAR RIDG	275.00
10/10/2018	CHI ST JOSEPH HEALTH	1999360004191AAA	6299	9/11 CSMS	142.50
10/10/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	GLUSTICK GLUE STICK -SET	18.67
10/10/2018	FLOCABULARY LLC	199911E1101110ET	6396	FLOCABULARY DIGITAL SUBSC	2,000.00
10/10/2018	HOBBY LOBBY STORES INC	2059327810224000	6399	76093150 HSTCH IBARRA	101.61
10/10/2018	HOBBY LOBBY STORES INC	2409350010499000	6399	76404122 DECORATIONS	121.62
10/10/2018	HOBBY LOBBY STORES INC	2409350011099000	6399	76273708 DECORATIONS	14.00
10/10/2018	HOUSTON COMMUNICATIONS INC	19992300111990SC	6249	RADIO REPAIR- VX-261-G7-5	25.00
10/10/2018	JD PALATINE LLC	1999410074399043	6299	EXTENSIVE RESEARCH ON ONE	22.00
10/10/2018	KOLACHE ROLFS LLC	2059130081124000	6499	SAUSAGE & CHS KOLACHES 9/	11.88
10/10/2018	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	BRAKE DRUMS AND FILTERS,	2,336.26
10/10/2018	MCGRAW-HILL COMPANIES	4109110099911063	6321	ISBN 9780021437030 MATH C	441.00
10/10/2018	NASCO	4109110099911063	6321	DISPLAY FROG DEVELOPMENT	424.60
10/10/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SERICANO	9.69
10/10/2018	OFFICE DEPOT INC	1999410074499044	6399	SHARPIE® PERMANENT MARKER	8.22
10/10/2018	OFFICE DEPOT INC	2409350093299000	6399	OFFICE SUPPLIES	95.45
10/10/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-57/1014 DIY UNFINISHED	33.98
10/10/2018	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	HEB WATER 8/30	10.00
10/10/2018	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	SUBWAY 9/24	62.35
10/10/2018	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	JULIES COOKIE 9/11	14.00
10/10/2018	SCHOLASTIC MAGAZINES	19991100111110SC	6329	ESTIMATED SHIPPING/HANDLI	59.15
10/10/2018	STEPHEN F AUSTIN MIDDLE SCHOOL	199936GH04191AAA	6412.FEE	ENTRY-CSMS-GH-SFA-1/18-19	400.00

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10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	ANYTIME GO-TOGETHERS, #FD	34.95
10/10/2018	SUPER DUPER PUBLICATIONS	2249110088123000	6399	FUNCTION MATCH UPS, FD-12	12.95
10/10/2018	TABC	1999360000191AAA	6495	2018-19 TABC MEMBERSHIP M	25.00
10/10/2018	TEXAS ASSN FOR GIFTED & TALENTED	1999130020121033	6495	KATHLEEN MARTIN (OW) TAGT	65.00
10/10/2018	U.S. WATER SERVICES, INC.	1999510092599065	6319		300.00
10/10/2018	WATCH DOGS	4619360011199000	6343	UNIFORM T-SHIRT - 2XL	31.90
10/10/2018	WESTLAKE HIGH SCHOOL	199936SP00199C01	6412	WESTLAKE HS ENTRY FEES	634.00
10/10/2018	WORLD BOOK INC	19991200102990CH	6329	ONLINE - READING FLUENCY	75.68
10/10/2018	ALPHAGRAPHICS	19991100110110GP	6399	POST CARD 4X6 - QUANTITY	294.47
10/10/2018	ALPHAGRAPHICS	1999210088123031	6399	BUSINESS CARDS, LINDSEY F	38.22
10/10/2018	AMAZON COM LLC	1999110000122038	6399	3D PRINTER FILAMENT BLACK	19.99
10/10/2018	AMAZON COM LLC	1999110000122038	6399	H&H PET TOOTHBRUSH	6.99
10/10/2018	AMAZON COM LLC	1999110000122038	6399	NINTENDO SWITCH	299.00
10/10/2018	AMAZON COM LLC	1999110000122038	6399	PET BOWLS XL	19.54
10/10/2018	AMAZON COM LLC	1999110000122038	6399	SLICKER BRUSH	15.98
10/10/2018	AMAZON COM LLC	199911PK81199032	6399	IRIS TB-28 STACK AND PULL	47.98
10/10/2018	AMAZON COM LLC	1999410074499044	6399	SELF INKING RUBBER STAMP	9.99
10/10/2018	AMAZON COM LLC	4619230011199000	6399	BRAUN THERMOSCAN LENS FIL	6.82
10/10/2018	AMAZON COM LLC	7149610089599000	6399	10 PACK - CLEVERDELIGHTS	33.98
10/10/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BF 10-2	13.00
10/10/2018	C C CREATIONS LTD	4619120000399000	6399	CSHS BOOK SHIRTS 2XL	33.40
10/10/2018	MICAELA D EAGLE	199913DM202990CG	6411	M REIM TETA DALLAS	203.34
10/10/2018	ENTERPRISE RENT A CAR	199936GG00191AAA	6412	RENTAL-AMC-GG-CLEMENTS-9/	99.00
10/10/2018	FOLLETT SCHOOL SOLUTIONS INC	19991200202990CG	6329	CATALOG AND PROCESSING OF	50.37
10/10/2018	FOLLETT SCHOOL SOLUTIONS INC	19991200202990CG	6329	QUOTE ID# 9630585	941.61
10/10/2018	STORMY HICKMAN	19992300111990SC	6399	LOWEFUNRUNSUPPLY10/4	85.44
10/10/2018	MONICA LEDEZMA	20593200811240EH	6411	M REIM SEPT 2018	81.21
10/10/2018	AJUAH POWELL	1999130004299042	6495	REIM TETA MEMBERSHIP	50.00
10/10/2018	TENNIS OUTLET, INC	199936CT00391AAA	6399	CM 7744 ADIDAS SHOE	70.00
10/10/2018	WILTONS OFFICEWORKS	1999110000311003	6399	WEEKLY/MONTHLY PLANNER	25.29
10/10/2018	WILTONS OFFICEWORKS	199911FO00311003	6399	DESK ORGANIZER, PENCIL SH	228.84
10/10/2018	WILTONS OFFICEWORKS	1999230000399003	6399	LEAD REFILLS, PENS PURPL	43.45
10/10/2018	WILTONS OFFICEWORKS	1999230004199041	6399	DCC8J8	28.60
10/10/2018	WILTONS OFFICEWORKS	1999230004199041	6399	SMU75050	7.29
10/10/2018	WILTONS OFFICEWORKS	1999230004199041	6399	UNV10046	6.49
10/10/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	HP952 HY BLK	43.99
10/10/2018	WILTONS OFFICEWORKS	199936TN00391AAA	6399	FIRHS1207 SMALL SAFE	92.99

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10/17/2018	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE GLASS IN WINDOWS	716.00
10/17/2018	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	PADLOCKS	87.54
10/17/2018	AT&T MOBILITY II LLC	1999510074399068	6256	SEP HR WIRELESS	74.00
10/17/2018	ATMOS ENERGY CORP	2409510010999000	6258	OCT-3044062663	4.37
10/17/2018	ATMOS ENERGY CORP	2409510004299000	6258	OCT-3044087039	4.58
10/17/2018	ATMOS ENERGY CORP	2409510010499000	6258	OCT-3044087600	3.95
10/17/2018	BEN E. KEITH COMPANY	1999110000322038	6399	FRESH FOODS FOR CULINARY	252.11
10/17/2018	BOOKING BIZ, THE	19991200108990FR	6299	AUTHOR VISIT ON OCTOBER 2	725.00
10/17/2018	C&J BARBEQUE MARKET INC	205911HE811240EH	6499	10-12-18 PARTY PACK #3:	150.00
10/17/2018	ACCUCUT LLC	19991100101110SK	6399	MARK 5 ROLLER	90.00
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	499920915504 CHNL C GG/MU	341.12
10/17/2018	AMERICAN TIRE DISTRIBUTORS INC	1999510092399063	6248	TIRES FOR T-44	621.54
10/17/2018	ATMOS ENERGY CORP	2409510000399000	6258	OCT-3044063699	8.25
10/17/2018	ATMOS ENERGY CORP	2409510000199000	6258	OCT-3044064269	6.16
10/17/2018	ATMOS ENERGY CORP	1999510004199068	6258	OCT-3044086272	971.71
10/17/2018	ATMOS ENERGY CORP	1999510020199068	6258	OCT-3044087299	43.68
10/17/2018	C&J BARBEQUE MARKET INC	205911HE81124000	6499	10-12-18 PARTY PACK #3:	145.32
10/17/2018	CAPSTONE	19991200110990GP	6329	PEBBLE GO DATABASE (DINOS	95.00
10/17/2018	CAPSTONE	19991200107990PC	6329	PEBBLE GO DATABASE (BIOGR	190.00
10/17/2018	CAPSTONE	19991200107990PC	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/17/2018	CAPSTONE	19991200105990RP	6329	PEBBLE GO DATABASE (DINOS	95.00
10/17/2018	CARRIER SOUTH CENTRAL	1999510092599065	6319	MOTOR	183.75
10/17/2018	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-SEP	2,029.56
10/17/2018	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-SEP	21,367.30
10/17/2018	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-SEP	602.59
10/17/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-SEP	105.66
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	499920903872 FLAT A36 1/4	17.87
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	499920951897 PIPE IMP A53	27.16
10/17/2018	AT&T MOBILITY II LLC	2059510081124000	6256	SEP HD ST HOTSPOTS	303.92
10/17/2018	AT&T MOBILITY II LLC	199952SF04299024	6299	SEP SH WIRELESS	67.72
10/17/2018	AT&T MOBILITY II LLC	1999510092299062	6256	SEP TR WIRELESS	69.60
10/17/2018	ATMOS ENERGY CORP	2409510010599000	6258	OCT-3044085193	9.49
10/17/2018	ATMOS ENERGY CORP	1999510004299068	6258	OCT-3044087039	159.14
10/17/2018	BARNES & NOBLE INC	19991200202990CG	6329	RUNNING PO FOR BOOKS	386.86
10/17/2018	BCA ELECTRIC LLC	1999510092599065	6249	ELECTRICAL WORK DONE AT C	3,943.75
10/17/2018	BRAWNER PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	3,570.76
10/17/2018	C&J BARBEQUE MARKET INC	205911HE81124000	6499	DELIVERY CHARGE TO 1200 G	9.84

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10/17/2018	CAPSTONE	19991200110990GP	6329	PEBBLE GO DATABASE (SOCIA	95.00
10/17/2018	CAPSTONE	19991200102990CH	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/17/2018	CAPSTONE	19991200105990RP	6329	PEBBLE GO DATABASE (SOCIA	95.00
10/17/2018	CAPSTONE	19991200108990FR	6329	PEBBLE GO DATABASE (DINOS	95.00
10/17/2018	CARPET HANDLERS & SUPPLIES INC	1999510092599065	6319	SHOP SUPPLIES	36.83
10/17/2018	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-SEP	365.31
10/17/2018	CITY OF COLLEGE STATION	2409510000299000	6257	159941-161516-SEP	100.05
10/17/2018	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-SEP	621.16
10/17/2018	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-SEP	566.00
10/17/2018	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-SEP	7.79
10/17/2018	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-SEP	504.47
10/17/2018	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-SEP	8,347.47
10/17/2018	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-SEP	347.96
10/17/2018	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-SEP	2,238.18
10/17/2018	EDUCATION WEEK	1999210081199021	6329	1 YEAR SUBSCRIPTION	79.00
10/17/2018	EMPOWERING WRITERS LLC	19991100105110RP	6399	STUDENT BOOK SET GRADE 3	125.00
10/17/2018	HALL PASS	199911E8108110ET	6396	HP4100 SHIPPING	39.75
10/17/2018	JASONS DELI	199921S481199021	6499	TIP	89.21
10/17/2018	JUNIOR LIBRARY GUILD	19991200107990PC	6329	JR LIB GUILD RENEWAL	1,027.20
10/17/2018	KROGER SOUTHWEST KMA CUSTOMER	2059117810224000	6399	#227 HSTCH FOOD&SP GRIMES	16.89
10/17/2018	KURZ & CO	2409350010199000	6341	SEPTEMBER INVOICES	485.49
10/17/2018	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	#LC323 TODDLER VINYL PAINT	39.84
10/17/2018	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-SEP	1,058.55
10/17/2018	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-SEP	2,590.81
10/17/2018	COCO LOCO RESTAURANT #2	1999110000131033	6499	BREAKFAST FOR AMCHS AVID	81.84
10/17/2018	COLLEGE STATION ROTARY CLUB CHARITI	1999410070199080	6495	2ND QTR DUES INCL'D MEALS	200.00
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:XX-15295 BEANBAG BONA	40.17
10/17/2018	EKON O PAC LLC	2409350010599000	6342	EQUIPMENT-EPAC SYSTEM	134.76
10/17/2018	ELITE SPORTSWEAR LP	199936CY00391AAA	6399	SHIPPING	10.15
10/17/2018	FLINN SCIENTIFIC INC	199911SC00111001	6399	METER STICK 4 SIDED	139.50
10/17/2018	FLINN SCIENTIFIC INC	199911SC00111001	6399	METER STICK METRIC BOTH S	51.84
10/17/2018	HALL PASS	199911E8108110ET	6396	HP1002 HALL PASS NO INK T	150.00
10/17/2018	HONEYBAKED HAM	1999360000191AAA	6499	HOSPITALITY-PRESS BOX-10/	428.00
10/17/2018	JASONS DELI	461913S200399000	6499	TESTING - TEACHER LUNCH	124.60
10/17/2018	JOHNSON SUPPLY	1999510092599065	6319	MOTOR	207.00
10/17/2018	KESCO SUPPLY INC	2409350010499000	6349	SMALL WARES	41.25
10/17/2018	KESCO SUPPLY INC	2409350010599000	6349	SMALL WARES	41.25

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10/17/2018	KESCO SUPPLY INC	2409350010899000	6341	SMALL WARES	41.25
10/17/2018	LEGACY ACE HARDWARE	1999510092599065	6319	PLUMBING SUPPLIES	12.98
10/17/2018	MAGNOLIA HIGH SCHOOL GOLF	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-CONROE-10/3	220.00
10/17/2018	MENTORING MINDS LP	19991100105110RP	6397	ESTIMATED SHIPPING/HANDLI	24.95
10/17/2018	PEPSI BEVERAGES COMPANY	2409350010299000	6341	GATORADE	273.00
10/17/2018	PEPSI BEVERAGES COMPANY	2409350020199000	6341	GATORADE	151.66
10/17/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991300107990PC	6499	SAMS STAFFDEVFOOD10/7	41.86
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	SEPTEMBER INVOICES	405.94
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	SEPTEMBER INVOICES	726.21
10/17/2018	SCHLOTZSKYS STORES LLC	1999340092299062	6499	BOXED LUNCHES FOR SAFETY	892.74
10/17/2018	STEPHEN F AUSTIN MIDDLE SCHOOL	199936CC04391AAA	6412.FEE	ENTRY-WMS-XC-SFA-10/20/18	250.00
10/17/2018	WATCH DOGS	19991100102110CH	6399	ELEMENTARY STARTUP KIT, W	450.00
10/17/2018	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	#LC652 LAKESHORE DOUBLE S	141.55
10/17/2018	MIXED BAG DESIGNS INC	8659000000100000	6999	FUNDRAISER ID #702831	801.59
10/17/2018	MSC - OPAS	4619110004211000	6412	AMCMS CAMPUS HALF	350.00
10/17/2018	MSC - OPAS	4619110004311000	6412	WELLBORN MS CAMPUS HALF	350.00
10/17/2018	OFFICE DEPOT INC	1999110004211042	6399	#8685 AMCMS BERNHEIM	100.00
10/17/2018	PALETERIA EL PIBE	2409350020299000	6341	SEPTEMBER INVOICES	1,115.00
10/17/2018	PALETERIA EL PIBE	2409350020399000	6341	SEPTEMBER INVOICES	1,271.25
10/17/2018	PEPSI BEVERAGES COMPANY	2409350020299000	6341	GATORADE	181.99
10/17/2018	PIZZA HUT	2409350004199000	6341	SEPTEMBER INVOICES	1,383.05
10/17/2018	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6319	ANCHORS	22.00
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	SEPTEMBER INVOICES	252.68
10/17/2018	SCHLECHTY CENTER CORP	1999410070199080	6411	SCHOOL BOARD CONFERENCE J	600.00
10/17/2018	SCHOLASTIC BOOK FAIRS - 10	461912LI04199000	6329	SCHOLASTIC BOOK FAIR SALE	2,255.18
10/17/2018	SKILLS USA TEXAS DIST 7	1999360000499004	6412	STUDENT FALL LEADERSHIP I	225.00
10/17/2018	SANDRA A YASSKIN	20591300811240EH	6299	9/5 E-LAP IN SERVICE	75.00
10/17/2018	C&J BARBEQUE MARKET INC	1999130000122038	6499	CATE/C&I ADVISORY MEETING	330.00
10/17/2018	CAPSTONE	19991200111990SC	6329	PEBBLE GO DATABASE (DINOS	95.00
10/17/2018	CAPSTONE	19991200108990FR	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/17/2018	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-SEP	41.30
10/17/2018	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-SEP	34.47
10/17/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-SEP	504.99
10/17/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-SEP	554.32
10/17/2018	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-SEP	169.51
10/17/2018	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-SEP	9,213.41
10/17/2018	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-SEP	237.49

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10/17/2018	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-SEP	10,580.93
10/17/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-SEP	322.81
10/17/2018	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-SEP	39.37
10/17/2018	DEMCO INC	1999120000199001	6329	REFLECTIONS BOOKMARKS	8.99
10/17/2018	EKON O PAC LLC	2409350000199000	6342	EQUIPMENT-EPAC SYSTEM	424.64
10/17/2018	EKON O PAC LLC	2409350010899000	6342	EQUIPMENT-EPAC SYSTEM	154.39
10/17/2018	FIRST	1999110010221033	6399	FIRST LEGO LEAGUE JR. TEA	99.00
10/17/2018	FLINN SCIENTIFIC INC	199911SC00111001	6399	MAGNESIUM GRANULES 100 G	31.86
10/17/2018	GOPHER SPORT	199911PE203110PT	6399	29-476 FITPRO MESH VESTS-	135.12
10/17/2018	HALL PASS	19991100101110SK	6396	HALL PASS POWERED USB HUB	35.00
10/17/2018	HALL PASS	19991100101110SK	6396	HALL PASS VISITOR CAMERA	35.00
10/17/2018	JW PEPPER AND SON INC	1999110000411004	6499	WHITE WINTER HYMNAL-HOLID	27.00
10/17/2018	KESCO SUPPLY INC	2409350004299000	6349	SMALL WARES	41.25
10/17/2018	KROGER SOUTHWEST KMA CUSTOMER	1999110000322038	6399	#177 CTCSH FOODSUP POE	21.85
10/17/2018	KROGER SOUTHWEST KMA CUSTOMER	4619230010199000	6499	#235 SK FOOD K.SMITH	38.62
10/17/2018	KURZ & CO	2409350004399000	6341	SEPTEMBER INVOICES	186.07
10/17/2018	MSC - OPAS	1999110081111021	6412	WELLBORN MS CO HALF	350.00
10/17/2018	MSC - OPAS	4619110020111000	6412	OAKWOOD CAMPUS HALF	385.00
10/17/2018	PALETERIA EL PIBE	2409350004299000	6341	SEPTEMBER INVOICES	272.50
10/17/2018	PEPSI BEVERAGES COMPANY	2409350010999000	6341	GATORADE	273.00
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	SEPTEMBER INVOICES	526.24
10/17/2018	SCARMARDO/THE FARM PATCH	199911PK10135032	6499	10/11/18 DURAN FIELD TRIP	9.11
10/17/2018	SOLAR SUPPLY INC	1999510092599065	6319	HVAC SHOP SUPPLIES	39.43
10/17/2018	TASBO	1999510092399063	6411	PURCHASING ACADEMY 11-8-1	295.00
10/17/2018	TEXAS COMMERCIAL WASTE	1999510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	499920951988 PIPE IMP A53	365.40
10/17/2018	AMAZON COM LLC	69178100043990B4	6395	CONFERENCE /LGI SUPPLIES	13.39
10/17/2018	ANCO INSURANCE B/CS INC	1999410074399043	6499	STATE FILING FEE	21.00
10/17/2018	CAPSTONE	19991200111990SC	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/17/2018	CAPSTONE	19991200102990CH	6329	PEBBLE GO DATABASE (BIOGR	190.00
10/17/2018	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-SEP	31.85
10/17/2018	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-SEP	16,803.10
10/17/2018	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-SEP	8,268.42
10/17/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-SEP	1,204.23
10/17/2018	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-SEP	1,684.62
10/17/2018	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-SEP	1,408.94
10/17/2018	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-SEP	349.78

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10/17/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-SEP	304.14
10/17/2018	COCO LOCO RESTAURANT #2	1999110000131033	6499	TIP	8.18
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:LER-0138 PATTERN & AC	10.95
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:SNG-97 WORLD BUILDING	69.99
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:XX-15290 ENCASED INSE	29.99
10/17/2018	DEMCO INC	1999120000199001	6329	BOOK POCKETS - EXTRA LOW	47.58
10/17/2018	EDCLUB INC	691781IM043990B4	6399	STUDENT LICENSES FOR 1-YE	713.25
10/17/2018	FLINN SCIENTIFIC INC	199911SC00111001	6399	BERAL TYPE PIPET MICRO TI	43.52
10/17/2018	JW PEPPER AND SON INC	1999110000411004	6499	CAROL OF THE BELLS	29.25
10/17/2018	JW PEPPER AND SON INC	1999110000411004	6499	ONE LIGHT	14.70
10/17/2018	KURZ & CO	2409350020199000	6341	SEPTEMBER INVOICES	363.60
10/17/2018	LATSA COMPANY	205911HE81124000	6399	#KB10-S CLASSROOM TOOTHBR	108.00
10/17/2018	LISLE VIOLIN SHOP	199911OR202110CG	6249	CELLO BRIDGE	120.00
10/17/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #77880265558 - PAINE	14.75
10/17/2018	TEXAS COMMERCIAL WASTE	1999510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
10/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843701-SEP	46.88
10/17/2018	XELLO	2449310000422000	6399	SPRINGBOARD FOR CVHS	950.00
10/17/2018	SANDRA A YASSKIN	20591300811240EH	6299	8/22 TRAINING CONSULT TIM	112.50
10/17/2018	SANDRA A YASSKIN	20591300811240EH	6299	9/28 E-LAP IN SERVICE	75.00
10/17/2018	AMAZON COM LLC	1999110000122038	6399	LEFTY SCISSORS	16.99
10/17/2018	AMAZON COM LLC	1999110000122038	6399	RUBBERMAID DISH PAN	23.12
10/17/2018	AMAZON COM LLC	19991100110110GP	6399	CLIPCO STAPLER WITH 6000	14.15
10/17/2018	AMAZON COM LLC	199913S481199021	6399	AVERY CLIP NAME BADGES, P	18.14
10/17/2018	AMAZON COM LLC	1999410074399043	6399	FARGO RIBBON FOR DTC4250E	230.24
10/17/2018	AMAZON COM LLC	7149610089599000	6399	KEVENZ 50-PACK 3-STAR PLU	9.99
10/17/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE GV 10-5	13.00
10/17/2018	AVINEXT	4619110010711000	6396	NH2A27 LIGHTSPEED AA NICK	135.00
10/17/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00111001	6399	PIGS 11-14 IN, PLAIN BULK	1,710.00
10/17/2018	CITIBANK CORPORATE CARD	199913S181199021	6411	HOGANHOLIDAIKATY9/27	437.31
10/17/2018	CITIBANK CORPORATE CARD	199913SS00399003	6411	KOUBA APCBOARDREG9/11	30.00
10/17/2018	CITIBANK CORPORATE CARD	1999230004299042	6495	MORCHAT TASSP MEM 9/4	240.00
10/17/2018	CITIBANK CORPORATE CARD	1999310081199025	6495	HESTER MEMBERSHIP9/10	170.00
10/17/2018	CITIBANK CORPORATE CARD	1999340092299062	6495	SILVA TAPT REG 9/18	90.00
10/17/2018	CITIBANK CORPORATE CARD	199936CC00391AAA	6412	MEALS-CSHS-BXC-HEWITT MID	213.85
10/17/2018	CITIBANK CORPORATE CARD	199936GC00391AAA	6412	MEALS-CSHS-GXC-HUNTSVILLE	214.31
10/17/2018	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	CRKAZMIERSKIALOFT9/5	-25.56
10/17/2018	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-CSHS-GV-ALL-BRENHAM	279.83

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10/17/2018	CITIBANK CORPORATE CARD	1999410070299081	6419	NOLANHILTONPARKNG9/28	75.76
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/7	240.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	DIXON TASPA REG 9/19	250.00
10/17/2018	ALPHAGRAPHICS	1999230000399003	6399	CSHS WINDOW ENVELOPES - 8	160.00
10/17/2018	AMAZON COM LLC	1999110000122038	6399	RETRACTABLE KEY CLIPS	25.99
10/17/2018	AMAZON COM LLC	1999110000122038	6399	VIRBAC TOOTHPASTE	14.99
10/17/2018	AMAZON COM LLC	1999110000123031	6399	PLAY MONEY, EDUCATIONAL I	29.99
10/17/2018	AMAZON COM LLC	1999110000323031	6399	WET ONES ANTIBACTERIAL WI	13.44
10/17/2018	AMAZON COM LLC	7149610089599000	6399	CRAYOLA 12 COUNT BLACK OR	6.99
10/17/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 10-11	15.60
10/17/2018	AMAZON COM LLC	1999110000122038	6399	FISKARS ROTARY CUTTER	41.76
10/17/2018	AMAZON COM LLC	1999110000131033	6399	(G4836B) QUARTET GLAS DRY	146.98
10/17/2018	AMAZON COM LLC	1999340092299062	6319	TRUCK ACCESSORIES FOR NEW	2,942.29
10/17/2018	AMAZON COM LLC	1999510092599065	6319	HVAC FAN MOTORS	508.45
10/17/2018	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES	893.85
10/17/2018	AMAZON COM LLC	461911FD00311000	6399	VARIOUS SUPPLIES FOR FOOD	610.04
10/17/2018	AMAZON COM LLC	7149610089599000	6399	PREMIUM YELLOW CAUTION TA	11.99
10/17/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BF 10-10	13.00
10/17/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 10-4	520.00
10/17/2018	ARBITERSPORTS LLC	199936BF04291AAA	6216	REF AMCMS BF 10-10	420.00
10/17/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF AMC 10-5 GV	480.00
10/17/2018	ARBITERSPORTS LLC	199936GV04191AAA	6216	REF CSMS GV 10-11	340.00
10/17/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GV 10-2	250.00
10/17/2018	AVINEXT	69158100748990TK	6397	ERGOTRON YES36 CHARGING C	1,229.00
10/17/2018	C C CREATIONS LTD	461911CH20211000	6399	ADULT 2 EXTRA LARGE TSHIR	28.50
10/17/2018	C C CREATIONS LTD	461911CH20211000	6399	YOUTH LARGE TSHIRT	25.00
10/17/2018	CITIBANK CORPORATE CARD	1999110000422038	6395	FERGUSONBARKERPRO9/20	189.00
10/17/2018	CITIBANK CORPORATE CARD	1999110011021033	6399	MURPHYNOETICMATH9/12	176.90
10/17/2018	CITIBANK CORPORATE CARD	1999110020321033	6399	HOYLE NOETICMATH 9/6	26.95
10/17/2018	CITIBANK CORPORATE CARD	1999130000499004	6495	HERNANDEZ TMEAMEM9/14	50.00
10/17/2018	CITIBANK CORPORATE CARD	19991300111990SC	6411	BEYER TAHPERD REG 9/7	145.00
10/17/2018	CITIBANK CORPORATE CARD	199913EH00199001	6411	SHOEMAKE NCTE REG9/21	1,500.00
10/17/2018	CITIBANK CORPORATE CARD	19992300101990SK	6495	RICHTERTEPSAMEM 9/10	336.00
10/17/2018	CITIBANK CORPORATE CARD	1999340092299062	6495	WILLIAMS TAPTREG 9/12	90.00
10/17/2018	CITIBANK CORPORATE CARD	1999360000122038	6412	HILTYBAGGAGEFEEAA9/22	85.00
10/17/2018	CITIBANK CORPORATE CARD	1999360000122038	6412	HILTYBAGGAGEFEEAA9/28	25.00
10/17/2018	CITIBANK CORPORATE CARD	1999360004299C42	6399	BASTAIN SCRIPPS 9/8	160.00

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10/17/2018	CITIBANK CORPORATE CARD	199936CC00391AAA	6412	MEALS-CSHS-BXC-GIDDINGS-9	320.70
10/17/2018	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-CSHS-10/2/18	128.35
10/17/2018	CITIBANK CORPORATE CARD	199936SP00199C01	6412	ALFORD EXTENDED AUS9/7	359.93
10/17/2018	CITIBANK CORPORATE CARD	1999410070199080	6411	EALY HILTON GARDEN 9/7	264.60
10/17/2018	CITIBANK CORPORATE CARD	1999410070199080	6411	HORN TASB REG 9/17	165.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/6	144.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	ESQUEDA TASP A REG 9/7	195.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	JAMES TASP A REG 9/19	375.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074799047	6399	BERKMAN FAACERT 10/1	5.00
10/17/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	BLAS SKILLPATH 9/25	149.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074499044	6495	ROY TASBO REG 9/4	205.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074799047	6399	FRIEND OF YEAR 9/29	186.81
10/17/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	SOTO CDA RENEW 9/12	150.00
10/17/2018	CITIBANK CORPORATE CARD	2119110010124000	6411	CR ATCHLEY REG 4 9/13	-108.75
10/17/2018	GLAZIER FOODS CORP	2409350010299000	6342	INVOICE# 189270625, 18927	252.60
10/17/2018	GLAZIER FOODS CORP	2409350011099000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	GLAZIER FOODS CORP	2409350011199000	6341	INVOICE# 189270489, 18927	1,998.87
10/17/2018	GLAZIER FOODS CORP	2409350020199000	6342	INVOICE# 189270629, 18970	422.13
10/17/2018	GLAZIER FOODS CORP	2409350020399000	6342	INVOICE# 188934067, 18893	358.94
10/17/2018	TK SALES	2409350011099000	6342	ROLL TOWEL, TORKMATIC,	102.09
10/17/2018	ADRENALINE FUNDRAISING/SM WITTMER C	461936GA04299000	6343	GIRLS ATH FUNDRAISER COOK	12,769.00
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	994747 SAWING LABOR CHARG	16.50
10/17/2018	AMAZON COM LLC	69178100043990B4	6399	CONFERENCE /LGI SUPPLIES	81.33
10/17/2018	AMAZON COM LLC	69178100043990B4	6399	CONFERENCE /LGI SUPPLIES	31.26
10/17/2018	ATMOS ENERGY CORP	1999510010499068	6258	OCT-3044087600	112.34
10/17/2018	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-SEP	464.86
10/17/2018	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-SEP	1,196.80
10/17/2018	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-SEP	1,134.96
10/17/2018	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-SEP	182.90
10/17/2018	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-SEP	504.99
10/17/2018	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6399	TTA3-2X-CASE PRO PENN MA	4,032.00
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:MTC-485 GEO BLOCK BUI	39.99
10/17/2018	DEMCO INC	1999120000199001	6329	CIRCEXTENDER RIGID COVER	95.88
10/17/2018	EDUCATION SERVICE CENTER REGION 4	19992300105990RP	6397	407-1808 ENGAGING MATH.	50.00
10/17/2018	EKON O PAC LLC	2409350010799000	6342	EQUIPMENT-EPAC SYSTEM	97.92
10/17/2018	FLINN SCIENTIFIC INC	4109110099911063	6321	AQUARIUM/TERRARIUM, ECONO	381.06
10/17/2018	FRONTLINE EDUCATION	1999410074399043	6299	PAYMENT FOR OCT 2018	2,678.41

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10/17/2018	JASONS DELI	1999130000331033	6499	FOOD FOR MEETING AT CSHS	32.74
10/17/2018	KESCO SUPPLY INC	2409350011099000	6341	SMALL WARES	41.25
10/17/2018	KESCO SUPPLY INC	2409350020299000	6349	SMALL WARES	138.25
10/17/2018	KURZ & CO	2409350010599000	6341	SEPTEMBER INVOICES	297.67
10/17/2018	KURZ & CO	2409350010799000	6341	SEPTEMBER INVOICES	213.30
10/17/2018	LAKESHORE LEARNING MATERIALS	205911HE81124000	6399	#LA936 HYGIENIC TOOTHBRUS	769.33
10/17/2018	LISLE VIOLIN SHOP	199911OR00111001	6399	ORCHESTRA SUPPLIES FOR 20	15.00
10/17/2018	MCALISTERS DELI	1999360000191AAA	6499	HOSPITALITY PRESS BOX BF	437.76
10/17/2018	MENTORING MINDS LP	19991100105110RP	6397	TEKS MASTERY: LEVEL 4	74.85
10/17/2018	MSC - OPAS	1999110081111021	6412	PECAN TRAIL CO HALF	395.00
10/17/2018	PALETERIA EL PIBE	2409350000399000	6341	SEPTEMBER INVOICES	54.25
10/17/2018	PEPSI BEVERAGES COMPANY	2409350011099000	6341	GATORADE	333.66
10/17/2018	PIZZA HUT	2409350000499000	6341	SEPTEMBER INVOICES	90.35
10/17/2018	PRO-ED INC	2249310088123000	6399	TOWRE-2-RESPONSE TO INTER	276.00
10/17/2018	RAINBOW RESOURCE CENTER INC	199911002011100W	6399	ESTIMATED SHIPPING/HANDLI	24.78
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	SEPTEMBER INVOICES	2,356.32
10/17/2018	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	211.96
10/17/2018	WORLDS FINEST CHOCOLATE INC	461936OR04199000	6343	ASSORTED CHOCOLATES	2,820.00
10/17/2018	XELLO	2449310000122000	6399	SPRINGBOARD & ACHIEVE FOR	1,949.00
10/17/2018	BATTERIES PLUS	1999510092699066	6319	GOLF CART BATTERIES	667.29
10/17/2018	CITIBANK CORPORATE CARD	1999	1299	CR UBER 8/27	-7.36
10/17/2018	CITIBANK CORPORATE CARD	1999110000131033	6339	STANFORD ACT 9/13	536.00
10/17/2018	CITIBANK CORPORATE CARD	1999110000322038	6499	STUTTS SERVSAFE 9/12	385.00
10/17/2018	CITIBANK CORPORATE CARD	19991100110110GP	6399	BALLARDOSSONROUG9/11	53.00
10/17/2018	CITIBANK CORPORATE CARD	199913NC81131033	6411	DUDONOELTRAVELFEE9/28	40.00
10/17/2018	CITIBANK CORPORATE CARD	199913S181199021	6411	HOGAN NCTE REG 9/5	415.00
10/17/2018	CITIBANK CORPORATE CARD	199913S181199021	6411	HOGANHEINEMANN 9/6	209.00
10/17/2018	CITIBANK CORPORATE CARD	199913S181199021	6411	HOGANREGTHINKMAPS9/5	1,200.00
10/17/2018	CITIBANK CORPORATE CARD	19992300111990SC	6495	CHAPA TEPSSAMEM 9/27	386.00
10/17/2018	CITIBANK CORPORATE CARD	19992300201990OW	6495	GRANDE TASSP MEM 9/11	240.00
10/17/2018	CITIBANK CORPORATE CARD	19992300201990OW	6495	SYMANK TASSP MEM 9/5	240.00
10/17/2018	CITIBANK CORPORATE CARD	1999340092299062	6495	SILVA TAPT MEM 9/7	95.00
10/17/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-9THP/JVP-WO	829.80
10/17/2018	CITIBANK CORPORATE CARD	199936CC00391AAA	6412	MEALS-CSHS-BXC-GEORGETOWN	50.14
10/17/2018	CITIBANK CORPORATE CARD	199936CS00191AAA	6411	GOODWYNDOUBLETREE9/16	588.60
10/17/2018	CITIBANK CORPORATE CARD	1999410070299081	6411	CR NOLAN HILTON 9/29	-14.34
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/12	192.00

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10/17/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	WEISSFELDSMANWEB 9/13	25.00
10/17/2018	CITIBANK CORPORATE CARD	461936S400399000	6412	RODGERRANDYGOLF9/10	125.00
10/17/2018	CITIBANK CORPORATE CARD	461936S404199000	6412	ZYLMAN FIRSTLEGO 9/27	935.85
10/17/2018	DECKER EQUIPMENT INC	1999510092499064	6319	CUSTODIAL SUPPLIES	420.89
10/17/2018	GLAZIER FOODS CORP	2409350000199000	6341	INVOICE# 189103823, 18910	8,475.79
10/17/2018	GLAZIER FOODS CORP	2409350000199000	6341	INVOICE# 189270621, 18927	7,360.36
10/17/2018	GLAZIER FOODS CORP	2409350000499000	6341	INVOICE# 189270628, 18927	1,151.79
10/17/2018	GLAZIER FOODS CORP	2409350004299000	6342	INVOICE# 189103832, 18910	331.48
10/17/2018	GLAZIER FOODS CORP	2409350004399000	6342	INVOICE# 189105611, 18910	461.43
10/17/2018	GLAZIER FOODS CORP	2409350010199000	6341	INVOICE# 189105608, 18910	1,625.94
10/17/2018	GLAZIER FOODS CORP	2409350011199000	6341	INVOICE# 189107362, 18910	1,463.91
10/17/2018	GLAZIER FOODS CORP	2409350020299000	6341	INVOICE# 189107364, 1891	1,209.73
10/17/2018	HANOVER UNIFORM COMPANY	2409350010599000	6395	UNIFORMS	18.73
10/17/2018	INTERQUEST GROUP INC	1999520081199025	6299	HALF DAY 9/24/18 R. ROBER	280.00
10/17/2018	MONOGRAMS & MORE	199936CS00191AAA	6399	JST60 JACKET	29.98
10/17/2018	MONOGRAMS & MORE	199936GC00191AAA	6399	PURE BOOST BLACK SHOES	288.00
10/17/2018	MONOGRAMS & MORE	461936CL04199000	6399	LADIES COLORBLOCK RAGIAN	95.96
10/17/2018	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	301.94
10/17/2018	AMAZON COM LLC	19991100101110SK	6329	READING SUPPLIES FOR CLAS	89.01
10/17/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES 4TH GR	55.04
10/17/2018	AMAZON COM LLC	199911SS00311003	6399	HEADPHONES - DVDS - MARK	39.90
10/17/2018	AMAZON COM LLC	19992300201990OW	6399	5 PACK DYMO LETRA TAG TAP	14.25
10/17/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 10-4	15.60
10/17/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS GV 10-11	120.00
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	MEN EXTRA LARGE	114.00
10/17/2018	CITIBANK CORPORATE CARD	1999	1299	CR RIDE AUSTIN 8/24	-28.89
10/17/2018	CITIBANK CORPORATE CARD	1999	1299	CR UBER 8/24	-19.87
10/17/2018	CITIBANK CORPORATE CARD	1999110000322038	6499	LANIER SERVSAFE 9/10	990.00
10/17/2018	CITIBANK CORPORATE CARD	1999110000331033	6339	BONAITI ACT 9/11	151.50
10/17/2018	CITIBANK CORPORATE CARD	1999110000331033	6339	BONAITI CBOARD SAT9/7	190.00
10/17/2018	CITIBANK CORPORATE CARD	19991300107990PC	6411	NOYNAERT REG 4 9/18	145.00
10/17/2018	CITIBANK CORPORATE CARD	199913NC81131033	6411	DUDO UNITED AIR 9/29	457.60
10/17/2018	CITIBANK CORPORATE CARD	199921PK81199032	6399	JACKSON WEBINAR 9/17	35.00
10/17/2018	CITIBANK CORPORATE CARD	199921S781199021	6411	GIBSONSOUTHWEST GA	257.96
10/17/2018	CITIBANK CORPORATE CARD	19993100104990SV	6411	MAY TXCOUNSEL REG9/30	210.00
10/17/2018	CITIBANK CORPORATE CARD	1999360000122038	6412	FREDERICKBAGFEEAA9/28	25.00
10/17/2018	CITIBANK CORPORATE CARD	1999410070199080	6411	EALY HILTON AUS 9/29	580.14

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10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	CR TASPAJAMESREG9/20	-125.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	KISSEL TCEA REG 9/13	289.00
10/17/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	WEISSFELDSMANWEB 9/13	25.00
10/17/2018	CITIBANK CORPORATE CARD	2119110010124000	6411	SCHLETE REG 4 10/1	60.00
10/17/2018	THE EAGLE	1999410074899048	6491	BROY/FIRST REPORT BOARD M	363.60
10/17/2018	GLAZIER FOODS CORP	2409350000399000	6341	INVOICE# 189107356, 18910	8,679.48
10/17/2018	GLAZIER FOODS CORP	2409350010599000	6342	INVOICE# 189105617, 18910	125.81
10/17/2018	HANOVER UNIFORM COMPANY	2409350004299000	6395	UNIFORMS	23.77
10/17/2018	ATMOS ENERGY CORP	1999510000399068	6258	OCT-3044063699	384.61
10/17/2018	ATMOS ENERGY CORP	1999510010199068	6258	OCT-3044085728	43.21
10/17/2018	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-SEP	512.36
10/17/2018	CAPSTONE	19991200111990SC	6329	PEBBLE GO NEXT DATABASE (	726.75
10/17/2018	CHICK-FIL-A	1999130000499004	6499	8/17/18 STAFF DEVELOPMENT	219.50
10/17/2018	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-SEP	1,291.05
10/17/2018	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-SEP	420.78
10/17/2018	CITY OF COLLEGE STATION	2409510000299000	6255	159941-161516-SEP	19.52
10/17/2018	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-SEP	6,337.25
10/17/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-SEP	585.65
10/17/2018	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-SEP	48,713.17
10/17/2018	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-SEP	596.54
10/17/2018	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-SEP	41.17
10/17/2018	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-SEP	2,555.83
10/17/2018	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6397	TS8-88-R-16 BABOLAT ADDIC	264.00
10/17/2018	EKON O PAC LLC	2409350020299000	6342	EQUIPMENT-EPAC SYSTEM	160.21
10/17/2018	EKON O PAC LLC	2409350020399000	6342	EQUIPMENT-EPAC SYSTEM	180.09
10/17/2018	GOPHER SPORT	199911PE203110PT	6399	93-139 VINYL FLOOR TAPE-	124.44
10/17/2018	HALL PASS	199911E8108110ET	6396	HP1017 HALL PASS POWERED	35.00
10/17/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	146.78
10/17/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	354.47
10/17/2018	HUNTON SERVICES	1999510092599065	6319	MODULE AND BOARD	984.84
10/17/2018	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	213.24
10/17/2018	KESCO SUPPLY INC	2409350000399000	6349	SMALL WARES	41.25
10/17/2018	KESCO SUPPLY INC	2409350010299000	6349	SMALL WARES	41.25
10/17/2018	KURZ & CO	2409350010999000	6341	SEPTEMBER INVOICES	259.35
10/17/2018	MENTORING MINDS LP	19991100105110RP	6397	2000720 TEKS MASTERY: L	74.85
10/17/2018	MSC - OPAS	1999110081111021	6412	AMCMS CO HALF	350.00
10/17/2018	P-6 CATTLE CO	461936LS00199000	6412	ADMISSION FEES FOR SCHOOL	67.50

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10/17/2018	PALETERIA EL PIBE	2409350004199000	6341	SEPTEMBER INVOICES	412.00
10/17/2018	PEPSI BEVERAGES COMPANY	2409350011199000	6341	GATORADE	333.66
10/17/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	FLETCHERSKILLPATH9/25	149.00
10/17/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	TSCHIR SKILLPATH 9/25	149.00
10/17/2018	CITIBANK CORPORATE CARD	2059210081124000	6411	JACKSONSKILLPATH9/25	224.00
10/17/2018	CITIBANK CORPORATE CARD	2119110010124000	6411	NOVOSAD REG 4 10/1	60.00
10/17/2018	CITIBANK CORPORATE CARD	461911AR00111000	6412	BEVANS SFAARTDAY9/25	90.00
10/17/2018	GLAZIER FOODS CORP	2409350004299000	6342	INVOICE# 189270618	175.94
10/17/2018	GLAZIER FOODS CORP	2409350010199000	6341	INVOICE# 189270721, 18927	1,801.81
10/17/2018	GLAZIER FOODS CORP	2409350010899000	6342	INVOICE# 189270722, 18927	144.86
10/17/2018	GLAZIER FOODS CORP	2409350020299000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	HANOVER UNIFORM COMPANY	2409350000199000	6395	UNIFORMS	59.01
10/17/2018	HANOVER UNIFORM COMPANY	2409350010899000	6395	UNIFORMS	21.45
10/17/2018	INTERQUEST GROUP INC	1999520081199025	6299	HALF DAY 9/24/18 K OEHMAN	280.00
10/17/2018	KELLEN COMMERCIAL FLOORING	1999510092599065	6299	INSTALL FLOORING IN CENTR	1,633.00
10/17/2018	KONE INC	1999510092599065	6299	SERVICE CALL FOR ELEVATOR	231.76
10/17/2018	MCCI LLC	1999410074499044	6249	LASERFICHE SUPPORT RENEWA	3,650.00
10/17/2018	MONOGRAMS & MORE	199936CS00191AAA	6399	WIND PANTS BLACK	20.00
10/17/2018	AJUAH POWELL	1999130004299042	6411	F REIM TETA DALLAS	51.05
10/17/2018	SOCCER.COM	199936CK00191AAA	6399	A8351500-6 RES TEAM BACK	34.09
10/17/2018	AGGIELAND FLOWERS AND CHOCOLATES	1999410070199080	6399	SYMPATHY FLOWERS	180.90
10/17/2018	AMAZON COM LLC	69178100043990B4	6399	CONFERENCE /LGI SUPPLIES	18.59
10/17/2018	ANCO INSURANCE B/CS INC	1999410074399043	6499	STATE FILING FEE	21.00
10/17/2018	ARMADILLO CLAY & SUPPLIES	199911AR00311003	6399	150 LBS GRUENE BUTTER CLA	54.00
10/17/2018	AT&T MOBILITY II LLC	2249110088123000	6256	SEP SPED WIRELESS	74.00
10/17/2018	ATMOS ENERGY CORP	1999510010999068	6258	OCT-3044062663	124.18
10/17/2018	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8659000000300000	6999	SHEEP AND GOAT TAGS	80.00
10/17/2018	C&J BARBEQUE MARKET INC	205911HE811240EH	6499	DELIVERY CHARGE TO 1200 G	9.84
10/17/2018	CAPSTONE	19991200107990PC	6329	PEBBLE GO NEXT DATABASE (	281.47
10/17/2018	AMAZON COM LLC	69178100043990B4	6395	CONFERENCE /LGI SUPPLIES	6.28
10/17/2018	ANCO INSURANCE B/CS INC	1999410074399043	6499	MELINA ANN CASHAW NOTARY	50.00
10/17/2018	AT&T MOBILITY II LLC	199952SF00199024	6299	SEP SH WIRELESS	33.59
10/17/2018	ATMOS ENERGY CORP	2409510000299000	6258	OCT-4016955992	2.11
10/17/2018	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-SEP	8,764.68
10/17/2018	BUDDY'S BRAZOS APPLIANCE	1999510092599065	6319	DOOR GASKET	129.95
10/17/2018	CAPSTONE	19991200105990RP	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/17/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	BALLAST	835.20

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10/17/2018	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-SEP	220.72
10/17/2018	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-SEP	9,261.97
10/17/2018	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-SEP	1.01
10/17/2018	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-SEP	9.00
10/17/2018	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-SEP	54,831.99
10/17/2018	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-SEP	14.01
10/17/2018	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	TRAILER BUILD-OFF TEAM EN	700.00
10/17/2018	DEMCO INC	1999120000199001	6329	CAT BOOKMARKS	8.74
10/17/2018	DEMCO INC	1999120000199001	6329	COLOR CRAZE FALL BOOKMARK	17.48
10/17/2018	ELITE SPORTSWEAR LP	199936CY00391AAA	6399	3799	110.00
10/17/2018	EMPOWERING WRITERS LLC	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	18.75
10/17/2018	FLINN SCIENTIFIC INC	199911SC00111001	6399	MAGNESIUM METAL RIBBON, 2	22.05
10/17/2018	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE AND M	69.08
10/17/2018	KESCO SUPPLY INC	2409350011199000	6341	SMALL WARES	42.25
10/17/2018	KURZ & CO	2409350010499000	6341	SEPTEMBER INVOICES	268.51
10/17/2018	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	#LC65 APRON-YELLOW HEAVY	26.56
10/17/2018	OFFICE DEPOT INC	19991100102110CH	6399	FOREVER STAMPS, COIL OF 1	100.00
10/17/2018	SCARMARDO/THE FARM PATCH	199911PK10111032	6399	10/11/18 DURAN FIELD TRIP	73.35
10/17/2018	SEVCIK'S SERVICE CENTER	1999510092599065	6319	FORK LIFT FUEL	41.45
10/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-SEP	1,035.45
10/17/2018	WORLDS FINEST CHOCOLATE INC	461936OR04199000	6343	ESTIMATED SHIPPING/HANDLI	95.00
10/17/2018	CAPSTONE	19991200102990CH	6329	PEBBLE GO DATABASE (DINOS	95.00
10/17/2018	CAPSTONE	19991200108990FR	6329	PEBBLE GO DATABASE (BIOGR	190.00
10/17/2018	CITY OF COLLEGE STATION	1999510000299068	6257	159941-161516-SEP	3,234.98
10/17/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-SEP	2,992.39
10/17/2018	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-SEP	691.67
10/17/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-SEP	291.98
10/17/2018	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-SEP	4.15
10/17/2018	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-SEP	46.60
10/17/2018	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-SEP	14.53
10/17/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-SEP	165.01
10/17/2018	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-SEP	23.01
10/17/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-SEP	333.15
10/17/2018	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-SEP	306.62
10/17/2018	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6397	TG7-26-50 WILSON PRO OVER	86.50
10/17/2018	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6397	TS8-97R16 BABOLAT RPM BLA	567.00
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:LRI-2 SHAPES TEMPLATE	19.95

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10/17/2018	EKON O PAC LLC	2409350004299000	6342	EQUIPMENT-EPAC SYSTEM	171.12
10/17/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	35.75
10/17/2018	GOPHER SPORT	199911PE203110PT	6399	20-353 BEAN BAGS, SET OF	53.20
10/17/2018	GOPHER SPORT	199911PE203110PT	6399	29-235 FITPRO MESH VESTS-	124.44
10/17/2018	JW PEPPER AND SON INC	1999110000411004	6499	TIDINGS OF COMFORT AND JO	25.20
10/17/2018	KESCO SUPPLY INC	2409350000199000	6349	SMALL WARES	377.25
10/17/2018	KURZ & CO	2409350000399000	6341	SEPTEMBER INVOICES	897.96
10/17/2018	KURZ & CO	2409350004199000	6341	SEPTEMBER INVOICES	161.68
10/17/2018	KURZ & CO	2409350010299000	6341	SEPTEMBER INVOICES	299.94
10/17/2018	KURZ & CO	2409350020299000	6341	SEPTEMBER INVOICES	251.06
10/17/2018	LATSA COMPANY	205911HE81124000	6399	ESTIMATED SHIPPING/HANDLI	17.00
10/17/2018	MENTORING MINDS LP	19991100105110RP	6397	2000710 TEKS MASTERY: L	24.95
10/17/2018	MSC - OPAS	4619110004111000	6412	CSMS CAMPUS HALF	332.00
10/17/2018	PEPSI BEVERAGES COMPANY	2409350020399000	6341	GATORADE	121.29
10/17/2018	PIZZA HUT	2409350000199000	6341	SEPTEMBER INVOICES	1,091.15
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	SEPTEMBER INVOICES	510.89
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	SEPTEMBER INVOICES	321.13
10/17/2018	STERLING AUTO GROUP INC	1999510092599065	6248	REPAIR WATER LEAK ON T-5	666.56
10/17/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19991100105110RP	6399	BC193 CHARGER LILON RAP	53.60
10/17/2018	SOCCER.COM	199936CK00191AAA	6399	SHIPPING	60.60
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	499920920710 BEAM W A992/	485.39
10/17/2018	AT&T MOBILITY II LLC	20595100811240EH	6256	SEP EHS WIRELESS	740.04
10/17/2018	ATMOS ENERGY CORP	1999510000199068	6258	OCT-3044064518	133.88
10/17/2018	BOSWORTH PAPERS INC	1999	1311	96 HI BRIGHTDUAL PURPOSE	4,456.37
10/17/2018	CHICK-FIL-A	199921S481199021	6499	CATERING UBD PROFESSIONAL	77.50
10/17/2018	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-SEP	26.99
10/17/2018	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-SEP	33.87
10/17/2018	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-SEP	18,244.11
10/17/2018	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-SEP	8.12
10/17/2018	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-SEP	9,985.74
10/17/2018	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-SEP	1,176.17
10/17/2018	COLLEGE STATION ROTARY CLUB CHARITI	1999410070199080	6495	RI FOUNDATION	25.00
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU: LRI-688 JUMBO PLAYFU	34.99
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:SOM-79 BIG STEEL SCHO	39.99
10/17/2018	ED311	1999410074399043	6329	TEXAS DOCUMENTATION HANDB	105.00
10/17/2018	EQUIPMENT DEPOT LTD	1999530072699TTK	6399	TECHNOLOGY FORKLIFT CHARG	76.12
10/17/2018	HALL PASS	19991100101110SK	6396	HALL PASS HP 600 DUAL SCA	800.00

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10/17/2018	JW PEPPER AND SON INC	1999110000411004	6499	I WANT TO STARE AT MY PHO	42.00
10/17/2018	KESCO SUPPLY INC	2409350010999000	6341	SMALL WARES	83.25
10/17/2018	KURZ & CO	2409350020399000	6341	SEPTEMBER INVOICES	301.30
10/17/2018	MATHEMATICS OLYMPIADS FOR ELEM	1999110020121033	6399	REGISTRATION RENEWAL FOR	129.00
10/17/2018	OFFICE DEPOT INC	19992300202990CG	6399	POSTAGE STAMPS	300.00
10/17/2018	PIZZA HUT	2409350004399000	6341	SEPTEMBER INVOICES	910.45
10/17/2018	ROMEO MUSIC LLC	199936BD00199C01	6397	BOSE S1 PRO SYSTEM	599.00
10/17/2018	ROSETTA STONE CORP	1999110020125033	6329	ROSETTA STONE FOUNDATION	2,000.00
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	SEPTEMBER INVOICES	2,000.73
10/17/2018	SCARMARDO/THE FARM PATCH	199911PK10511032	6399	10/10/18 MCGRATH/RP FIELD	142.53
10/17/2018	SCHOLASTIC BOOK FAIRS - 10	4619120010899000	6329	FALL BOOKFAIR - INVOICE #	4,361.84
10/17/2018	TASBO	1999410074499044	6495	CERTIFICATION APPLICATION	100.00
10/17/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19991100105110RP	6399	DIR CONTRACT FEE	8.93
10/17/2018	PRO-ED INC	2249310088123000	6399	SHIPPING & HANDLING	81.70
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	SEPTEMBER INVOICES	324.06
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	SEPTEMBER INVOICES	711.04
10/17/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART # 7787818133- NORTON	987.16
10/17/2018	TEXAS COMMERCIAL WASTE	1999510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
10/17/2018	VIRKIM DISTRIBUTING INC	1999510092699066	6319	GRASS SEEDS	11,600.00
10/17/2018	WATCH DOGS	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	13.56
10/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-SEP	509.64
10/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-SEP	21.23
10/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-SEP	566.50
10/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-SEP	3,817.60
10/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-SEP	20.10
10/17/2018	XELLO	2449310004222000	6399	SPRINGBOARD FOR CSMS	950.00
10/17/2018	XELLO	2449310004322000	6399	SPRINGBOARD FOR WELLBORN	950.00
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	499920916593 CHNL C GG/MU	347.31
10/17/2018	AT&T MOBILITY II LLC	199952SF04199024	6299	SEP SH WIRELESS	34.70
10/17/2018	ATMOS ENERGY CORP	1999510074899068	6258	OCT-3044085451	47.02
10/17/2018	ATMOS ENERGY CORP	1999510010199068	6258	OCT-3044086012	89.91
10/17/2018	BOOKING BIZ, THE	461912LI10999000	6299	AUTHOR VISIT- CARMEN OLIV	725.00
10/17/2018	CAPSTONE	19991200107990PC	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/17/2018	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-SEP	66.70
10/17/2018	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-SEP	466.27
10/17/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-SEP	198.46
10/17/2018	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-SEP	303.76

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10/17/2018	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-SEP	547.88
10/17/2018	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-SEP	413.10
10/17/2018	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-SEP	2,846.97
10/17/2018	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-SEP	447.04
10/17/2018	COLLEGE STATION FORD LINCOLN LLC	1999510092599065	6319	DOOR HANDLES T-41	241.04
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	ESTIMATED SHIPPING/HANDLI	47.74
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:XX-15266 CP MODELING	39.94
10/17/2018	CSHS FLORAL DESIGN	1999360000399C03	6399	DESIGNS FOR 2018 HOMECOMI	263.00
10/17/2018	EDUCATION SERVICE CENTER REGION 4	19992300105990RP	6397	ESTIMATED SHIPPING/HANDLI	3.00
10/17/2018	EKON O PAC LLC	2409350004199000	6342	EQUIPMENT-EPAC SYSTEM	155.12
10/17/2018	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	MULCH	28.00
10/17/2018	ALPHAGRAPHICS	1999340092299062	6399	1,000 RETURN ENVELOPES	49.98
10/17/2018	AMAZON COM LLC	1999110000122038	6399	ROUND CAKE PANS	55.96
10/17/2018	AMAZON COM LLC	1999110000323031	6399	BLOCK ACTIVITY CARDS, LEA	9.99
10/17/2018	AMAZON COM LLC	1999110000323031	6399	DISPOSABLE EARLOOP FACE M	8.99
10/17/2018	AMAZON COM LLC	1999110000323031	6399	DISPOSABLE FACE MASKS, PA	9.99
10/17/2018	AMAZON COM LLC	19991100202110CG	6399	HP POSTER PAPER ROLL	14.44
10/17/2018	AMAZON COM LLC	69178100043990B4	6399	OFFICE AND WORKROOM SUPPL	22.04
10/17/2018	C C CREATIONS LTD	461911CH20211000	6399	ADULT SMALL TSHIRT	112.50
10/17/2018	C C CREATIONS LTD	461911CH20211000	6399	YOUTH LARGE SWEATSHIRT	36.70
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	MEN 2 EXTRA LARGE	37.75
10/17/2018	CITIBANK CORPORATE CARD	1999130004199041	6411	EBY SAATP REG 9/12	150.00
10/17/2018	CITIBANK CORPORATE CARD	1999230004299042	6495	ESPITIA TASSP MEM 9/4	240.00
10/17/2018	CITIBANK CORPORATE CARD	19992300104990SV	6411	SHERMANTEPSAREG 9/26	282.00
10/17/2018	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS-AMCHS-VB-PAETOW-9/1	346.50
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/10	144.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6495	JAMESTASPAMEMBER9/25	100.00
10/17/2018	CITIBANK CORPORATE CARD	199941RC74399043	6411	GRADLEADER FEE 9/11	150.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	COSTEN TCEA REG 9/13	289.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	RIFE TCEA REG 9/25	289.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	WEINBERG TCEAREG 9/13	349.00
10/17/2018	CITIBANK CORPORATE CARD	2059210081124000	6411	JACKSONTEACHSTONE9/17	125.00
10/17/2018	GLAZIER FOODS CORP	2409350000399000	6341	INVOICE# 189270483, 18927	7,556.26
10/17/2018	GLAZIER FOODS CORP	2409350010199000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	GLAZIER FOODS CORP	2409350010199000	6342	INVOICE# 189105608, 18910	380.53
10/17/2018	GLAZIER FOODS CORP	2409350010499000	6342	INVOICE# 189270485, 18927	57.80
10/17/2018	GLAZIER FOODS CORP	2409350010799000	6341	INVOICE# 189105605, 18910	925.62

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10/17/2018	GLAZIER FOODS CORP	2409350010799000	6341	INVOICE# 189270720, 18927	1,119.28
10/17/2018	GLAZIER FOODS CORP	2409350010899000	6341	INVOICE# 189105607, 18910	1,474.44
10/17/2018	GLAZIER FOODS CORP	2409350010999000	6342	INVOICE# 189270487, 18927	203.25
10/17/2018	GLAZIER FOODS CORP	2409350020299000	6342	INVOICE# 189107364, 1891	31.04
10/17/2018	HANOVER UNIFORM COMPANY	2409350010799000	6395	UNIFORMS	13.61
10/17/2018	MICHAEL DUSTIN MCCLURE	199936BF04291AAA	6399	BATTERIESWATERPUMPS	113.70
10/17/2018	MONOGRAMS & MORE	199936GC00191AAA	6399	BELLA MEN'S JERSEY	20.80
10/17/2018	THORN MUSIC INC	199936BD00399C03	6299	BASS CLARINET MAINT	95.00
10/17/2018	TK SALES	2409350004399000	6342	ROLL TOWEL, TORKMATIC,	87.10
10/17/2018	TK SALES	2409350010899000	6342	ROLL TOWEL, TORKMATIC,	90.07
10/17/2018	TK SALES	2409350020299000	6342	ROLL TOWEL, TORKMATIC,	93.46
10/17/2018	AMAZON COM LLC	1999110000122038	6399	CANAKIT RASPBERRY	429.90
10/17/2018	AMAZON COM LLC	1999110000322038	6399	12 PACK NOTEBOOK JOURNALS	119.94
10/17/2018	AMAZON COM LLC	1999110000322038	6399	ZIPLOC GALLON 2 PACK	15.78
10/17/2018	AMAZON COM LLC	1999110000323031	6399	CLIP ON LIGHT/READING	13.99
10/17/2018	AMAZON COM LLC	1999110000323031	6399	LIP SMACKER LIP GLOSS, 8	8.08
10/17/2018	GOPHER SPORT	199911PE203110PT	6399	63-259 CLIPPRO FLAGS BELT	93.45
10/17/2018	HUGHES SUPPLY INC	1999510092599065	6319	MIXING VALVE	174.40
10/17/2018	JW PEPPER AND SON INC	1999110000411004	6499	CHRISTMAS POPS TRIO	59.00
10/17/2018	KESCO SUPPLY INC	2409350010199000	6349	SMALL WARES	41.25
10/17/2018	KESCO SUPPLY INC	2409350020199000	6349	SMALL WARES	41.25
10/17/2018	KOLACHE ROLFS LLC	1999360000391AAA	6399	HOSPITALITY PRESS BOX CSH	391.71
10/17/2018	KROGER SOUTHWEST KMA CUSTOMER	2059117810224000	6499	#227 HSTCH FOOD&SP GRIMES	49.56
10/17/2018	MATHCOUNTS FOUNDATION	199936MT04199C41	6412	REGISTRATION (1 TEAM PLU	180.00
10/17/2018	MENTORING MINDS LP	19991100105110RP	6397	2000730 TEKS MASTERY: L	74.85
10/17/2018	PALETERIA EL PIBE	2409350020199000	6341	SEPTEMBER INVOICES	1,038.50
10/17/2018	PEPSI BEVERAGES COMPANY	2409350010199000	6341	GATORADE	212.33
10/17/2018	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	DTREETABLECOVER10/11	24.00
10/17/2018	PRO-ED INC	2249310088123000	6399	SSI-4-KIT, STUTTERING SEV	340.00
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	SEPTEMBER INVOICES	389.83
10/17/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART #7787895749- VAYON-S	19.82
10/17/2018	SOCIAL STUDIES SCHOOL SERVICE	199911SS00311003	6399	VARIOUS ITEMS FOR SS SUCH	68.24
10/17/2018	SOLAR SUPPLY INC	1999510092599065	6319	COND MOTOR	526.86
10/17/2018	SOLAR SUPPLY INC	1999510092599065	6319	HVAC SHOP SUPPLIES	83.78
10/17/2018	TEXAS ART EDUCATION ASSOCIATION	19991300203990PT	6411	ROBERT HOUCHINS (ART TEAC	130.00
10/17/2018	TEXAS COMMERCIAL WASTE	1999510010899068	6255	RECYCLING STATEMENT ENDIN	25.00
10/17/2018	TEXAS COMMERCIAL WASTE	1999510020199068	6255	RECYCLING STATEMENT ENDIN	25.00

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10/17/2018	AMAZON COM LLC	1999110000122038	6399	GINGHER LEFT TRIMMERS	45.94
10/17/2018	AMAZON COM LLC	1999110000122038	6399	MAXGEAR BOOKENDS	13.45
10/17/2018	AMAZON COM LLC	1999110000323031	6399	AUTOMATIC TRAVEL UMBRELLA	17.99
10/17/2018	AMAZON COM LLC	1999110000323031	6399	SCOTCH LAMINATING POUCHES	10.45
10/17/2018	AMAZON COM LLC	199911002011100W	6399	STERILITE 16428012 6 QT S	135.05
10/17/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS GV 10-11	13.00
10/17/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 10-5	120.00
10/17/2018	C C CREATIONS LTD	4619110020311000	6399	ART CHARGES FOR SIGNS	25.00
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	ADULT SMALL IN NAVY	33.00
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	DIGITIZING	50.00
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	LADIES LARGE	267.00
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	MENS MEDIUM	39.00
10/17/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999115C00111001	6399	FREIGHT	160.00
10/17/2018	CITIBANK CORPORATE CARD	1999	1299	CR UBER 8/29	-31.31
10/17/2018	CITIBANK CORPORATE CARD	1999110000322038	6249	GREENCANONREPAIR9/14	579.00
10/17/2018	CITIBANK CORPORATE CARD	1999110000322038	6399	CONLIN QUIZLET 9/18	35.99
10/17/2018	CITIBANK CORPORATE CARD	1999110000322038	6499	POE SERVSAFE 9/7	47.97
10/17/2018	CITIBANK CORPORATE CARD	1999110010421033	6399	LANE FIRSTLEGO 9/10	293.85
10/17/2018	CITIBANK CORPORATE CARD	1999210081499025	6411	HESTERREGSAATP9/14	150.00
10/17/2018	CITIBANK CORPORATE CARD	1999230004299042	6495	ESPITIA NASSP MEM 9/4	250.00
10/17/2018	CITIBANK CORPORATE CARD	19992300104990SV	6495	SHERMANTEPSAMEM 9/24	386.00
10/17/2018	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	MEALS-AMC-BXC-MCNEIL-9/28	845.54
10/17/2018	CITIBANK CORPORATE CARD	199936CS00191AAA	6411	GOODWYN HAMPTON 9/14	148.35
10/17/2018	CITIBANK CORPORATE CARD	199936GC00191AAA	6412	MEALS-AMC-GC-HUNTSVILLE-9	140.00
10/17/2018	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS-AMCHS-VB-MAGNOLIA-9	371.35
10/17/2018	CITIBANK CORPORATE CARD	199936ST00199C01	6411	ESPITIA REG TASC 9/21	580.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/28	96.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074499044	6411	ROY TASBOMEMBER 9/4	135.00
10/17/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	RICE NHSA REG 9/11	485.00
10/17/2018	CITIBANK CORPORATE CARD	2409350093299000	6411	CONSUELO TASN REG 9/6	395.00
10/17/2018	GLAZIER FOODS CORP	2409350000499000	6341	INVOICE# 189103826, 18910	670.85
10/17/2018	GLAZIER FOODS CORP	2409350000499000	6342	INVOICE# 189270628, 18927	86.20
10/17/2018	GLAZIER FOODS CORP	2409350010899000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	AMAZON COM LLC	19991100104110SV	6399	CART #114-3178495-8267441	165.09
10/17/2018	AMAZON COM LLC	19991100110110GP	6399	DART 8 OZ WHITE DISPOSABL	47.45
10/17/2018	AMAZON COM LLC	199911002011100W	6399	STERILITE 14948012 15 QUA	58.99
10/17/2018	AMAZON COM LLC	1999410070199080	6399	SUPPLIES FOR OFFICE	90.63

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10/17/2018	AMAZON COM LLC	199961PK81199032	6329	PLANT THE TINY SEED	10.70
10/17/2018	AMAZON COM LLC	69178100043990B4	6399	FRONT OFFICE	49.85
10/17/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 10-11	750.00
10/17/2018	ARBITERSPORTS LLC	199936GV00391AAA	6216	REF CSHS GV 10-12	940.00
10/17/2018	ARBITERSPORTS LLC	199936GV00391AAA	6216	REF CSHS GV 10-2	460.00
10/17/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS GV 10-4	80.00
10/17/2018	AVINEXT	69158100748990TK	6397	NEC PROJECTOR	7,275.00
10/17/2018	C C CREATIONS LTD	461911CH20211000	6399	ADULT EXTRA LARGE	55.05
10/17/2018	C C CREATIONS LTD	461911CH20211000	6399	ADULT LARGE SWEATSHIRT	18.35
10/17/2018	C C CREATIONS LTD	461936S100199000	6343	CONSOL HATS, ACAD969BUR,	273.60
10/17/2018	CITIBANK CORPORATE CARD	1999110000122038	6399	GADE ARTLIST 9/27	199.00
10/17/2018	CITIBANK CORPORATE CARD	1999110000331033	6339	BONAITI ACT 9/8	101.00
10/17/2018	CITIBANK CORPORATE CARD	19991100104110SV	6396	SHERMANSMORESUBSC9/30	79.00
10/17/2018	CITIBANK CORPORATE CARD	1999130000323031	6411	ANGELETTE REG 9/26	105.00
10/17/2018	CITIBANK CORPORATE CARD	1999130000499004	6495	RATH TASSP MEM 9/6	240.00
10/17/2018	CITIBANK CORPORATE CARD	19991300107990PC	6411	MCGUIRE REG 4 9/18	145.00
10/17/2018	CITIBANK CORPORATE CARD	19991300109990CV	6411	RITCHIETAHPERDREG10/1	145.00
10/17/2018	CITIBANK CORPORATE CARD	19992300101990SK	6495	COKER TEPAMEM 9/10	386.00
10/17/2018	CITIBANK CORPORATE CARD	19993100104990SV	6411	MAY TXCOUNSEL REG10/1	125.00
10/17/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	SERV FEE TXDOT 9/19	12.00
10/17/2018	CITIBANK CORPORATE CARD	1999340092299062	6495	BEAL TAPT REG 9/11	90.00
10/17/2018	CITIBANK CORPORATE CARD	1999360000122038	6412	LEWANDOWSHERATON10/3	129.87
10/17/2018	CITIBANK CORPORATE CARD	1999360000322038	6412	CLINKS UNITEAIR 9/19	453.59
10/17/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-V-NUEVO LEO	773.40
10/17/2018	CITIBANK CORPORATE CARD	199936CS00191AAA	6411	CRGOODWYNHAMPTON9/14	-7.74
10/17/2018	CITIBANK CORPORATE CARD	199936GC00191AAA	6412	MEALS-AMC-GC-CALDWELL-9/1	62.64
10/17/2018	CITIBANK CORPORATE CARD	199936GC00191AAA	6412	WILSON COURTYARD10/22	1,201.53
10/17/2018	CITIBANK CORPORATE CARD	199936ST00399C03	6411	TODDEMBASSYSANMAR9/24	338.82
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6499	USPS 10/2	12.90
10/17/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	RICESMITHLUBSPATH9/25	672.00
10/17/2018	CITIBANK CORPORATE CARD	461911DM04211000	6399	POWELLUDLAMDRAMA9/27	5.00
10/17/2018	CITIBANK CORPORATE CARD	461911DM04211000	6399	POWELPIONEERDRAMA9/29	8.00
10/17/2018	KEARBY L ETHEREDGE	199936CH00399C03	6412	FUEL CHOIR AUD BELTON	30.54
10/17/2018	GLAZIER FOODS CORP	2409350000199000	6342	INVOICE# 189270621, 18927	898.33
10/17/2018	GLAZIER FOODS CORP	2409350010499000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	GLAZIER FOODS CORP	2409350010599000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	HANOVER UNIFORM COMPANY	2409350020299000	6395	UNIFORMS	22.27

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10/17/2018	HANOVER UNIFORM COMPANY	2409350020399000	6395	UNIFORMS	25.02
10/17/2018	MONOGRAMS & MORE	199936TN00391AAA	6399	ADIDAS POLO	156.00
10/17/2018	NAPA AUTO PARTS	1999510092599065	6319	WTER PUMP FOR T-12	48.94
10/17/2018	PEOPLEADMIN INC	1999410074399043	6299	TALENTED RECRUIT & HIRE R	5,629.64
10/17/2018	T E A M SOLUTIONS INC	69138100001990A8	6249	RECONNECT CONTROLS FOR NE	3,932.52
10/17/2018	TK SALES	2409350011199000	6342	ROLL TOWEL, TORKMATIC,	84.41
10/17/2018	AMAZON COM LLC	19991100110110GP	6399	ACCO BRASS PLATED PAPER F	19.20
10/17/2018	AMAZON COM LLC	19991100110110GP	6399	CROCK POT - 6 QUART OVAL	29.99
10/17/2018	AMAZON COM LLC	19991100110110GP	6399	REYNOLDS SLOW COOKER LINE	32.97
10/17/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BF 10-2	13.00
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	MEN SMALL	114.00
10/17/2018	CITIBANK CORPORATE CARD	1999110000122038	6499	LANIER SERVSAFE 9/10	750.00
10/17/2018	CITIBANK CORPORATE CARD	19991300104990SV	6495	PHILLIPTAHPERDMEM9/27	60.00
10/17/2018	CITIBANK CORPORATE CARD	199921S781199021	6411	GIBSONHYATTATLANT9/27	685.56
10/17/2018	CITIBANK CORPORATE CARD	1999230004299042	6495	ESPITIA SMORE 9/23	79.00
10/17/2018	CITIBANK CORPORATE CARD	19992300108990FR	6411	CHENAULLDIGESTREG9/27	475.00
10/17/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	BRAZOS CO TAX 9/20	22.69
10/17/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	BRAZOS VEHREG 9/19	95.50
10/17/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-V-HUNTSVILL	1,755.24
10/17/2018	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-CSHS-VB-ALL-MAGNOLI	308.42
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/15	96.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/19	96.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	EMMONS TCEA REG 9/25	289.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	RYON TCEA REG 9/13	289.00
10/17/2018	BETH CREEL	199913DM00399003	6411	F REIM TETA DALLAS	87.32
10/17/2018	THE EAGLE	1999410074899048	6491	J. HOLIDAY/RFP#19-001 COP	322.28
10/17/2018	GLAZIER FOODS CORP	2409350004199000	6341	INVOICE# 189270727, 18927	3,093.75
10/17/2018	GLAZIER FOODS CORP	2409350004399000	6341	INVOICE# 189270728, 18927	2,274.64
10/17/2018	GLAZIER FOODS CORP	2409350010799000	6342	INVOICE# 189105605, 18910	110.77
10/17/2018	GLAZIER FOODS CORP	2409350010899000	6342	INVOICE# 189105607, 18910	245.16
10/17/2018	GLAZIER FOODS CORP	2409350010999000	6342	INVOICE# 189107363, 1891	149.00
10/17/2018	KRISTEN HART	199913NC04231033	6411	F REIM AVID MANSFIELD	52.79
10/17/2018	KONE INC	1999510092599065	6299	MONTHLY ELEVATOR MONITORI	3,316.99
10/17/2018	SOCCER.COM	199936CK00191AAA	6399	A1005713-001 2018 WORLD	1,078.80
10/17/2018	SOCCER.COM	199936CK00191AAA	6399	A9642701 NEON GREEN NEW B	30.99
10/17/2018	TK SALES	2409350020199000	6342	ROLL TOWEL, TORKMATIC,	98.41
10/17/2018	APPLE INC	199911M1041110ET	6396	IPAD WI-FI 32GB - SPACE G	1,495.00

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10/17/2018	ARMADILLO CLAY & SUPPLIES	199911AR00311003	6399	1000 LBS LONGHORN WHITE C	360.00
10/17/2018	AT&T MOBILITY II LLC	199952SF00299024	6299	SEP SH WIRELESS	33.35
10/17/2018	ATMOS ENERGY CORP	1999510000299068	6258	OCT-4016955992	68.30
10/17/2018	ATMOS ENERGY CORP	1999510000199068	6258	OCT-3044064269	433.60
10/17/2018	ATMOS ENERGY CORP	2409510010199000	6258	OCT-3044086012	2.40
10/17/2018	ATMOS ENERGY CORP	1999510020199068	6258	OCT-3044086781	44.19
10/17/2018	CAPSTONE	19991200110990GP	6329	PEBBLE GO DATABASE (BIOGR	190.00
10/17/2018	CAPSTONE	19991200111990SC	6329	PEBBLE GO DATABASE (SOCIA	95.00
10/17/2018	CAPSTONE	19991200105990RP	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/17/2018	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-SEP	193.41
10/17/2018	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-SEP	35.18
10/17/2018	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-SEP	9.24
10/17/2018	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-SEP	472.49
10/17/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-SEP	40.34
10/17/2018	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-SEP	1,173.85
10/17/2018	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-SEP	9,584.23
10/17/2018	DEMCO INC	1999120000199001	6329	POLYFIT CENTER CUT BOOK J	79.54
10/17/2018	EAI EDUCATION	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	7.00
10/17/2018	ED311	1999410074399043	6329	ESTIMATED SHIPPING/HANDLI	13.00
10/17/2018	EDGENUITY INC	4109110099911063	6321	ONE YEAR SOFTWARE SITE -	64,920.00
10/17/2018	EKON O PAC LLC	2409350010199000	6342	EQUIPMENT-EPAC SYSTEM	155.36
10/17/2018	EKON O PAC LLC	2409350020199000	6342	EQUIPMENT-EPAC SYSTEM	168.69
10/17/2018	FLINN SCIENTIFIC INC	199911SC00111001	6399	KIMWIPES 4-1/2"X8-1/2"	31.86
10/17/2018	GBC NORTH AMERICAN DIRECT SALES	19991100102110CH	6269	LAMINATOR WARRANTY OCT. 2	452.19
10/17/2018	HALL PASS	19991100101110SK	6396	HALL PASS NO INK THERMAL	150.00
10/17/2018	HALL PASS	199911E8108110ET	6396	HP4500 HALL PASS VISITOR	35.00
10/17/2018	JASONS DELI	199921S481199021	6499	CATERING LEADERSHIP CSISD	495.60
10/17/2018	JW PEPPER AND SON INC	1999110000411004	6499	SHIRU L' ADONAI	39.00
10/17/2018	KESCO SUPPLY INC	2409350004399000	6349	SMALL WARES	352.15
10/17/2018	KESCO SUPPLY INC	2409350000499000	6399	ACCUSHARP	98.90
10/17/2018	PALETERIA EL PIBE	2409350004399000	6341	SEPTEMBER INVOICES	736.00
10/17/2018	PEPSI BEVERAGES COMPANY	2409350010499000	6341	GATORADE	242.67
10/17/2018	PEPSI BEVERAGES COMPANY	2409350010599000	6341	GATORADE	333.66
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	SEPTEMBER INVOICES	415.68
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	SEPTEMBER INVOICES	653.67
10/17/2018	SCARMARDO/THE FARM PATCH	199911PK10111032	6499	10/11/18 DURAN FIELD TRIP	5.16
10/17/2018	SHIFFLER EQUIPMENT SALES INC	1999510092599065	6319	LOCKER KEYS	208.11

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10/17/2018	TEXAS ASSN FOR GIFTED & TALENTED	1999130011121033	6495	AMY RUIZ SPRING CREEK TA	65.00
10/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-SEP	8,433.97
10/17/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	9/27/18 ATTY MHG-FOLLOW U	195.00
10/17/2018	GLAZIER FOODS CORP	2409350010999000	6341	INVOICE# 189270487, 18927	1,978.68
10/17/2018	GLAZIER FOODS CORP	2409350011199000	6342	INVOICE# 189107362, 18910	227.01
10/17/2018	GLAZIER FOODS CORP	2409350020299000	6342	INVOICE# 189270486	263.37
10/17/2018	HANOVER UNIFORM COMPANY	2409350000399000	6395	UNIFORMS	67.67
10/17/2018	HANOVER UNIFORM COMPANY	2409350010499000	6395	UNIFORMS	17.89
10/17/2018	NAPA AUTO PARTS	1999510092699066	6319	MOWER BATTERY	47.84
10/17/2018	METROSTUDY	1999410081399024	6291	DEMOGRAPHIC SERVICES	14,250.00
10/17/2018	TERRAPIN	19991100101110SK	6399	SHIPPING	11.00
10/17/2018	TK SALES	2409350000199000	6342	ROLL TOWEL, TORKMATIC,	247.72
10/17/2018	TK SALES	2409350010999000	6342	ROLL TOWEL, TORKMATIC,	73.38
10/17/2018	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE GLASS IN WINDOW A	344.52
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	499920951715 PIPE IMP A53	369.46
10/17/2018	AMAZON COM LLC	69178100043990B4	6395	CONFERENCE /LGI SUPPLIES	58.57
10/17/2018	AMAZON COM LLC	69178100043990B4	6395	CONFERENCE /LGI SUPPLIES	22.51
10/17/2018	ATMOS ENERGY CORP	1999510000191A68	6258	OCT-3044062412	123.22
10/17/2018	ATMOS ENERGY CORP	2409510010199000	6258	OCT-3044085728	1.15
10/17/2018	BLICK ART MATERIALS LLC	199911AR00311003	6399	VARIOUS ART SUPPLIES SUCH	2,229.39
10/17/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	25 DIFFERENT ART CALLS IT	62.04
10/17/2018	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-SEP	11,156.76
10/17/2018	CAPSTONE	4619360010499000	6343	ISBN 978-1-4795-9181-7 BE	319.00
10/17/2018	CAPSTONE	19991200107990PC	6329	PEBBLE GO DATABASE (DINOS	95.00
10/17/2018	CAPSTONE	19991200111990SC	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/17/2018	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-SEP	14.80
10/17/2018	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-SEP	1,320.96
10/17/2018	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-SEP	17.36
10/17/2018	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-SEP	320.72
10/17/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-SEP	181.19
10/17/2018	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-SEP	13,287.48
10/17/2018	EKON O PAC LLC	2409350004399000	6342	EQUIPMENT-EPAC SYSTEM	399.30
10/17/2018	EKON O PAC LLC	2409350011099000	6342	EQUIPMENT-EPAC SYSTEM	175.00
10/17/2018	FIRST	1999360004399CWB	6412	LEGO COMPETITION	935.85
10/17/2018	FLINN SCIENTIFIC INC	199911SC00111001	6399	PLASTIC TUBING 3/8" 50 FT	36.54
10/17/2018	GOPHER SPORT	199911PE203110PT	6399	63-260 CLIPPRO FLAGS BELT	93.45
10/17/2018	JOHNSON SUPPLY	1999510092599065	6319	PLUMBING SUPPLIES	659.45

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10/17/2018	KESCO SUPPLY INC	2409350004199000	6349	SMALL WARES	336.44
10/17/2018	KESCO SUPPLY INC	2409350010799000	6341	SMALL WARES	41.25
10/17/2018	KURZ & CO	2409350011099000	6341	SEPTEMBER INVOICES	218.06
10/17/2018	LISLE VIOLIN SHOP	1999110R202110CG	6249	FINGERBOARD REGLUE PARTAL	15.00
10/17/2018	PEPSI BEVERAGES COMPANY	2409350010799000	6341	GATORADE	242.67
10/17/2018	PIZZA HUT	2409350000399000	6341	SEPTEMBER INVOICES	2,230.95
10/17/2018	POOL GUY, THE	199936NA00191AAA	6399	POOL SUPPLIES FOR THE NAT	126.93
10/17/2018	RAINBOW RESOURCE CENTER INC	19991100201110OW	6399	ITEM 003134: USA/WORLD LA	619.50
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	SEPTEMBER INVOICES	121.06
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	SEPTEMBER INVOICES	448.79
10/17/2018	SCHLOTZSKYS STORES LLC	1999360000391AAA	6499	HOSPITALITY PRESS BOX-CSH	465.75
10/17/2018	STERLING FIRST AID AND SAFETY	1999510092599065	6319	FIRST AID CABINET REFILLS	67.20
10/17/2018	TASA/TASB CONVENTION REGISTRATION	1999410081499025	6411	REGISTRATION FOR MOLLEY P	125.00
10/17/2018	TEXAS ART EDUCATION ASSOCIATION	19991300203990PT	6411	PO PROCESSING FEE	25.00
10/17/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 27590 INVOICE# 1	195.00
10/17/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 16225 INVOICE# 1	156.00
10/17/2018	AMAZON COM LLC	19991100102110CH	6399	AQUARIUM ALGAE CLEANING M	9.99
10/17/2018	AMAZON COM LLC	19991300111990SC	6329	THE ENERGY BUS: 10 RULES	14.98
10/17/2018	AMAZON COM LLC	199921PK81199032	6329	LISA MURPHY ON PLAY: THE	118.72
10/17/2018	AMAZON COM LLC	199921PK81199032	6399	WALL35 RIVISITA MULTIPURP	170.90
10/17/2018	AMAZON COM LLC	69178100043990B4	6395	FRONT OFFICE	304.06
10/17/2018	AMAZON COM LLC	691781IM043990B4	6395	PETERSON ADMIN - CONFEREN	34.05
10/17/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS GV 10-4	13.00
10/17/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 10-11	140.00
10/17/2018	AVINEXT	199911M1041110ET	6397	ERGOTRON IPAD CART	1,949.00
10/17/2018	AVINEXT	1999530072699TTK	6249	AVINEXT AV TECHNICIAN	140.00
10/17/2018	BATTERIES PLUS	1999510092699066	6319	GROUND SUPPLIES	184.94
10/17/2018	C C CREATIONS LTD	461911CH20211000	6399	ADULT LARGE TSHIRT	37.50
10/17/2018	C C CREATIONS LTD	461911CH20211000	6399	ADULT SMALL SWEATSHIRT	36.70
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	LADIES MEDIUM	78.00
10/17/2018	CITIBANK CORPORATE CARD	1999110000122038	6399	GADE AUDIOBLOCKS 9/28	149.00
10/17/2018	CITIBANK CORPORATE CARD	1999110000331033	6339	BONAITI CBOARDSAT 9/7	95.00
10/17/2018	CITIBANK CORPORATE CARD	1999130000499004	6495	POLEN NHS MEM 9/7	385.00
10/17/2018	CITIBANK CORPORATE CARD	19991300110990GP	6411	SIMMONSEMWRITERS9/11	278.85
10/17/2018	CITIBANK CORPORATE CARD	199921S781199021	6411	CHALKER CAST REG 9/17	480.00
10/17/2018	CITIBANK CORPORATE CARD	19993100202990CG	6399	SCHULTTEACHERPAYT9/28	13.00
10/17/2018	CITIBANK CORPORATE CARD	19993600003990C03	6399	SWEENEY ESCSPORT 9/10	105.52

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10/17/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-LEANDER-PR/P	678.60
10/17/2018	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	MEALS-AMC-BXC-CALDWELL-9/	214.58
10/17/2018	CITIBANK CORPORATE CARD	1999410070199080	6499	BENDEN BUNDTCAKE 9/4	64.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6499	USPS 9/21	15.24
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	MCINTYRE TCEA REG9/13	289.00
10/17/2018	CITIBANK CORPORATE CARD	205961PI81124000	6399	LUBANSKIPOSTERS9/7	132.00
10/17/2018	CITIBANK CORPORATE CARD	461911DM04211000	6399	POWELLDRAMATICPUB9/26	10.00
10/17/2018	CITIBANK CORPORATE CARD	461911S600311000	6399	WEI BOAT ED REG 9/4	20.00
10/17/2018	CITIBANK CORPORATE CARD	461911S600311000	6399	WILLIAMBOATEDREG9/24	20.00
10/17/2018	AMANDA GIBSON	199921S181199021	6411	REIMHYATTPLACE ATL GA	130.90
10/17/2018	GLAZIER FOODS CORP	2409350004299000	6341	INVOICE# 189270618	1,697.96
10/17/2018	GLAZIER FOODS CORP	2409350010499000	6342	INVOICE# 189107365, 18910	53.52
10/17/2018	NAPA AUTO PARTS	1999510092599065	6319	TAIL LIGHT SOCKET	25.07
10/17/2018	SOCCER.COM	199936CK00191AAA	6399	A758002 ROYAL EUROPEAN S	12.40
10/17/2018	TK SALES	2409350000399000	6342	ROLL TOWEL, TORKMATIC,	284.06
10/17/2018	TK SALES	2409350010299000	6342	ROLL TOWEL, TORKMATIC,	97.42
10/17/2018	TK SALES	2409350010499000	6342	ROLL TOWEL, TORKMATIC,	75.08
10/17/2018	TK SALES	2409350010599000	6342	ROLL TOWEL, TORKMATIC,	78.61
10/17/2018	AMAZON COM LLC	1999110000323031	6399	NESTLE HOT COCOA MIX (ANI	12.44
10/17/2018	AMAZON COM LLC	19991100110110GP	6399	SOTOGO 70 COUNT BOOK RING	8.99
10/17/2018	AVINEXT	1999410074499044	6399	HP ELITEDISPLAY 243	318.00
10/17/2018	AVINEXT	1999530072699TTK	6399	C2G 6FT DISPLAYPORT CABLE	260.00
10/17/2018	C C CREATIONS LTD	461911CH20211000	6399	ADULT MEDIUM SWEATSHIRT	73.40
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	LADIES SMALL	39.00
10/17/2018	CITIBANK CORPORATE CARD	1999	1299	CR DOMINO'S 8/23	-78.22
10/17/2018	CITIBANK CORPORATE CARD	1999	1299	CR UBER 8/30	-39.10
10/17/2018	CITIBANK CORPORATE CARD	1999110000322038	6499	DAWSONCAREERSAFE9/10	775.00
10/17/2018	CITIBANK CORPORATE CARD	199911DM203110PT	6399	RODRIGDRAMAACADEM9/27	444.00
10/17/2018	CITIBANK CORPORATE CARD	19992300111990SC	6495	HICKMAN TEPSEM 9/27	386.00
10/17/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-V-CANEY CK-	1,108.50
10/17/2018	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-KATY THOMPKI	169.62
10/17/2018	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS-AMC-VB-10/2/18	262.23
10/17/2018	CITIBANK CORPORATE CARD	1999410070199080	6399	EALY SMORE RENEW 9/26	79.00
10/17/2018	ATMOS ENERGY CORP	2409510004199000	6258	OCT-3044086272	24.92
10/17/2018	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-SEP	280.40
10/17/2018	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-SEP	18,464.07
10/17/2018	CAPSTONE	19991200110990GP	6329	PEBBLE GO DATABASE (SCIEN	351.50

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10/17/2018	CAPSTONE	19991200102990CH	6329	PEBBLE GO DATABASE (SOCIA	95.00
10/17/2018	CAPSTONE	19991200105990RP	6329	PEBBLE GO DATABASE (BIOGR	190.00
10/17/2018	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-SEP	12,231.58
10/17/2018	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-SEP	13.02
10/17/2018	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-SEP	14.01
10/17/2018	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-SEP	1,914.63
10/17/2018	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-SEP	18.62
10/17/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-SEP	243.82
10/17/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-SEP	933.19
10/17/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-SEP	31.85
10/17/2018	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-SEP	37.36
10/17/2018	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-SEP	695.04
10/17/2018	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-SEP	28.96
10/17/2018	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-SEP	2,576.84
10/17/2018	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6397	SHIPPING	12.00
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:ADV-48 TODDLER SMOCK	12.98
10/17/2018	EDUCATION SERVICE CENTER REGION 4	19992300105990RP	6397	407-1806 ENGAGING MATH.	50.00
10/17/2018	EKON O PAC LLC	2409350000399000	6342	EQUIPMENT-EPAC SYSTEM	486.93
10/17/2018	EKON O PAC LLC	2409350010299000	6342	EQUIPMENT-EPAC SYSTEM	167.00
10/17/2018	GOPHER SPORT	199911PE203110PT	6399	91-352 ROBIC SC-500E STOP	117.24
10/17/2018	XELLO	2449310004122000	6399	SPRINGBOARD FOR AMCHS	950.00
10/17/2018	ALPHAGRAPHICS	1999210081125033	6399	DUAL LANG FLYERS 9 LOTS 8	389.27
10/17/2018	ALPHAGRAPHICS	1999340092299062	6399	500 BUSINESS CARDS	57.82
10/17/2018	AMAZON COM LLC	1999110000122038	6399	SANDISK ULTRA 64GB	147.50
10/17/2018	AMAZON COM LLC	1999110000122038	6399	TIDE HE	23.94
10/17/2018	AMAZON COM LLC	1999110000323031	6399	REUSABLE STRAWS, 30 PIECE	9.99
10/17/2018	AMAZON COM LLC	19993300201990OW	6399	MEDLINE TRANSPORT WHEELCH	139.99
10/17/2018	AMAZON COM LLC	1999410074399043	6399	MONITOR MESSAGE BOARDS	39.95
10/17/2018	AMAZON COM LLC	69178100043990B4	6395	OFFICE AND WORKROOM SUPPL	444.92
10/17/2018	ARBITERSPORTS LLC	199936BF04191AAA	6216	REF CSMS BF 10-10	420.00
10/17/2018	ARBITERSPORTS LLC	199936BF04391AAA	6216	REF WMS BF 10-2	420.00
10/17/2018	ARBITERSPORTS LLC	199936GV04391AAA	6216	REF WMS GV 10-4	340.00
10/17/2018	C C CREATIONS LTD	4619110020311000	6399	COROPLAST SIGNS FOR GOLDE	675.00
10/17/2018	C C CREATIONS LTD	4619110020311000	6399	H-STAKES FOR SIGNS	150.00
10/17/2018	C C CREATIONS LTD	461911OR20211000	6399	CELEBRITY LADIES POLO NAV	34.55
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	MEN 3 EXTRA LARGE	41.50
10/17/2018	CITIBANK CORPORATE CARD	1999110000122038	6399	GADE AVNGATE 9/27	215.42

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10/17/2018	CITIBANK CORPORATE CARD	1999110011021033	6399	MURPHY JRLEGO 9/28	106.95
10/17/2018	CITIBANK CORPORATE CARD	1999110011121033	6399	RUIZ NOETIC MATH 9/20	129.95
10/17/2018	CITIBANK CORPORATE CARD	1999130000499004	6495	FEAGAN TASSP MEM 9/6	240.00
10/17/2018	CITIBANK CORPORATE CARD	1999130000499004	6495	GRIMES TASSP MEM 9/6	240.00
10/17/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	RIOS TASC REG 9/6	130.00
10/17/2018	CITIBANK CORPORATE CARD	1999130004299042	6495	MATA TASC MEM 9/6	85.00
10/17/2018	CITIBANK CORPORATE CARD	19991300107990PC	6411	MCGARR REG 4 9/18	145.00
10/17/2018	CITIBANK CORPORATE CARD	19991300111990SC	6495	BEYER TAHPERD MEM 9/6	60.00
10/17/2018	CITIBANK CORPORATE CARD	19992300104990SV	6495	SHERMANNAESPMEM9/24	235.00
10/17/2018	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	MEALS-AMC-BXC-HUNTSVILLE-	224.00
10/17/2018	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-WALLER-9/25	156.61
10/17/2018	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS-AMCHS-VB-JV-TAYLOR-	250.93
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/13	96.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/27	48.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	VONROSEN TASPA REG9/4	195.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	ALEXANDERTCEAREG9/13	289.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	MCDERMOTTCEAREG9/25	289.00
10/17/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	WEISS FELDSMANWEB9/13	250.00
10/17/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	WEISS FELDSMANWEB9/13	250.00
10/17/2018	CITIBANK CORPORATE CARD	2119110010124000	6411	SAENZ REG 4 10/1	60.00
10/17/2018	CITIBANK CORPORATE CARD	2409350093299000	6411	MATA TASN REG 9/6	395.00
10/17/2018	CITIBANK CORPORATE CARD	461911S100211000	6399	HERNANDEZJWPEPPER9/21	166.49
10/17/2018	CITIBANK CORPORATE CARD	4817110272611000	6396	CR DROPBOX 9/12	-79.20
10/17/2018	GLAZIER FOODS CORP	2409350004199000	6341	INVOICE# 189105619, 18910	2,018.35
10/17/2018	GLAZIER FOODS CORP	2409350011099000	6342	INVOICE# 189270717, 18927	163.70
10/17/2018	GLAZIER FOODS CORP	2409350020199000	6342	INVOICE# 189103829, 18910	130.22
10/17/2018	GLAZIER FOODS CORP	2409350020399000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	HANOVER UNIFORM COMPANY	2409350000299000	6395	UNIFORMS	3.24
10/17/2018	HANOVER UNIFORM COMPANY	2409350011099000	6395	UNIFORMS	24.32
10/17/2018	SOUTHERN FLORAL COMPANY	1999110000122038	6399	FLORAL SUPPLIES FOR AMCHS	673.41
10/17/2018	TERRAPIN	19991100101110SK	6399	CARD MAT	69.95
10/17/2018	CITIBANK CORPORATE CARD	1999410070299081	6419	NOLAN HILTON AUS 9/27	274.85
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/17	96.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/25	48.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	CASHAW TEPSA REG 9/7	195.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	HAWKINS TCEAREG 9/13	289.00
10/17/2018	CITIBANK CORPORATE CARD	461911DM04211000	6399	POWELLNORTCOSCO9/27	10.00

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10/17/2018	CITIBANK CORPORATE CARD	461911DM04211000	6399	POWELPIONEERDRAMA9/27	27.00
10/17/2018	GLAZIER FOODS CORP	2409350004199000	6342	INVOICE# 189105619, 18910	277.92
10/17/2018	GLAZIER FOODS CORP	2409350010299000	6342	INVOICE# 189103833, 18910	229.52
10/17/2018	GLAZIER FOODS CORP	2409350010499000	6341	INVOICE# 189107365, 18910	1,751.75
10/17/2018	GLAZIER FOODS CORP	2409350010599000	6341	INVOICE# 189270490	1,602.03
10/17/2018	GLAZIER FOODS CORP	2409350011099000	6341	INVOICE# 189105606	993.00
10/17/2018	GLAZIER FOODS CORP	2409350020199000	6341	INVOICE# 189103829, 18910	1,412.42
10/17/2018	GLAZIER FOODS CORP	2409350020299000	6341	INVOICE# 189270486	1,505.71
10/17/2018	HANOVER UNIFORM COMPANY	2409350004399000	6395	UNIFORMS	20.75
10/17/2018	NAPA AUTO PARTS	1999510092599065	6319	BATTERY T-49	101.96
10/17/2018	NAPA AUTO PARTS	1999510092599065	6319	SPARK PLUG BOOT COIL	42.92
10/17/2018	FRANK PATRANELLA	8659000000300000	6999	SECURITY CSHS HOMECOMING	200.00
10/17/2018	AJUAH POWELL	461911DM04211000	6399	PIONEERDRAMA 9/27	36.25
10/17/2018	SPRINT CORPORATION	1999530072699TTK	6299	SEP 2018 TTK GPS	250.00
10/17/2018	TK SALES	2409350004299000	6342	ROLL TOWEL, TORKMATIC,	99.82
10/17/2018	TK SALES	2409350010799000	6342	ROLL TOWEL, TORKMATIC,	57.12
10/17/2018	HALL PASS	199911E8108110ET	6396	HP0600 HALL PASS HP600 DU	800.00
10/17/2018	IKES SMALL ENGINES LLC	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	65.29
10/17/2018	JW PEPPER AND SON INC	199911CH04111041	6399	NON SI CEDA	57.35
10/17/2018	KURZ & CO	2409350011199000	6341	SEPTEMBER INVOICES	255.38
10/17/2018	LISLE VIOLIN SHOP	199911OR202110CG	6249	CELLO BRIDGE DESPIAU ONE	60.00
10/17/2018	MSC - OPAS	1999110081111021	6412	CSMS CO HALF	332.00
10/17/2018	PEPSI BEVERAGES COMPANY	199936BF00191AAA	6412	WATER (10CS), GATORADE (3	714.30
10/17/2018	PRO-ED INC	2249310088123000	6399	TNL KIT, TEST OF NARRATIV	201.00
10/17/2018	RECORDS CONSULTANTS INC	1999510092399063	6299	POST-IMAGED BOXES OF RECO	56.00
10/17/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART # 7788096527 - HAGER	14.75
10/17/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788106256- NORTON-	43.21
10/17/2018	TCA	1999210081499025	6329	ESTIMATED SHIPPING/HANDLI	3.00
10/17/2018	ABC HOME & COMMERCIAL SERVICES	1999510092599065	6299	PEST CONTROL SERVICES FOR	5,000.00
10/17/2018	AMAZON COM LLC	1999110000323031	6399	MINI PENGUIN MASSAGER	9.88
10/17/2018	AMAZON COM LLC	19991100102110CH	6399	SCREEN PROTECTOR FOR APPL	0.00
10/17/2018	AMAZON COM LLC	19991100109110CV	6399	SUPPLIES FOR ASTRONAUT CA	139.87
10/17/2018	AMAZON COM LLC	1999110010921033	6399	TAX	0.00
10/17/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GV 10-2	15.60
10/17/2018	JENNIFER BROWN	1999530072699TTK	6411	M REIM SEPT 2018	16.13
10/17/2018	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	SERVICE CALL TO BBPC	95.00
10/17/2018	CITIBANK CORPORATE CARD	19991300110990GP	6411	FORTNEREMPWRITER9/11	285.75

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10/17/2018	CITIBANK CORPORATE CARD	1999230004299042	6495	RHEA TASSP MEM 9/4	240.00
10/17/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	BRAZOS VEHREG 91/9	7.50
10/17/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-9TH-CINCO R	551.00
10/17/2018	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-MAG WEST-9/4	153.17
10/17/2018	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS-AMC-GG-SPRING-9/21-	55.38
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/26	144.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	WELFORD TASP REG 9/4	195.00
10/17/2018	AMANDA GIBSON	199921S181199021	6411	F REIM ATL GA	97.65
10/17/2018	GLAZIER FOODS CORP	2409350000199000	6342	INVOICE# 189103823, 18910	824.99
10/17/2018	GLAZIER FOODS CORP	2409350010299000	6341	INVOICE# 189270625, 18927	2,104.34
10/17/2018	GLAZIER FOODS CORP	2409350011199000	6342	INVOICE# 189270489, 18927	296.42
10/17/2018	GLAZIER FOODS CORP	2409350020399000	6341	INVOICE# 189105614, 18910	2,192.68
10/17/2018	HANOVER UNIFORM COMPANY	2409350010299000	6395	UNIFORMS	23.20
10/17/2018	AARON HOGAN	199913S181199021	6411	M REIM HOUSTON TMAPS	103.85
10/17/2018	NICOLE JESKE	1999530072699TTK	6411	M REIM AUG 2018	23.98
10/17/2018	MONOGRAMS & MORE	199936TN00391AAA	6399	ADIDAS WHITE POLO	52.00
10/17/2018	SOCCER.COM	199936CK00191AAA	6399	A1008226-001 BLACK ADI S	55.80
10/17/2018	TERRAPIN	19991100101110SK	6397	BEE-BOT/BLUE BOT USB CHAR	9.95
10/17/2018	AMAZON COM LLC	1999110000323031	6399	TRAVELWEY DIGITAL STOPWAT	8.97
10/17/2018	AMAZON COM LLC	19991100110110GP	6399	SCOTCH BRAND MAGIC TAPE -	35.00
10/17/2018	AMAZON COM LLC	199911MT00311003	6399	VARIOUS CLASSROOM SUPPLIE	581.61
10/17/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 10-4	170.00
10/17/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS BF 10-2	80.00
10/17/2018	AVINEXT	1999410074499044	6399	HP 8GB DDR4-2400 DIMM	290.00
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	LADIES EXTRA LARGE	39.00
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	MEN LARGE	153.00
10/17/2018	CITIBANK CORPORATE CARD	1999110000131033	6339	STANFORDCBOARDSAT9/7	580.50
10/17/2018	CITIBANK CORPORATE CARD	19991100104110SV	6499	LANE SCRIPPS 9/10	160.00
10/17/2018	CITIBANK CORPORATE CARD	1999110020224033	6399	FEDORATEACHERPAYT9/27	372.95
10/17/2018	CITIBANK CORPORATE CARD	19991300110990GP	6411	FORTNEREMWRITER9/11	278.85
10/17/2018	CITIBANK CORPORATE CARD	19991300110990GP	6411	RHINE EMPWRITER 9/11	251.25
10/17/2018	CITIBANK CORPORATE CARD	199913DM00399003	6411	CREELHOMESUITEDAL10/1	828.18
10/17/2018	CITIBANK CORPORATE CARD	199921S781199021	6411	GIBSON CAST REG 9/14	160.00
10/17/2018	CITIBANK CORPORATE CARD	19992300108990FR	6411	KATLEGALDIGESTREG9/27	475.00
10/17/2018	CITIBANK CORPORATE CARD	19992300201990OW	6495	SYMANK SMORE SUB 9/14	79.00
10/17/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	BRAZOS VEHREG 9/19	22.00
10/17/2018	CITIBANK CORPORATE CARD	199936BG00191AAA	6412	MCKOWNHOLIDAYINN9/22	833.69

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10/17/2018	CITIBANK CORPORATE CARD	199936GC00191AAA	6412	MEALS-AMC-GXC-ROUND ROCK	436.60
10/17/2018	CITIBANK CORPORATE CARD	199936GC00391AAA	6412	MEALS-CSHS-GXC-WILLIS-9/2	197.79
10/17/2018	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-JV-CONROE-1	27.50
10/17/2018	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS-AMC-VB-WALLER-9/11/	974.63
10/17/2018	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-CSHS-VB-JV-SBISD TO	522.14
10/17/2018	CITIBANK CORPORATE CARD	199936SP00199C01	6399	ALFORDEXTMPGENIE9/12	140.00
10/17/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	MUNOZ SKILLPATH 9/25	149.00
10/17/2018	CITIBANK CORPORATE CARD	4619110011111000	6412	LIPINSKI RENFEST 9/12	1,062.00
10/17/2018	CITIBANK CORPORATE CARD	461911AR00111000	6412	BEVANS TAEA REG 9/21	65.00
10/17/2018	CITIBANK CORPORATE CARD	461911S600311000	6399	VALCIK BOATED REG 9/4	20.00
10/17/2018	STACY ERSKINE	199913DM00399003	6411	F REIM TETA DALLAS	66.88
10/17/2018	GLAZIER FOODS CORP	2409350010299000	6341	INVOICE# 189103833, 18910	1,393.06
10/17/2018	GLAZIER FOODS CORP	2409350010599000	6342	INVOICE# 189270490	101.50
10/17/2018	GLAZIER FOODS CORP	2409350010799000	6342	INVOICE# 189270720, 18927	164.11
10/17/2018	GLAZIER FOODS CORP	2409350011099000	6342	INVOICE# 189105606	120.71
10/17/2018	GLAZIER FOODS CORP	2409350011199000	6341	INVOICE# 189141943, 18910	70.37
10/17/2018	GLAZIER FOODS CORP	2409350020199000	6341	INVOICE# 189270629, 18970	2,263.64
10/17/2018	GLAZIER FOODS CORP	2409350020399000	6341	INVOICE# 188934067, 18893	3,150.61
10/17/2018	HANOVER UNIFORM COMPANY	2409350010199000	6395	UNIFORMS	21.59
10/17/2018	HANOVER UNIFORM COMPANY	2409350020199000	6395	UNIFORMS	23.44
10/17/2018	INTERQUEST GROUP INC	1999520081199025	6299	HALF DAY 9/13/18 R.ROBERT	280.00
10/17/2018	MONOGRAMS & MORE	199936GC00191AAA	6399	C&B ZIP MOCK	96.00
10/17/2018	P-6 CATTLE CO	461936LS00199000	6412	ADMISSION FEES FOR SCHOOL	-67.50
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	499920916098 CHNL C GG/MU	357.35
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	DELIVER/HANDLING	75.00
10/17/2018	ARMADILLO CLAY & SUPPLIES	199911AR00311003	6399	FREIGHT	102.39
10/17/2018	AT&T MOBILITY II LLC	199952SF00399024	6299	SEP SH WIRELESS	11.66
10/17/2018	ATMOS ENERGY CORP	1999510092599065	6258	OCT-3044064778	71.53
10/17/2018	ATMOS ENERGY CORP	2409510020199000	6258	OCT-3044087299	1.21
10/17/2018	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NSDECALS PROCAL FB DECALS	405.00
10/17/2018	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8659000000300000	6999	PIG TAG ORDERS	90.00
10/17/2018	CAPSTONE	4619360010499000	6343	ESTIMATED SHIPPING/HANDLI	8.02
10/17/2018	CAPSTONE	19991200110990GP	6329	PEBBLE GO NEXT DATABASE (	312.74
10/17/2018	CAPSTONE	19991200102990CH	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/17/2018	CAPSTONE	19991200102990CH	6329	SPANISH EXPANSION PACK	470.25
10/17/2018	CAPSTONE	19991200108990FR	6329	PEBBLE GO DATABASE (SOCIA	95.00
10/17/2018	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-SEP	2,156.65

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10/17/2018	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-SEP	17.10
10/17/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-SEP	2,808.13
10/17/2018	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-SEP	8.61
10/17/2018	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-SEP	31.30
10/17/2018	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-SEP	351.46
10/17/2018	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-SEP	212.11
10/17/2018	COCO LOCO RESTAURANT #2	19991300203990PT	6499	BREAKFAST TACOS FOR PECAN	238.80
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:TPW-2 TUBE SORTING BL	29.99
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:VPL-219 PUZZLE PLAY M	12.26
10/17/2018	DEMCO INC	1999120000199001	6329	COLOR CRAZE FLORAL BOOKMA	17.48
10/17/2018	DEMCO INC	1999120000199001	6329	COLOR CRAZE WINTER BOOKMA	17.48
10/17/2018	DEMCO INC	1999120000199001	6329	DOG BOOKMARKS	8.74
10/17/2018	EAI EDUCATION	2119110010224000	6399	POCKET CHART 120 ITEM #52	44.34
10/17/2018	FIRST	1999110010221033	6399	ESTIMATED SHIPPING/HANDLI	7.95
10/17/2018	FLINN SCIENTIFIC INC	199911SC00111001	6399	UREA 12 KG	70.25
10/17/2018	GOPHER SPORT	199911PE203110PT	6399	41-590 FOAM DODGEBALLS, S	410.94
10/17/2018	INTERTECH SECURITY LLC	1999510092599065	6299	INSTALL WIRELESS HARDWARE	1,331.00
10/17/2018	JW PEPPER AND SON INC	1999110000411004	6499	ESTIMATED SHIPPING/HANDLI	14.99
10/17/2018	KROGER SOUTHWEST KMA CUSTOMER	1999110000322038	6399	#177 CTCSHS FOODSUP POE	295.86
10/17/2018	KURZ & CO	2409350000199000	6341	SEPTEMBER INVOICES	510.45
10/17/2018	KURZ & CO	24093500004299000	6341	SEPTEMBER INVOICES	192.25
10/17/2018	KURZ & CO	2409350010899000	6341	SEPTEMBER INVOICES	249.21
10/17/2018	LISLE VIOLIN SHOP	691781OR043990B4	6399	ORCHESTRA EQUIPMENT AND S	820.00
10/17/2018	MSC - OPAS	461911S120311000	6412	PECAN TRAIL CAMPUS HALF	395.00
10/17/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199951NA82199061	6319	POOL SUPPLIES	592.50
10/17/2018	SCARMARDO PRODUCE COMPANY INC	24093500004199000	6341	SEPTEMBER INVOICES	424.48
10/17/2018	TLA	1999130000199001	6411	REGISTRATION FOR THE 2019	475.00
10/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-SEP	1,465.41
10/17/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	9/26/18 ATTY MHG-REVIEW D	390.00
10/17/2018	XELLO	2449310000322000	6399	SPRINGBOARD AND ACHIEVE F	1,949.00
10/17/2018	JAIME ACOSTA	8659000000300000	6999	SECURITY CSHS HOMECOMING	200.00
10/17/2018	AMAZON COM LLC	1999110000122038	6399	3D PRINTER FILAMENT RED	19.99
10/17/2018	AMAZON COM LLC	1999110000122038	6399	SQUARE CAKE PANS	19.98
10/17/2018	AMAZON COM LLC	1999110000122038	6399	WRIGHTS MARKING PEN	67.68
10/17/2018	AMAZON COM LLC	1999110000323031	6399	AQUAPHOR BABY HEALING OIN	12.79
10/17/2018	AMAZON COM LLC	199936DM00399C03	6399	VARIOUS COSTUME AND SUPPL	1,558.04
10/17/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 10-11	20.80

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10/17/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GV 10-12	280.00
10/17/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BF 10-10	170.00
10/17/2018	AVINEXT	19992300111990SC	6399	RECHARGEABLE BATTERIES FO	90.00
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	LADIES 2 EXTRA LARGE	40.75
10/17/2018	CITIBANK CORPORATE CARD	1999110000322038	6499	POE SERVSAFE 9/4	367.77
10/17/2018	CITIBANK CORPORATE CARD	1999110011021033	6399	MURPHYNOETICMATH9/11	29.95
10/17/2018	CITIBANK CORPORATE CARD	199911LE00228002	6411	SKIDMORECASTREG9/20	160.00
10/17/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	MATA TASC REG 9/6	130.00
10/17/2018	CITIBANK CORPORATE CARD	19991300111990SC	6499	HICKMAN CHUYS 9/11	74.20
10/17/2018	CITIBANK CORPORATE CARD	199913DM00399003	6411	ERSKINE TETA REG 9/18	170.00
10/17/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	SERVICE FEE TXDOT9/19	2.00
10/17/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-FR-JV-HUNTSV	1,425.00
10/17/2018	CITIBANK CORPORATE CARD	1999410070299081	6411	TASA REG 9/17	175.00
10/17/2018	CITIBANK CORPORATE CARD	1999410070299081	6499	HORN NEWKS 10/1	187.99
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/11	336.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/21	96.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6495	DIXONTASPAMEMBER9/19	100.00
10/17/2018	CITIBANK CORPORATE CARD	1999410081399024	6411	MARTIND HILTONAUS9/29	549.70
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	JONES TCEA REG 9/13	289.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	KNOX TCEA REG 9/13	289.00
10/17/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	TUCKER SKILLPATH 9/25	149.00
10/17/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	WESTHODGSPATH9/25	448.00
10/17/2018	CITIBANK CORPORATE CARD	20592100811240EH	6411	WEISS SKILLPATH 9/25	224.00
10/17/2018	CITIBANK CORPORATE CARD	2899130081124000	6411	REG CAMPUSACADEMY9/17	5,019.00
10/17/2018	CITIBANK CORPORATE CARD	461933S110999000	6495	KOLODZNASNMEMBER9/14	159.50
10/17/2018	ERIC D EAKS	199936BD00399C03	6412	M REIM TEMPLE 2 DAYS	197.75
10/17/2018	ENTERPRISE RENT A CAR	199936CC00391AAA	6412	RENTAL-CSHS-BXC-HEARNE-9/	99.00
10/17/2018	GLAZIER FOODS CORP	2409350004199000	6342	INVOICE# 189270727, 18927	272.94
10/17/2018	GLAZIER FOODS CORP	2409350010199000	6342	INVOICE# 189270721, 18927	275.77
10/17/2018	GLAZIER FOODS CORP	2409350010799000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	GLAZIER FOODS CORP	2409350010899000	6341	INVOICE# 189270722, 18927	1,776.29
10/17/2018	GLAZIER FOODS CORP	2409350020399000	6342	INVOICE# 189105614, 18910	327.57
10/17/2018	GULF COAST PAPER COMPANY INC	1999	1311	ARM & HAMMER HE LAUNDRY D	1,058.40
10/17/2018	HANOVER UNIFORM COMPANY	2409350004199000	6395	UNIFORMS	21.55
10/17/2018	AARON HOGAN	199913S181199021	6411	F REIM HOUSTON TMAPS	63.98
10/17/2018	NAPA AUTO PARTS	1999510092599065	6319	BLOWER MOTOR RINGS	36.31
10/17/2018	NAPA AUTO PARTS	1999510092599065	6319	BRAKES AND PADS FOR T-12	133.54

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10/17/2018	SWANK MOVIE LICENSING USA	19991100110110GP	6399	PUBLIC PERFORMANCE SITE L	164.00
10/17/2018	T E A M SOLUTIONS INC	1999510092599065	6319	SERVICE CALL TO SOUTH KNO	300.00
10/17/2018	THORN MUSIC INC	199936BD00399C03	6249	VARIOUS INSTRUMENT REPAIR	8,660.00
10/17/2018	TK SALES	2409350000499000	6342	ROLL TOWEL, TORKMATIC,	13.58
10/17/2018	A-1 PUMP INC	1999510092599065	6299	SERVICE CALL FOR WATER GE	217.50
10/17/2018	ATMOS ENERGY CORP	1999510000499068	6258	OCT-4016955992	45.54
10/17/2018	ATMOS ENERGY CORP	2409510000499000	6258	OCT-4016955992	1.41
10/17/2018	ATMOS ENERGY CORP	2409510020199000	6258	OCT-3044086781	1.23
10/17/2018	C&J BARBEQUE MARKET INC	1999130000322038	6499	CATE/C&I ADVISORY MEETING	330.00
10/17/2018	CAPSTONE	19991200111990SC	6329	PEBBLE GO DATABASE (BIOGR	190.00
10/17/2018	CAPSTONE	19991200108990FR	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/17/2018	CITY OF COLLEGE STATION	1999510000299068	6255	159941-161516-SEP	631.17
10/17/2018	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-SEP	1,895.75
10/17/2018	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-SEP	5,984.04
10/17/2018	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-SEP	39.87
10/17/2018	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-SEP	324.28
10/17/2018	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-SEP	525.55
10/17/2018	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-SEP	6.76
10/17/2018	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-SEP	41.96
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:CPX-013 RUBBING PLATE	37.99
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU:PSM-10 CREATIVITY MAT	99.96
10/17/2018	DEMCO INC	1999120000199001	6329	LAVENDAR BOOKMARKS	7.29
10/17/2018	EDUCATION SERVICE CENTER REGION 4	19992300105990RP	6397	407-1810 ENGAGING MATH.	50.00
10/17/2018	EKON O PAC LLC	2409350010999000	6342	EQUIPMENT-EPAC SYSTEM	125.79
10/17/2018	EKON O PAC LLC	2409350011199000	6342	EQUIPMENT-EPAC SYSTEM	167.98
10/17/2018	HALL PASS	19991100101110SK	6396	ESTIMATED SHIPPING/HANDLI	39.75
10/17/2018	IKES SMALL ENGINES LLC	1999510092699066	6319	TIRE AND WHEEL ASSEMBLY	108.00
10/17/2018	KROGER SOUTHWEST KMA CUSTOMER	1999330004199041	6399	#219 CSMS FOOD EBY	37.36
10/17/2018	KROGER SOUTHWEST KMA CUSTOMER	2409350000199000	6341	CATERING	134.21
10/17/2018	MSC - OPAS	1999110081111021	6412	OAKWOOD CO HALF	385.00
10/17/2018	PEPSI BEVERAGES COMPANY	2409350010899000	6341	GATORADE	333.66
10/17/2018	PETTY CASH-OAKWOOD LIBRARY	1999	1103.201	PETTYCASH201STARTUP	200.00
10/17/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	WALMARTSCIENCESUP10/3	14.67
10/17/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999410074899048	6269	BILLING PERIOD 07/30/18 T	741.00
10/17/2018	PIZZA HUT	2409350004299000	6341	SEPTEMBER INVOICES	1,105.05
10/17/2018	ROMEO MUSIC LLC	199936BD00199C01	6397	GATOR GFW-SPK-2000	45.00
10/17/2018	ROSETTA STONE CORP	1999110010125033	6329	ROSETTA STONE FOUNDATION	2,000.00

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10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	SEPTEMBER INVOICES	482.52
10/17/2018	SKL ENTERPRISES LLC	1999310000399003	6399	12-MONTH CORECOURSE GAP R	375.00
10/17/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19991100105110RP	6399	BP264 BATTERIES NI-MH 7.	137.60
10/17/2018	TURF MATERIALS INC	1999510092699066	6319	TOP DRESS MATERIAL	1,867.39
10/17/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	09/28/18 ATTY MHG-COMM W/	585.00
10/17/2018	ALPHAGRAPHICS	1999310081399035	6339	GRADE 2 CBM -1020 TESTS	256.37
10/17/2018	AMAZON COM LLC	1999110000323031	6399	OUTLET PLUGS, 36 COUNT	2.99
10/17/2018	AMAZON COM LLC	1999110010921033	6399	CLASSROOM SUPPLIES FOR GT	98.28
10/17/2018	AMAZON COM LLC	7149610089599000	6399	12 PACK 8X10 CANVAS PANEL	10.95
10/17/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 10-11	520.00
10/17/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BF 10-10	140.00
10/17/2018	AVINEXT	1999110000311003	6397	HP LASERJET M608X	1,245.00
10/17/2018	EBONI BAILEY BONAITI	1999130000399003	6411	MADVSANANTONIO TFLA	185.43
10/17/2018	C C CREATIONS LTD	461911CH20211000	6399	ADULT MEDIUM TSHIRT	37.50
10/17/2018	CITIBANK CORPORATE CARD	1999	1299	CR GATTIS PIZZA 8/27	-63.38
10/17/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	OFORI CAST REG 9/21	160.00
10/17/2018	CITIBANK CORPORATE CARD	19991300101990SK	6411	MARSHALL TAHPERD 9/6	105.00
10/17/2018	CITIBANK CORPORATE CARD	19991300104990SV	6411	PHILLIPTAHPERDREG9/27	105.00
10/17/2018	CITIBANK CORPORATE CARD	19991300110990GP	6411	WILSON EMPWRITER 9/11	251.25
10/17/2018	CITIBANK CORPORATE CARD	199913S181199021	6411	CRHOGANHEINEMAN9/25	-209.00
10/17/2018	CITIBANK CORPORATE CARD	1999230000199001	6411	JOHNSON REG 4 9/27	75.00
10/17/2018	CITIBANK CORPORATE CARD	1999360000322038	6412	LIVINGSTON UNITED9/19	453.59
10/17/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-JV-WACO&CAN	390.00
10/17/2018	CITIBANK CORPORATE CARD	199936CC00391AAA	6412	WELLMANNCOURTYARD9/23	440.36
10/17/2018	CITIBANK CORPORATE CARD	199936CH00199C01	6495	RAMOS TMEA MEMBER9/11	50.00
10/17/2018	CITIBANK CORPORATE CARD	199936ST00199C01	6411	ESPITIAEMBASYSANM9/24	313.92
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 9/8	48.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	JAMES LEGALDIGEST9/19	195.00
10/17/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	RUSSELL TASP A REG 9/6	195.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	STAGG TCEA REG 9/13	289.00
10/17/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	ZEHNDER TCEA REG 9/13	289.00
10/17/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	RICE UNITED AIR 9/12	396.40
10/17/2018	CITIBANK CORPORATE CARD	2059210081124000	6411	CR HILTON ALLEN 9/5	-135.60
10/17/2018	CITIBANK CORPORATE CARD	461911DM04211000	6399	POWELL TETA REG 9/19	120.00
10/17/2018	CITIBANK CORPORATE CARD	461911S110211000	6499	MILLSCOCSPAWSPAVE9/26	102.10
10/17/2018	CITIBANK CORPORATE CARD	461911S110911000	6399	ENGELHARDTSMORES9/26	79.00
10/17/2018	ERIC D EAKS	199936BD00399C03	6412	REIM STUDENT FEES	30.00

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10/17/2018	GLAZIER FOODS CORP	2409350000399000	6342	INVOICE# 189107356, 18910	747.07
10/17/2018	GLAZIER FOODS CORP	2409350000499000	6342	INVOICE# 189103826, 18910	79.04
10/17/2018	GLAZIER FOODS CORP	2409350004399000	6342	INVOICE# 189270728, 18927	250.94
10/17/2018	GLAZIER FOODS CORP	2409350010299000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	GLAZIER FOODS CORP	2409350010599000	6341	INVOICE# 189105617, 18910	1,627.51
10/17/2018	GLAZIER FOODS CORP	2409350010999000	6341	INVOICE# 189107363, 1891	1,169.36
10/17/2018	GLAZIER FOODS CORP	2409350020199000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	GLAZIER FOODS CORP	2409350020399000	6341	INVOICE# 189270723, 1892	2,952.96
10/17/2018	HANOVER UNIFORM COMPANY	2409350010999000	6395	UNIFORMS	17.49
10/17/2018	HANOVER UNIFORM COMPANY	2409350011199000	6395	UNIFORMS	20.10
10/17/2018	NICOLE JESKE	1999530072699TTK	6411	M REIM SEPT 2018	43.06
10/17/2018	AJUAH POWELL	1999130004299042	6411	M REIM TETA DALLAS	214.73
10/17/2018	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	PUSH BOTTONS	194.88
10/17/2018	ALAMO IRON WORKS	8659000000100000	6999	499920952689 PIPE IMP A53	308.32
10/17/2018	AMAZON COM LLC	69178100043990B4	6399	CONFERENCE /LGI SUPPLIES	8.71
10/17/2018	ANCO INSURANCE B/CS INC	1999410074399043	6499	LINDA VONROSENBERG NOTARY	50.00
10/17/2018	ARMADILLO CLAY & SUPPLIES	199911AR00311003	6399	350 LBS BALCONES WHITE CL	126.00
10/17/2018	ATMOS ENERGY CORP	1999510081299068	6258	OCT-4014746266	148.56
10/17/2018	ATMOS ENERGY CORP	1999510010599068	6258	OCT-3044085193	370.06
10/17/2018	BRABANDT EQUIPMENT	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	309.04
10/17/2018	CAPSTONE	19991200110990GP	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/17/2018	CAPSTONE	19991200107990PC	6329	PEBBLE GO DATABASE (SOCIA	95.00
10/17/2018	CHICK-FIL-A	461936GA04291000	6499	AWAY GAME MEALS	374.10
10/17/2018	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-AUG	263.83
10/17/2018	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-SEP	36.15
10/17/2018	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-SEP	12,105.08
10/17/2018	CONSTRUCTIVE PLAYTHINGS/US TOY	2059117810135000	6399	SKU: KRP-09 GEOMETRIC BLO	59.99
10/17/2018	EKON O PAC LLC	2409350010499000	6342	EQUIPMENT-EPAC SYSTEM	128.70
10/17/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	REFLECTIVE TAPE	118.66
10/17/2018	JOHNSON SUPPLY	1999510092599065	6319	BELTS	480.82
10/17/2018	KESCO SUPPLY INC	2409350020399000	6349	SMALL WARES	71.25
10/17/2018	KURZ & CO	2409350000499000	6341	SEPTEMBER INVOICES	50.31
10/17/2018	PETTY CASH-SPECIAL SERVICES	1999110000423031	6399	BRTRANSIT PASSES 10/3	35.00
10/17/2018	PIONEER STEEL & PIPE CO. INC.	8659000000100000	6999	12X19 LB BEAM	370.50
10/17/2018	ROSETTA STONE CORP	1999110010425033	6329	ROSETTA STONE FOUNDATION	2,000.00
10/17/2018	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	SEPTEMBER INVOICES	798.03
10/17/2018	SCHLECHTY CENTER CORP	1999410070299081	6419	SCHOOL BOARD CONFERENCE J	4,200.00

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10/17/2018	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	230.15
10/17/2018	TCA	1999210081499025	6329	BOOK: TEXAS MODEL FOR CO	50.00
10/17/2018	TMEA REGION 8 ORCHESTRA	461936OR20199000	6412	REGISTRATION/ENTRY FOR OA	130.00
10/17/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	1999130099921033	6399	A+INVITATIONAL MATERIALS	125.00
10/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-SEP	724.22
10/17/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 31238 INVOICE# 12	390.00
10/17/2018	SANDRA A YASSKIN	20591300811240EH	6299	8/9 1 HR CONSULT E-LAP RE	75.00
10/17/2018	SANDRA A YASSKIN	20591300811240EH	6299	9/30 E-LAP INSERVICE	75.00
10/17/2018	AMAZON COM LLC	19991100110110GP	6399	CLIPCO BOOK RINGS LARGE 2	9.95
10/17/2018	AMAZON COM LLC	19991100202110CA	6399	QUARTET DRY ERASE WHITEBO	344.30
10/17/2018	AMAZON COM LLC	19991100202110CG	6399	CHALK HOLDER	6.88
10/17/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GV 10-12	26.00
10/17/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BF 10-	13.00
10/17/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 10-11	180.00
10/17/2018	AVINEXT	691781TK043990B4	6397	HP ELITEDESK 800 G3 MINI	11,798.00
10/17/2018	C C CREATIONS LTD	461911OR20211000	6399	PRO CELEBRITY POLO NAVY A	34.55
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	LADIES 3 EXTRA LARGE	41.50
10/17/2018	C C CREATIONS LTD	4619130020299000	6399	LADIES EXTRA SMALL	39.00
10/17/2018	CITIBANK CORPORATE CARD	1999	1299	CR FAVOR WHATABUR8/30	-36.39
10/17/2018	CITIBANK CORPORATE CARD	1999110000331033	6339	BONAITI CBOARDSAT9/7	47.50
10/17/2018	CITIBANK CORPORATE CARD	1999110011024033	6411	ANDERSONEMWRITER9/11	278.85
10/17/2018	CITIBANK CORPORATE CARD	19991200101990SK	6411	LOCKE TCEA REG 9/20	289.00
10/17/2018	CITIBANK CORPORATE CARD	1999130000499004	6495	HELM TASSP MEM 9/6	240.00
10/17/2018	CITIBANK CORPORATE CARD	19991300102990CH	6411	FRIEDRICHSTATREG9/21	160.00
10/17/2018	CITIBANK CORPORATE CARD	199913S181199021	6411	HOGANHOLIDAYINN9/25	291.54
10/17/2018	CITIBANK CORPORATE CARD	1999210080199038	6411	FERGUSON BVCOG 9/5	25.00
10/17/2018	CITIBANK CORPORATE CARD	19993100104990SV	6411	MAY REG 4 9/6	55.00
10/17/2018	CITIBANK CORPORATE CARD	1999360000122038	6412	POWELLBAGGAGEAA9/28	25.00
10/17/2018	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	WILSON COURTYARD10/22	1,201.53
10/17/2018	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-MAGNOLIA-9/2	161.40
10/17/2018	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS AMC-GG-MISSOURI CIT	30.63
10/17/2018	CITIBANK CORPORATE CARD	2409350093299000	6411	CRYERDULHOTASNREG9/12	820.00
10/17/2018	THE EAGLE	1999410074899048	6491	J. HOLLIDAY / RFP# 19-003	402.40
10/17/2018	GLAZIER FOODS CORP	2409350000399000	6342	INVOICE# 189270483, 18927	643.98
10/17/2018	GLAZIER FOODS CORP	2409350004299000	6341	INVOICE# 189103832, 18910	2,520.42
10/17/2018	GLAZIER FOODS CORP	2409350004399000	6341	INVOICE# 189105611, 18910	2,075.55
10/17/2018	GLAZIER FOODS CORP	2409350010499000	6341	INVOICE# 189270485, 18927	1,622.76

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10/17/2018	GLAZIER FOODS CORP	2409350010999000	6341	INVOICE# 189141943, 18910	70.33
10/17/2018	GLAZIER FOODS CORP	2409350011099000	6341	INVOICE# 189270717, 18927	1,453.74
10/17/2018	GLAZIER FOODS CORP	2409350020399000	6342	INVOICE# 189270723, 1892	344.76
10/17/2018	TK SALES	2409350004199000	6342	ROLL TOWEL, TORKMATIC,	90.49
10/17/2018	TK SALES	2409350010199000	6342	ROLL TOWEL, TORKMATIC,	90.63
10/17/2018	TK SALES	2409350020399000	6342	ROLL TOWEL, TORKMATIC,	105.05
10/22/2018	BOOKING BIZ, THE	4619110010511000	6299	AUTHOR VISIT ON 10/24/18	725.00
10/22/2018	BOOKING BIZ, THE	19991200101990SK	6299	AUTHOR VISIT TO SK CAMPUS	725.00
10/22/2018	SAM HOUSTON STATE UNIVERSITY	4619360074891AAA	6412.FEE	REGIONAL ENTRY FREES FOR	960.00
10/22/2018	BOOKING BIZ, THE	461912S510299000	6299	AUTHOR CARMEN OLIVER PRES	725.00
10/24/2018	ACADEMY LTD	1999510092599065	6395	MAINTENANCE UNIFORM PANTS	119.92
10/24/2018	ACADEMY LTD	1999510092699066	6395	GROUNDS UNIFORM PANTS	124.94
10/24/2018	ACADEMY LTD	1999510092699066	6395	GROUNDS UNIFORM PANTS	102.94
10/24/2018	ALAMO IRON WORKS	1999110000122038	6399	SUPPLIES AG MECHANICS	127.11
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	440701 BOOST NATURAL	120.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	49513010 GATORLYTES	29.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	50119007 ALERT HINGED KNE	64.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	50150003 ALERT THIGH SUP	60.00
10/24/2018	ATMOS ENERGY CORP	1999510010899068	6258	OCT-3044062163	325.80
10/24/2018	ATMOS ENERGY CORP	1999510011099068	6258	OCT-3044063466	179.82
10/24/2018	B E PUBLISHING	1999110000122038	6399	WHO WOULD YOU? 3 PART DVD	236.55
10/24/2018	CANYON ISD	199936GH00191AAA	6412.FEE	ENTRY-AMC-GH--V-NEW BRAUN	325.00
10/24/2018	CAPSTONE	461912LI10199000	6329	SHIPPING	8.02
10/24/2018	CENTER FOR EXCELLENCE IN EDUCATION	199936SC00399C03	6412	USABO REGISTRATION	95.00
10/24/2018	DISTRICT 1 AREA 12 FFA	8659000000300000	6999	2018-2019 FALL MEMBERSHIP	234.00
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 6443, AUG 20, 21,	1,215.63
10/24/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	134.32
10/24/2018	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	75.07
10/24/2018	ABECEDARIAN	19991100108110FR	6399	UPPERCASE ENGLISH ALPHABE	55.20
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	50111505 ALERT KNEE SLV	28.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	6102109 PEDI-PAD FOAM OV	8.85
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	65414 JUMPERS KNEE STRAP	72.00
10/24/2018	ATMOS ENERGY CORP	1999510092399068	6258	OCT-4016269742	113.27
10/24/2018	ATMOS ENERGY CORP	2409510010299000	6258	OCT-3044062921	5.14
10/24/2018	BRAZOS VALLEY RECYCLING	1999510092599065	6499	RECYCLE BINS FOR HIGH SCH	100.00
10/24/2018	EZ FLEX LLC	69178100043990B4	6395	6' X 42' X 1-3/8" CARPET	3,100.00
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	INCUBATOR MANUAL MINI ECO	2,120.80

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10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	POSTER CLOUD A GUIDE TO S	45.64
10/24/2018	HAND2MIND, INC.	19991100101110SK	6399	TRANSPARENT SPINNERS SET	4.21
10/24/2018	HEINEMANN	19991100105110RP	6399	E09863 RDG MINILESSONS	99.00
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H BW	0.45
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	8JF1P 304	29.50
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M CLR	129.07
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	50.80
10/24/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	15.77
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	25.46
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	153.02
10/24/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	14.21
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	4.89
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	188.89
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	7.37
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH B/W	11.42
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	31.65
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	8M217	6.85
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E BW COPIES	14.73
10/24/2018	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ3525N	93.13
10/24/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR COLOR	14.36
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REM-F - PE OFC	9.67
10/24/2018	ACADEMY LTD	1999510092699066	6395	GROUND'S UNIFORM PANTS	117.81
10/24/2018	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	POWER SUPPLY, MAG LOCK AN	1,795.68
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	3656403 VORTEX SPORTS WR	77.30
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	501119005 ALERT HINGED KN	64.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	S4701457076 AQUAPHOR JAR	40.50
10/24/2018	BUPPY'S CATERING	2059130081124000	6499	DELIVERY CHARGE	13.87
10/24/2018	COLLEGE BOARD AP PROGRAM	461911S200311000	6339	AP EXAM FEES	370.00
10/24/2018	KYLA DRAKE	199936BL00391C03	6299	STRUTTER MASTER CLASS	100.00
10/24/2018	ED PHILLIPS PLUMBING	1999510092599065	6299	SERVICE CALL FOR PLUMBING	2,717.00
10/24/2018	EDUCATION SERVICE CENTER REGION 6	2639130069925000	6411	JONI EBERLE RAPID LITTERA	100.00
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	0.79
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QKAFF - MATH L	12.12
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#53067-CANON COPIER LEA	302.37
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	2XP4Q, LEASE FEES, WORKR	595.60
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	33.13
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y5T2Y CLR	176.24

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10/24/2018	JUNIOR LIBRARY GUILD	19991200110990GP	6329	INDEPENDENT READERS	177.60
10/24/2018	JUNIOR LIBRARY GUILD	19991200110990GP	6329	PRIMARY	189.60
10/24/2018	KURZ & CO	2409350020399000	6341	OCTOBER INVOICES	66.49
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117910724000	6399	#RA188 DOUGH CUTTERS BUCK	24.23
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#PP281 MAGNETIC STORAGE B	14.24
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#SE203VT COLORED KINETIC	40.84
10/24/2018	MONTGOMERY ISD ATHLETICS	199900BF00100A00	5752	PRE-GAME SALES AMC BF	456.00
10/24/2018	NATA	199936TN00191AAA	6411	2019 MEMBERSHIP& REGISTRA	250.00
10/24/2018	OFFICE DEPOT INC	1999410081499025	6397	FURNITURE DELIVERY FEE	79.99
10/24/2018	OFFICE DEPOT INC	1999410081499025	6397	REALSPACE BRECKLAND HIGH	119.99
10/24/2018	ORIGINAL WORKS YOURS INC	19991100105110RP	6399	CERAMIC TILES/TRIVETS	468.75
10/24/2018	PENSKE TRUCK LEASING CO LP	199936BD00199C01	6412	RENTAL OF TWO 26 FT BOX T	2,646.95
10/24/2018	PETTY CASH-AMCHS	199936BL00191C01	6395	CAVENDERS HATCOVER9/5	12.99
10/24/2018	PIZZA HUT	2409350004199000	6341	OCTOBER INVOICES	792.30
10/24/2018	REGION 6 EDUCATION SERVICE CENTER	1999130000399003	6411	REGISTRATION FOR MARGARET	100.00
10/24/2018	SCARMARDO/THE FARM PATCH	199911PK10811032	6399	10/12/18 FR/HOEF'S FIELD T	43.72
10/24/2018	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER STORYBOOK 11X8.5 1/	3.79
10/24/2018	TEXAS FFA ASSOCIATION	8659000000300000	6999	2019-2019 FALL MEMBERSHIP	2,066.35
10/24/2018	U.S. WATER SERVICES, INC.	1999510092599065	6299	MONTHLY WATER TREATMENT A	1,125.32
10/24/2018	WALMART COMMUNITY/GEMB	1999110000123031	6399	#18 SSAMCHS CHARLEZ	14.92
10/24/2018	WOLF CREEK CAR WASH	205961PI811240EH	6399	CHILD TRANSP MINI VAN CLE	80.00
10/24/2018	WORLD BOOK INC	19991200109990CV	6329	ONLINE - READING FLUENCY	75.68
10/24/2018	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC CLR	215.67
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	11.45
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	18.68
10/24/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	59.28
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	8X736 BW COPIES	7.91
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	23.46
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - CLR COPI	269.73
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	19.54
10/24/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	7.62
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	U3R81 - PC501 - BW	17.52
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E CLR COPIES	66.90
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	2.96
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	ISS ROOM 1036 - MACHINE I	32.13
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	8.82
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	1WTJ4 BW	250.70

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10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	386.22
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	PXT83, LEASE FEES, WORKRO	354.13
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. NMU16185	186.30
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	1,336.46
10/24/2018	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	MACHINE ID A7JA2 BLACK AN	24.21
10/24/2018	IMAGENET CONSULTING LLC	19992300111990SC	6269	9MMT4 OFFICE CANON LEASE	354.63
10/24/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	128.29
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF CLR	15.52
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	135.91
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#BA7112 PIPE STEMS - SET	1.89
10/24/2018	OUTBACK STEAKHOUSE	461936B104299000	6412	OUTBACK PRE GAME MEALS GA	712.00
10/24/2018	PETTY CASH-AMCHS	8659000000100000	6999	ACADEMY TENT 10/12	69.99
10/24/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6399	HARBORFRE SUPPLY 9/1	23.73
10/24/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6399	OFDEPOT SUPPLY 9/19	29.98
10/24/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6499	HEB SUPPLIES 9/7	8.04
10/24/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	19991100101110SK	6399	OFFICEDEPTSUPPLY9/30	28.98
10/24/2018	PETTY CASH-SPRING CREEK 111	1999410074399043	6299	FINGERPRTHATCHER8/20	47.99
10/24/2018	SCHOLASTIC INC	199961PK81199032	6329	#22S2 GUIDED SCIENCE READ	130.00
10/24/2018	SCHOLASTIC INC	2059110010124000	6329	#80S2 WHAT IF YOU HAD ANI	4.50
10/24/2018	SCHOOL SPECIALTY INC	1999110011123031	6399	BIG SCREEN PLAYPANEL BLUE	612.24
10/24/2018	SCHOOL SPECIALTY INC	19991100109110CV	6399	WORKROOM SUPPLIES	61.44
10/24/2018	SCHOOL SPECIALTY INC	19991100105110RP	6399	PLAY DOH PRIMARY COLORS	2.99
10/24/2018	SCHOOL SPECIALTY INC	19991100105110RP	6399	VERTICAL ORGANIZER	27.62
10/24/2018	SEVCIK'S SERVICE CENTER	1999340092299062	6311	2 PROPANE REFILLS FOR FOR	43.43
10/24/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	2249130088123000	6299	10-8-18, SPEAKER- RENEE A	3,122.05
10/24/2018	SUPER DUPER PUBLICATIONS	1999110020323031	6399	SAY AND DO REBUS FOR ARTI	19.95
10/24/2018	SUPER DUPER PUBLICATIONS	1999110020323031	6399	YES OR NO? FUN DECK, #FD-	12.95
10/24/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR WELLBO	5,035.90
10/24/2018	WOLF CREEK CAR WASH	2059110F10124000	6399	CHILD TRANSP MINI VAN CLE	79.97
10/24/2018	THE WOODLANDS HIGH SCHOOL	199936CK00191AAA	6412.FEE	ENTRY-AMC-BSOCC-WOODLANDS	300.00
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 40308, AUG 20, 21,	765.00
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 4620, SEPT 10, 11,	1,542.75
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 4620, SEPT 5, 6, 7	1,122.00
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	ATOM MODEL EA ITEM#529041	397.53
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	WIND VANE WITH METAL BASE	308.70
10/24/2018	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	994.18
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	17Y94 406	4.61

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10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFJT6 BW	35.08
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	35.85
10/24/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	3.65
10/24/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	10.46
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F POD 300 - BW COPIES	17.91
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	30.49
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	164.26
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	54.05
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	10.94
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	0.52
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	31H52 - PC101 - BW	3.93
10/24/2018	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJM4555FSKM	12.19
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	171.72
10/24/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#P9R64 HP4555	58.45
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	19.27
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA B/W	278.55
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. NMC07213	227.53
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	36AJP BW COPIES - OFFICE	159.34
10/24/2018	IMAGENET CONSULTING LLC	19992300110990GP	6269	PHAROS SW	171.13
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T6P45 -RM 1004	221.96
10/24/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	72.55
10/24/2018	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	CZ248A COLOR COPIES	238.45
10/24/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	44.14
10/24/2018	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	93.22
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	332.93
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	6.68
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	37.51
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	3.98
10/24/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	48.84
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP RM 2124 BW	1.15
10/24/2018	JASONS DELI	1999215481199021	6499	CATERING- RESULTS COACHIN	259.80
10/24/2018	KURZ & CO	2409350000199000	6341	OCTOBER INVOICES	491.33
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#CB214 JUMBO CARDBOARD BL	38.00
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#HL125 JUMBO COLORED CRAF	2.84
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#LC2832 PEEL & STICK FLEX	16.14
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#STD5883 CONFETT CARD MIN	3.79

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10/24/2018	PETTY CASH-AMCHS	1999360000191AAA	6399	USPS POSTAGE 9/4	0.63
10/24/2018	WORLD BOOK INC	19991200107990PC	6329	ONLINE - READING FLUENCY	75.68
10/24/2018	ACADEMY LTD	1999510092599065	6395	MAINTENANCE UNIFORM PANTS	119.92
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	440660 ELASTIC WRAP	22.50
10/24/2018	ATMOS ENERGY CORP	1999510011199068	6258	OCT-4012385810	66.88
10/24/2018	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	T.STAT FOR MEAT LAB FREEZ	71.92
10/24/2018	CAPSTONE	19991200109990CV	6329	PEBBLE GO DATABASE (SOCIA	95.00
10/24/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.58
10/24/2018	EDUCATION SERVICE CENTER REG 6	1999130020225033	6411	TERRI TOLER CG RAPID LITE	100.00
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	THERMOMETER DEMO DUAL SCA	255.36
10/24/2018	HAND2MIND, INC.	19991100101110SK	6399	SMALL WRITE ON/WIPE OFF D	11.01
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM CLR	105.83
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	747UE 224	18.45
10/24/2018	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	HP CLJ M553DN ID 14699	19.66
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	5.38
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	11.89
10/24/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	69.20
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	2HMAM BW COPIES	2.17
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ CLR COPIES	2.96
10/24/2018	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	37.97
10/24/2018	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	4JE5M-OFFICE-BW COPIES	76.57
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	15.01
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU COLOR	54.85
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	W9X6H B/W	14.40
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	29PH2 BW COPIES	56.14
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	SK 47 BW COPIES	6.38
10/24/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#HWY9R	47.19
10/24/2018	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	5.74
10/24/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#2167H EHS B&W	21.31
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	1.87
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	147.86
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	8.20
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	139.16
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6269	PHAROS SW LEASE	171.13
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE Q96PA	201.40
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	4PJ4Q BW	404.26
10/24/2018	IMAGENET CONSULTING LLC	19991100110110GP	6269	ID K4M5R - FACULTY CANON	302.37

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10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID REYU5 - RM 104	402.88
10/24/2018	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	9MMT4 OFFICE CANON PRINTS	61.77
10/24/2018	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	MACHINE JH74Q COLOR COPI	47.82
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	71.56
10/24/2018	J CODYS RESTAURANT LP	1999310000399003	6499	COLLEGE NIGHT DINNER CATE	203.13
10/24/2018	JUNIOR LIBRARY GUILD	19991200110990GP	6329	EASY READING PLUS	207.20
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#DR316 JUMBO PAINT DABBER	9.49
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#EV212 REGULAR DOT ART PA	14.24
10/24/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	BATTERIES ALKALINE 12PACK	85.32
10/24/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	BATTERIES ALKALINE 6PACK	147.60
10/24/2018	SCHOLASTIC INC	199961PK81199032	6329	#5B2 BIG RED BARN (INCHWO	157.00
10/24/2018	SCHOLASTIC INC	2059110010124000	6329	#5B2 BIG RED BARN (INCHWO	157.00
10/24/2018	SOUTHERN COMPUTER WAREHOUSE INC	19991100111110ET	6396	KENSINGTON HI-FI HEADPHON	339.20
10/24/2018	SPIRIT ICE ARENA, INC.	461936S300199000	6412	ADMISSION FEES FOR 285 SK	1,353.75
10/24/2018	SUPER DUPER PUBLICATIONS	1999110020323031	6399	THE QUESTION, #TPX-17401B	34.95
10/24/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	REIMBURSABLES FOR CSMS SU	1.10
10/24/2018	WALMART COMMUNITY/GEMB	19992300107990PC	6499	#17 PC FOOD BARRERA	81.38
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#GG173 CRINKLE CUT CRAFT	33.24
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#PP670 FOAM SENSORY PAINT	23.74
10/24/2018	MOORE SUPPLY COMPANY	1999510092599065	6319	2" VALVE	63.09
10/24/2018	OFFICE DEPOT INC	1999410081499025	6397	REALSPACE MAGELLAN PERFOR	269.99
10/24/2018	PETTY CASH-AMCHS	1999	1103.001	AMCHS PETTYCASH10/24	200.00
10/24/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461936ST20199000	6399	MICHAELSSUPPLY9/29	16.48
10/24/2018	PETTY CASH-SPRING CREEK 111	19991300111990SC	6411	REG 6 MORRISREG 10/15	60.00
10/24/2018	POSITIVE PROMOTIONS INC	19991153102110CH	6399	ESTIMATED SHIPPING/HANDLI	13.95
10/24/2018	POSITIVE PROMOTIONS INC	19991153102110CH	6399	I'M A BUCKET FILLER LAMIN	8.95
10/24/2018	POSITIVE PROMOTIONS INC	19991153102110CH	6399	STAR READER WARD TAG WITH	9.95
10/24/2018	S&S WORLDWIDE INC	7149610089599000	6399	PE1985	33.40
10/24/2018	SCARMARDO/THE FARM PATCH	2059117810524000	6399	OCT 10 2018 DOWNING/RP CL	65.75
10/24/2018	SCARMARDO/THE FARM PATCH	2059117810924000	6399	10-12-18 PACE/CV CLASS FO	99.66
10/24/2018	SCHOLASTIC BOOK FAIRS - 10	4619110011011000	6399	SUMMER READING & MATH PRO	230.24
10/24/2018	SCHOOL HEALTH CORPORATION	205911HE81124000	6399	1006466 TRAINING PANTS 4T	259.08
10/24/2018	SCHOOL SPECIALTY INC	1999110011123031	6399	FURNITURE EDUCUBES SET OF	378.32
10/24/2018	SCHOOL SPECIALTY INC	1999110011123031	6399	TRAY-EDUTRAY FOR CUBE CHA	177.68
10/24/2018	SCHOOL SPECIALTY INC	461911AR10511000	6399	ART SUPPLIES	210.34
10/24/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	REIMBURSEABLES ELEM#10	1.99
10/24/2018	VLK ARCHITECTS INC	691581AT201990B8	6629	REIMBURSABLE FOR OAKWOOD	-5,978.08

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10/24/2018	WALMART COMMUNITY/GEMB	1999110000122038	6399	#20 CTAMC FOODSUP LUNA	170.77
10/24/2018	WALMART COMMUNITY/GEMB	211911PI10224000	6499	#21 CHT1 FOODSUP PARK	42.72
10/24/2018	AMAZON COM LLC	1999110000322038	6399	40 PK WATCH BATTERY	7.99
10/24/2018	AMAZON COM LLC	1999115H203110PT	6399	A PEOPLES HISTORY OF THE	24.15
10/24/2018	AMAZON COM LLC	1999120000399003	6329	PAPER CATS	14.20
10/24/2018	AMAZON COM LLC	461911ST10711000	6399	X;ACTO SHAPERNER	49.90
10/24/2018	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	906.46
10/24/2018	CARDINAL'S SPORTS CENTER INC	199936BW00391AAA	6399	111IFL1 TEAM ISSUE PANT	990.00
10/24/2018	JOSELUIS CONTRERAS	1999520000499004	6299	COLLEGE NIGHT SECURITY 10	80.00
10/24/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	8,917.73
10/24/2018	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR VA	15.27
10/24/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR VA	193.75
10/24/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,599.29
10/24/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,692.15
10/24/2018	CAROLINE MCRORY	1999110088123031	6411	M REIM SEPT 2018	11.83
10/24/2018	TIMOTHY L SMART	1999340092299062	6499	TXDOTCDLLICENSEFEES	70.00
10/24/2018	US GAMES	19991100111110SC	6399	ESTIMATED SHIPPING/HANDLI	52.23
10/24/2018	LINDA VONROSENBERG	1999410074399043	6411	F REIM SANMAR TASPAA	14.27
10/24/2018	ACADEMY LTD	1999510092599065	6395	MAINTENANCE UNIFORM PANTS	122.97
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	1304610 4 WING FLEX BAND	60.90
10/24/2018	AMAZON COM LLC	1999110004224033	6329	PROJECT LIT BOOKS TO ORDE	985.08
10/24/2018	AMAZON COM LLC	19991100107110PC	6399	BINDERS	50.20
10/24/2018	AMAZON COM LLC	19991100111110SC	6399	MESH POP-UP LAUNDRY HAMPE	13.98
10/24/2018	AMAZON COM LLC	19991100201110OW	6399	18 PIECES ZIPPER POUCH PL	25.18
10/24/2018	AMAZON COM LLC	1999210081499025	6329	THE COLLAPSE OF PARENTING	69.30
10/24/2018	AMAZON COM LLC	199921S181199021	6329	BOOKS FOR ADMIN - NEXT ST	44.68
10/24/2018	AMAZON COM LLC	19993300203990PT	6399	CARE TOUCH DIABETES TESTI	34.99
10/24/2018	AMAZON COM LLC	461911ST10711000	6399	ELECTRIC PNCL SHPNR	22.99
10/24/2018	CARDINAL'S SPORTS CENTER INC	199936BW00391AAA	6399	ICONIC SS POLO	196.00
10/24/2018	AMAZON COM LLC	1999110000322038	6399	COFFEE STIR STICKDS 1000C	4.94
10/24/2018	AMAZON COM LLC	1999110000322038	6399	SUPPLIES FOR CULINARY LAB	540.11
10/24/2018	AMAZON COM LLC	19991100201110OW	6399	WIRELESS MICROPHONES FOR	159.96
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	NESTLE COFFEE-MATE CREAME	44.30
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	SPLENDA - 1000 COUNT (COF	22.96
10/24/2018	AMAZON COM LLC	1999120000399003	6329	PAPER BOTS PAPERMADE	14.95
10/24/2018	AMAZON COM LLC	1999210081499025	6499	BELVITA CHOCOLATE BREAKFA	2.99
10/24/2018	AMAZON COM LLC	19993300203990PT	6399	PANGDA 12 PIECES ADHESIVE	14.99

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10/24/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GV 10-12	13.00
10/24/2018	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	2,657.36
10/24/2018	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,069.46
10/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	2017 GEAR PR TEC 5 PAD GI	2,171.25
10/24/2018	CARDINAL'S SPORTS CENTER INC	199936BW00391AAA	6399	111CFL4 TEAM ISSUE PULLOV	1,095.00
10/24/2018	FLATT STATIONERS	1999	1311	WOODCASE PENCIL HB#2 YELL	621.00
10/24/2018	GLAZIER FOODS CORP	2409350000499000	6342	INVOICE# 188760965	2.95
10/24/2018	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	169.41
10/24/2018	GLAZIER FOODS CORP	2409350004199000	6342	INVOICE# 188760965	19.64
10/24/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SO	2,759.95
10/24/2018	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR VA	13.26
10/24/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR VA	146.15
10/24/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OA	2,486.21
10/24/2018	SHANNON JONES ESPITIA	8659000000100000	6999	WALMART 9/17	112.38
10/24/2018	EMILY RAMOS	199936CH00199C01	6412	ENTERPRISE 10/12	99.00
10/24/2018	SARA WENDT	199913MT00399003	6411	M ADV AUSTIN APCONF	58.62
10/24/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR VA	189.08
10/24/2018	GLAZIER FOODS CORP	2409350020299000	6342	INVOICE# 188760965	20.28
10/24/2018	GLAZIER FOODS CORP	2409350020399000	6342	INVOICE# 188760965	22.80
10/24/2018	SHANNON JONES ESPITIA	8659000000100000	6999	POTATO SHACK 10/11	43.00
10/24/2018	MONOGRAMS & MORE	7159610089799A03	6399	CAMP SHIRTS	289.00
10/24/2018	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6398	MICROSOFT SQL SERVER 2017	2,647.48
10/24/2018	BART TAYLOR	8659000000100000	6999	HOSTGATOR.COM 10/2	161.37
10/24/2018	US GAMES	19991100111110SC	6399	JUMBO TRACKERS-COLOR MY C	148.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	1304613 PATCH FLEX BAND	30.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	17772512 NITRILE PF GLOV	36.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	260802 FOAM ADHESIVE	6.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	360235 CRUTCHES	64.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	6102309 FOAM BLISTER PAD	11.25
10/24/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461936OR04199000	6412	PERFORMANCE FEE - STRING	629.35
10/24/2018	BRYAN ISD	199936GH00191AAA	6412.FEE	ENTRY-AMC-GH-FR/JV-BRYAN-	500.00
10/24/2018	BUPPY'S CATERING	2059130081124000	6499	FIESTA CHICKEN, LIME RICE	320.45
10/24/2018	CAPSTONE	461912S610299000	6343	ISBN: 978-1-4795-9181-7 B	319.00
10/24/2018	ACADEMY LTD	1999510092699066	6395	GROUNDS UNIFORM PANTS	89.94
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	49533676 GATORADE 14/6	218.76
10/24/2018	APPLE INC	2249110088123000	6396	VOLUME PURCHASE PROGRAM C	1,000.00
10/24/2018	AREA XII FFA ASSOCIATION	8659000000300000	6999	2018-2019 FALL MEMBERSHIP	337.50

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10/24/2018	ATMOS ENERGY CORP	1999510020299068	6258	OCT-3044063975	140.86
10/24/2018	BCS STOP AND GO POTTIES	4619360074891AAA	6269	RENTAL FOR PORT A POTTIE	375.00
10/24/2018	EDGENUITY INC	1999110081111021	6299	18 WK COURSE AMCHS CHINES	1,100.00
10/24/2018	EDUCATION SERVICE CENTER REG 6	1999130020225033	6411	YVONNE DANG CG RAPID LITT	100.00
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 40308, SEPT 10, 11	816.00
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 4620, AUG 20, 21,	1,593.75
10/24/2018	FEDERAL EXPRESS CORPORATION	2059130081124000	6399	8/19/18 FED EX 2 DAY FOR	26.10
10/24/2018	FIRST SOUTHWEST ASSET MGT INC	1999410074899048	6299	U/L TAX RFDG BONDS SRS 20	1,600.00
10/24/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	383.80
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4YM3Q RM 606	11.44
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	589.57
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	11.03
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	17.07
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	48.40
10/24/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	150.41
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 LIBRARY - BW COPIES	6.39
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	AUMK2 BW COPIES	0.73
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	11.11
10/24/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE 9J08W	0.55
10/24/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 8P1HM	87.25
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6269	4E9PW LEASE	284.60
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6269	PHAROS SOFTWARE	171.13
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6269	4PJ4Q LEASE	325.76
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	PXT83. COPIES, WORKROOM B	507.98
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	352.13
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6269	96QFQ - COPIER EQUIPMENT	186.03
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T9P45 - RM 100	278.30
10/24/2018	IMAGENET CONSULTING LLC	19991100111110SC	6269	94E89 TCHR WKRM CANON LE	229.52
10/24/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	33.62
10/24/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBOACH BW COP	6.04
10/24/2018	JR INC	1999310000399003	6397	FIREKING #4-2125-C 4 VERT	10,165.85
10/24/2018	KURZ & CO	2409350004299000	6341	OCTOBER INVOICES	50.38
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#LL919 PEEL & STICK SHIMM	16.14
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#STD5886 CONFETTI NAMEPLA	4.74
10/24/2018	LONGHORN BUS SALES LLC	1999340092299062	6319	EMERGENCY WINDOW GLASS	262.58
10/24/2018	OFFICE DEPOT INC	199913S481199021	6399	#8701 C&I SUP ANGLE	27.10
10/24/2018	PETTY CASH-CHILD NUTRITION	2409000010100000	5751	ESQUIVELSTUREFUND9/20	3.10

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10/24/2018	PIZZA HUT	2409350004299000	6341	OCTOBER INVOICES	1,049.45
10/24/2018	SAY IT RIGHT	1999110004323031	6399	SHIPPING	11.47
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	OCTOBER INVOICES	983.35
10/24/2018	SCARMARDO/THE FARM PATCH	2059117910124000	6499	OCT 11 2018 SHILLING/SK C	47.94
10/24/2018	SCHOOL HEALTH CORPORATION	205911HE81124000	6399	1006467 TRAINING PANTS 2T	129.54
10/24/2018	SCHOOL SPECIALTY INC	1999110011123031	6399	CANTILEVER LEGS FOR PLAYP	226.80
10/24/2018	SHELL	199913NC04231033	6411	0007 HART 10/2	30.03
10/24/2018	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	164.01
10/24/2018	VLK ARCHITECTS INC	691581AT202990B8	6629	REIMBURSABLE FOR CYPRESS	-6,333.43
10/24/2018	WORLD BOOK INC	19991200110990GP	6329	ONLINE - READING FLUENCY	75.68
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	50111055 ALERT KNEE SUPPO	20.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	SHIPPING	220.00
10/24/2018	BRAINPOP LLC	199911E5105110ET	6399	UNLIMITED ACCESS TO BRAIN	2,395.00
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	2437 CROSS-SECTION EARTH	131.89
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	KIT LANDFORM DEMO ITEM#56	643.89
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	SET METRIC WEIGHT 54 PIEC	18.88
10/24/2018	HEINEMANN	19991100105110RP	6399	E09864 RDG MINILESSONS	99.00
10/24/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	44.72
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FFROW 102	15.36
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	35.74
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	7TPQ4 - PC301 - BW	0.10
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - OFFICE - CLR	73.52
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	6T473 B/W	0.73
10/24/2018	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	6.64
10/24/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP CLR	22.04
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	41.21
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	32.95
10/24/2018	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	84.21
10/24/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	22.45
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	FRQ86 ROOM 114 LEASE	189.29
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 BW COPIES	243.08
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6269	8494F LEASE-WORKROOM COPI	325.76
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	380.96
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. NMU16185	253.23
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6269	36AJP LEASE - OFFICE COPI	244.20
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	PHAROS SOFTWARE - SERIAL	171.13
10/24/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	26.03

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10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	1,392.18
10/24/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW CO	0.33
10/24/2018	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.54
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	34.97
10/24/2018	JASONS DELI	4619360000199000	6499	TIP	5.00
10/24/2018	KATY PAETOW ATHLETICS	199900BF00100A00	5752	AMC PRE-GAME SALES	350.00
10/24/2018	KURZ & CO	2409350010599000	6341	OCTOBER INVOICES	74.08
10/24/2018	KURZ & CO	2409350010799000	6341	OCTOBER INVOICES	64.57
10/24/2018	LAKESHORE LEARNING MATERIALS	1999610081299023	6399	LC742 FIND THE LETTER ACT	37.98
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117910124000	6399	#AC226 NUMBER BOTS	16.14
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#RE384 FANCY PIPE STEMS	10.44
10/24/2018	MAGNOLIA HIGH SCHOOL	199936GH00391AAA	6412.FEE	ENTRY-CSHS-GH-JV-TOURNY-M	250.00
10/24/2018	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	PERSONALIZED CAMOUFLAGE P	332.17
10/24/2018	OUTBACK STEAKHOUSE	461936B104299000	6412	OUTBACK PRE GAME MEALS GA	628.00
10/24/2018	OUTBACK STEAKHOUSE	461936B104299000	6412	OUTBACK PRE GAME MEALS GA	612.00
10/24/2018	PETTY CASH-AMCHS	8659000000100000	6999	WALMART PAINT 9/4	49.23
10/24/2018	PETTY CASH-AMCHS	8659000000100000	6999	WELLS REFUND 10/12	20.00
10/24/2018	PIZZA HUT	2409350004399000	6341	OCTOBER INVOICES	1,098.10
10/24/2018	ALPHAGRAPHICS	1999110004211042	6399	PRIDE TIME PASSES FOR AMC	193.95
10/24/2018	AMAZON COM LLC	1999110000322038	6399	FOIL SHEETS 500CT	10.79
10/24/2018	AMAZON COM LLC	19991100107110PC	6399	CR 2016 3V BATTERIES	25.20
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	FOLDING STEP STOOL	25.99
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	WIRELESS PHONE HEADSET FO	389.60
10/24/2018	AMAZON COM LLC	199911DM202110CG	6399	DIGITAL CAMCORDER	139.99
10/24/2018	AMAZON COM LLC	199911EH04111041	6329		52.16
10/24/2018	AMAZON COM LLC	1999120000399003	6329	THE TIPPING POINT -QUANTI	231.00
10/24/2018	AMAZON COM LLC	199913S481199021	6399	4-PACK 1.5 INCH BINDERS-R	10.79
10/24/2018	AVINEXT	199953AV99999TTK	6399	REPLACEMENT LAMPS FOR PRO	1,683.00
10/24/2018	JILL R CONLIN	8659000000300000	6999	REG ROBOTIC ED 10/16	400.00
10/24/2018	JENNIFER A FERGUSON	1999110088123031	6411	M REIM SEPT 2018	63.67
10/24/2018	CHELSEA FRASHURE	199936BF00391AAA	6411	M REIM MAGNOLIA FB	53.96
10/24/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR VA	375.65
10/24/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR VA	56.09
10/24/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR VA	146.97
10/24/2018	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	153.49
10/24/2018	GLAZIER FOODS CORP	2409350004399000	6342	INVOICE# 188760965	18.90
10/24/2018	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR VA	15.29

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10/24/2018	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR VA	12.67
10/24/2018	GLAZIER FOODS CORP	2409350011099000	6342	INVOICE# 188760965	22.15
10/24/2018	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	260.84
10/24/2018	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	142.00
10/24/2018	JULIE HOLLIDAY	1999510092399063	6411	M ADV ALLEN TASBO	227.81
10/24/2018	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID AMINISTRATION	427.26
10/24/2018	NATUS MEDICAL INC	1999310088123031	6299	CALIBRATION OF MAICO MA 2	79.00
10/24/2018	LORI ROSS	1999110088123031	6411	M REIM SEPT 2018	26.21
10/24/2018	SOUTHERN FLORAL COMPANY	8659000000100000	6999	FLOWERS FOR PRENATAL BCS	151.56
10/24/2018	SWANK MOVIE LICENSING USA	19991200201990OW	6329	PUBLIC PERFORMANCE SITE L	164.00
10/24/2018	TIRADO LANDSCAPING	199936BF00391AAA	6299	STADIUM CLN 10/12 CSH	375.00
10/24/2018	US GAMES	19991100111110SC	6399	40"-48" REPLACEMENT BLADD	44.79
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	260808 FOAM HIGH DENSITY	8.95
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	360234 CRUTCHES	64.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	6551202 HYPEREXTWRIST GU	63.00
10/24/2018	ATMOS ENERGY CORP	2409510011099000	6258	OCT-3044063466	5.75
10/24/2018	BUCKEYE CLEANING CENTER HOUSTON	1999	1311	TRASH CONTAINER CONVERSIO	357.80
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 4620, AUG 27, 28,	1,530.00
10/24/2018	EXXON/MOBIL BUSINESS CARD	199913DM00399003	6411	005 CREEL 9/29	26.82
10/24/2018	EXXON/MOBIL BUSINESS CARD	199913SP00199001	6411	015 ALFORD 10/06	32.17
10/24/2018	EXXON/MOBIL BUSINESS CARD	199936BD00399C03	6412	009 EAKS 9/15	37.80
10/24/2018	FIRST SOUTHWEST ASSET MGT INC	1999410074899048	6299	UNLIMITED TAX FRDG BONDS,	1,600.00
10/24/2018	FITNESS FINDERS	19991100110110GP	6399	CATALOG # 117-100-2000 TO	15.90
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	MEASURING CUP AND SPPON S	158.48
10/24/2018	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	MACHINE ID JQ49H	0.71
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M BW	22.71
10/24/2018	ACADEMY LTD	1999510092699066	6395	GROUNDS UNIFORM PANTS	111.94
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	440040 ELASTIC WRAP	69.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	5-290 SHOULDER PAD	150.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	S61742700 THE POWER STIC	86.00
10/24/2018	ATMOS ENERGY CORP	1999510010799068	6258	OCT-3044087904	112.50
10/24/2018	CCP INDUSTRIES INC	1999	1311	PROWORKS DISPOSABLE NITRI	999.80
10/24/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	321.00
10/24/2018	FIRST IN TEXAS	461936S404199000	6412	COMPETITION FEE - 1/26/19	255.00
10/24/2018	FIRST SOUTHWEST ASSET MGT INC	1999410074899048	6299	U/L TAX RFDG BONDS, SRS 2	2,675.00
10/24/2018	FITNESS FINDERS	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	17.10
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	ILLUMINATED ORBITER EA IT	3,391.50

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10/24/2018	HAND2MIND, INC.	19991100101110SK	6399	THREE BEAR FAMILY COUNTER	11.01
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB CLR	5.02
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	9.31
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	47.04
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	17.77
10/24/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	41.42
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	96.82
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	80.43
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	299.17
10/24/2018	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	264.00
10/24/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	18.50
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	YK8U9 BW COPIES	17.01
10/24/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR B&W	2.87
10/24/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP B&W	3.16
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	170.58
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6269	U2T46 LEASE	284.60
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6269	PHAROS SW	171.13
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6269	JA4Y1 LEASE - WORKROOM CO	405.16
10/24/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	38.82
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	20.89
10/24/2018	POSITIVE PROMOTIONS INC	19991153102110CH	6399	HARDWORKING STUDENT LAMIN	9.95
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	OCTOBER INVOICES	906.06
10/24/2018	SCHOLASTIC INC	2059110010124000	6329	#22S2 GUIDED SCIENCE READ	130.00
10/24/2018	SCHOOL SPECIALTY INC	19991100105110RP	6399	ART SUPPLIES	635.39
10/24/2018	SHELL	199936SP00199C01	6412	0014 ALFORD 9/30	45.11
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 43854, AUG 20, 21,	1,822.51
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 43854, AUG 27, 28,	1,831.38
10/24/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 9/14	15.62
10/24/2018	FCCLA INC	8659000000300000	6999	NATIONAL CHAPTER ADVISER	32.00
10/24/2018	FIRST SOUTHWEST ASSET MGT INC	1999410074899048	6299	U/L RFDG BONS SRS 2009	1,600.00
10/24/2018	FITNESS FINDERS	19991100110110GP	6399	CATALOG # 117-100-2100 TO	7.95
10/24/2018	FITNESS FINDERS	19991100110110GP	6399	PRODUCT #116-1002 - 6' SI	39.00
10/24/2018	GRAND STATION ENTERTAINMENT	8659	2191.881	10-20-18, BOWLING PRACTIC	85.00
10/24/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	670.77
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	57U1R GYM CLOSET	31.40
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	2.73
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P - PCWRKRM - CLR	269.85

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10/24/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP CLR	22.05
10/24/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#JRFRK -B&W	0.02
10/24/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - CLR CO	3.24
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	1.40
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	77.90
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FWIRU WORKROOM COPIES	294.42
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	J867K WORKROOM COPIES	423.35
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6269	TRTAP LEASE	284.60
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6269	PHAROS SOFTWARE	171.13
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	1,123.74
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	PFRW9, LEASE FEES, SCIENC	248.29
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. NMC07213	251.52
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T6P45 - RM 100	40.06
10/24/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	20.47
10/24/2018	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	MACHINE JH74Q BLACK AND	13.58
10/24/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	2.84
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 CLR	7.31
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	175.73
10/24/2018	JUNIOR LIBRARY GUILD	19991200110990GP	6329	EASY READING	177.60
10/24/2018	KURZ & CO	2409350000399000	6341	OCTOBER INVOICES	221.00
10/24/2018	KURZ & CO	2409350000499000	6341	OCTOBER INVOICES	9.16
10/24/2018	KURZ & CO	2409350010499000	6341	OCTOBER INVOICES	124.67
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#LC176 GIANT MAGNETIC LET	12.34
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#AA.374 BLANK SOFTCOVER B	24.68
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#LA623 SELF ADHESIVE CLAS	18.99
10/24/2018	NIMCO INC	19993100202990CG	6399	SHIPPING	8.00
10/24/2018	OFFICE DEPOT INC	1999410081499025	6397	REALSPACE MAGELLAN COLLEC	321.47
10/24/2018	OFFICE DEPOT INC	1999410081499025	6397	REALSPACE STACKING GUEST	107.98
10/24/2018	OFFICE DEPOT INC	1999410081499025	6397	RUBBERMAID DURABLE POLYET	3.99
10/24/2018	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	PERSONALIZED CAMOUFLAGE D	113.77
10/24/2018	PETTY CASH-AMCHS	8659000000100000	6999	CABALLERO HOWDY9/20	28.12
10/24/2018	PETTY CASH-AMCHS	8659000000100000	6999	CURRY REFUND 10/2	50.00
10/24/2018	PITNEY BOWES RESERVE ACCOUNT	1999110000311003	6399	2018-2019 RESERVE POSTAGE	3,000.00
10/24/2018	PIZZA HUT	2409350000499000	6341	OCTOBER INVOICES	90.35
10/24/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	BATTERIES ALKALINE 4PACK	540.00
10/24/2018	REALLY GOOD STUFF INC	19991152102110CH	6399	HAPPY BIRTHDAY PENCILS, S	7.98
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	OCTOBER INVOICES	2,802.81

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10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	OCTOBER INVOICES	1,150.08
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	OCTOBER INVOICES	1,101.02
10/24/2018	SCARMARDO/THE FARM PATCH	199911PK10811032	6499	10/12/18 FR/HOEFS FIELD T	38.73
10/24/2018	SCARMARDO/THE FARM PATCH	2059117910124000	6399	OCT 11 2018 SHILLING/SK C	48.82
10/24/2018	HAMID SHAHANDEH	2409000000100000	5751	CN REF - S. SHAHANDEH	81.59
10/24/2018	SILSBEE FORD INC	6915810074899093	6631	2018 FORD TRANSIT VAN	26,289.50
10/24/2018	SPECIALTIES PHOTOGRAPHY INC	461936BL00399000	6399	STRUTTER COMPOSITE DESIGN	325.00
10/24/2018	TASBO	1999410074499044	6495	CARLA MITCHELL - EXPIRES	135.00
10/24/2018	TIGER BOYS BASKETBALL TRUST&AGENCY	1999360000191AAA	6299	AMC VAR BF VS LAMAR C	300.00
10/24/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR WMS.	2,155.79
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	1.43
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	74P8X BW COPIES	1.30
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	T4UMM BW COPIES	14.71
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AEUU7 ROOM 520	17.22
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	0.25
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	16.49
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	TP4J3 - FR901 - BW COPIES	0.08
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	3.03
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	1R9RK - PC401 - BW	9.59
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	800RU - LIBRARY -BW	1.11
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU B/W	74.17
10/24/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR COLOR	14.36
10/24/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#P9R64 HP4555	58.46
10/24/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	34.37
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	203.55
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	180.34
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	105.71
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6269	PHAROS SOFTWARE	171.13
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA COLOR	359.41
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6269	QH2F1 - COPIER EQUIPMENT	248.29
10/24/2018	IMAGENET CONSULTING LLC	19992300110990GP	6269	ID J5MWX - CANON OFFICE L	224.65
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID EYJYK - ENGLIS	621.33
10/24/2018	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	170.00
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 CLR	32.75
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	12.18
10/24/2018	JOHNSON SUPPLY	2409350020199000	6319	GF2024 AOS 1/4HP 1725RPM	90.69
10/24/2018	KARAJEN CORP/GAGABALLPITS.COM	4619110011111000	6399	GAGA BALL PIT-OCTOGON 30H	520.00

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10/24/2018	KURZ & CO	2409350004199000	6341	OCTOBER INVOICES	28.97
10/24/2018	KURZ & CO	2409350010199000	6341	OCTOBER INVOICES	74.08
10/24/2018	KURZ & CO	2409350010899000	6341	OCTOBER INVOICES	88.98
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117910724000	6399	#AA719 MAGIC BOARD PRINTI	26.17
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#SE210 SENSORY SAND ICE	12.34
10/24/2018	NATIONAL ART & SCHOOL SUPPLIES	1999	1311	TAPE, MAGIC MENDING TAPE	1,680.00
10/24/2018	SCHOLASTIC INC	2059110010124000	6329	#60R2 PASTEL PARA ENEMIGO	40.00
10/24/2018	SCHOOL SPECIALTY INC	1999110011123031	6399	COVER SAND & WATER W/PRES	351.92
10/24/2018	SCHOOL SPECIALTY INC	1999210081199021	6399	PAPER RACK TOWER HOLDS 4	294.38
10/24/2018	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE ORDER #7788546272	99.35
10/24/2018	SEON DESIGN INC	1999340092299062	6397	ANNUAL SOFTWARE MAINTENAN	27,099.00
10/24/2018	SHELL	199936BD00199C01	6412	0006 FRY 9/22	149.30
10/24/2018	SHELL	199936GG00191AAA	6412	0015 KORCZYNSKI 9/22	46.22
10/24/2018	TASB	1999410074399043	6329	ESTIMATED SHIPPING/HANDLI	7.00
10/24/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	ARCHITECT FEES FOR SOUTH	859.91
10/24/2018	WALMART COMMUNITY/GEMB	1999210088123031	6499	#22 SS MTG SNACKS HARDIN	272.60
10/24/2018	WORLD BOOK INC	19991100104110SV	6396	ONLINE - READING FLUENCY	75.68
10/24/2018	ALL CREATIVE PROMOTIONAL PLUS	199936BF00391AAA	6399	TULTEX 209 HEATHER GREY P	449.50
10/24/2018	AMAZON COM LLC	1999110004211038	6399	FINGERPRINT POWDER	97.16
10/24/2018	AMAZON COM LLC	19991100105110RP	6399	CHART TABLET	43.68
10/24/2018	ACADEMY LTD	1999510092599065	6395	MAINTENANCE UNIFORM PANTS	121.34
10/24/2018	AGGIELAND FLOWERS AND CHOCOLATES	1999340092299062	6399	SYMPATHY FLOWERS - LINDA	62.95
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	375141 THERAGESIC	36.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	547HP224 HYDROGEN PEROXI	13.50
10/24/2018	ATMOS ENERGY CORP	1999510092599065	6258	OCT-3044063180	133.35
10/24/2018	BUPPY'S CATERING	199913PK81199032	6499	DELIVERY CHARGE	13.87
10/24/2018	EDUCATION SERVICE CENTER REGION 6	1999130004225033	6411	LISA WEIR RAPID LITERACY	100.00
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 6443, AUG 27, 28,	1,144.88
10/24/2018	HEINEMANN	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	39.60
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ OFFICE CLR	135.18
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	42JTY BW	30.48
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	5.96
10/24/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	80.73
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	U3EX3 BW COPIES	6.23
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	12.85
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	20.46
10/24/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 5K9FH - LIBRARY	2.26

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10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HRYT2-ROOM 116-BW PRINTS	3.97
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	MUE17-STORAGE NEXT TO 402	17.59
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P - PCWKRM - BW	26.75
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	26.49
10/24/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	40.68
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	11.53
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	3.84
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6269	LEASE	170.00
10/24/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	1.61
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 RM 2130B BW	4.99
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 BW	3.92
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	11.19
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R CLR	25.95
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ CLR	11.07
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ RM 2126 BW	11.30
10/24/2018	J CODYS RESTAURANT LP	1999310000199001	6499	COLLEGE NIGHT DINNER CATE	203.12
10/24/2018	JR INC	1999310000399003	6397	FIREKING BLOCKERS	778.05
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#LC207 MAGNETIC LETTERS -	9.49
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#GB619 GIANT SOFT BUILDIN	151.05
10/24/2018	OFFICE DEPOT INC	1999410081499025	6397	REALSPACE CHAIR MAT ITEM	29.15
10/24/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SUP SERICANO	31.17
10/24/2018	PETTY CASH-CHILD NUTRITION	2409000000300000	5751	ALLENSTUREFUND 10/15	21.92
10/24/2018	PETTY CASH-CHILD NUTRITION	2409000010200000	5751	SMITHSTUREFUND10/4	6.00
10/24/2018	PETTY CASH-COMMUNITY ED/KIDS KLUB	1999410074399043	6299	REIMFINGERPR 6/9	47.99
10/24/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461936ST20199000	6399	MICHAELSSUPPLY10/2	37.75
10/24/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	19991200101990SK	6399	LIBRARYPETTYCASH10/10	25.00
10/24/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	HIGHLIGHTER CHISEL TIP GR	194.50
10/24/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS ROLLING BALL RETRACT	251.00
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	OCTOBER INVOICES	1,421.80
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	OCTOBER INVOICES	362.69
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	OCTOBER INVOICES	721.99
10/24/2018	SCHOLASTIC BOOK FAIRS - 10	461912LI20299000	6329	BOOK FAIR SEPTEMBER 10 -1	3,823.67
10/24/2018	SCHOLASTIC INC	2059110010124000	6329	#2S2 ALEXANDER AND THE TE	157.00
10/24/2018	SCHOLASTIC INC	2059110010124000	6329	#38R2 MEGA PAQUETE LIBROS	240.00
10/24/2018	SCHOLASTIC INC	2059110010124000	6329	#82J2 WE'RE GOING ON A LE	157.00
10/24/2018	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE CART #7788495787 F	167.66
10/24/2018	SHELL	199936BF00191AAA	6412	0021 KAPCHINSKI 9/22	50.39

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10/24/2018	SOFTWARE 4 SCHOOLS LLC	8659000000300000	6999	VOTING 4 SCHOOLS (HOSTED)	249.00
10/24/2018	SUPER DUPER PUBLICATIONS	1999110004323031	6399	208 IRREGULAR VERBS, #FD-	39.95
10/24/2018	TEXAS RENAISSANCE FESTIVAL	461936CH04199000	6412	RENAISSANCE MUSIC FESTIVA	306.00
10/24/2018	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199936BF00391AAA	6299	CS VAR BF VS LUFKIN	300.00
10/24/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	CONSULTANT FEES ELEM#10 M	2,400.00
10/24/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	ARCHITECT FEES FOR AMCMS	235.87
10/24/2018	AMAZON COM LLC	19991100107110PC	6399	FROG TOGS & APRONS	54.05
10/24/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES 1ST GR	200.00
10/24/2018	AMAZON COM LLC	1999115H203110PT	6399	AMERICA THE STORY OF US D	36.45
10/24/2018	AMAZON COM LLC	1999210081499025	6499	BLUE DIAMOND ON THE GO AL	9.98
10/24/2018	AMAZON COM LLC	1999210081499025	6499	EATSMART SNACKS VEGGIE CR	8.74
10/24/2018	AMAZON COM LLC	1999210081499025	6499	NATURE VALLEY CHEWY GRANO	5.68
10/24/2018	AMAZON COM LLC	199921S181199021	6329	BOOKS FOR ADMIN - GUIDED	35.98
10/24/2018	AVINEXT	1999510092599065	6397	HP ELITE BOOK 840 G5 LAPT	929.00
10/24/2018	AVINEXT	2449110000422000	6397	WACOM INTUOS PRO	4,490.00
10/24/2018	CAITLIN CHARLES	1999110088123031	6411	M REIM SEPT 2018	41.20
10/24/2018	JENNA-MARIE DOWNING	1999110088123031	6411	M REIM SEPT 2018	255.22
10/24/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR VA	912.12
10/24/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	560.55
10/24/2018	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR VA	2.29
10/24/2018	GLAZIER FOODS CORP	2409350010599000	6342	INVOICE# 188760965	17.06
10/24/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR VA	185.07
10/24/2018	HANOVER UNIFORM COMPANY	1999510092499064	6319	CUSTODIAL SMOCKS	89.50
10/24/2018	REBECCA LUNA	8659000000100000	6999	AMAZON 10/22	10.95
10/24/2018	CARLA MITCHELL	1999410074499044	6411	M REIM ALLEN TASBO	225.63
10/24/2018	MONOGRAMS & MORE	199936BH04191AAA	6399	BADGER 2529 YOUTH MESH RE	89.75
10/24/2018	MONOGRAMS & MORE	199936BH04191AAA	6399	BADGER 8529 MESH REV HERS	987.25
10/24/2018	MONOGRAMS & MORE	461936CL04199000	6399	BADGER TRI-BLEND TEE FOR	70.00
10/24/2018	MAGAN SMITH	2059320081124000	6411	M REIM SEPT 2018	78.09
10/24/2018	IMAGENET CONSULTING LLC	199911002011100W	6249.CO	ID#KFFKR-CANON COPIER PRI	192.30
10/24/2018	IMAGENET CONSULTING LLC	199911002011100W	6269	ID#KFFKR-CANON COPIER LEA	381.55
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	BW COPIES	203.16
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6269	PHAROS SOFTWARE LEASE	171.13
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	452.84
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6269	SOFTWARE LEASE CHARGE	171.13
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER LEASE	350.37
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	230.99

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10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	5.71
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	4.74
10/24/2018	KURZ & CO	2409350010299000	6341	OCTOBER INVOICES	199.96
10/24/2018	KURZ & CO	2409350020199000	6341	OCTOBER INVOICES	59.04
10/24/2018	LAKESHORE LEARNING MATERIALS	1999610081299023	6399	KC70 WRITE & WIPE LAPBOAR	55.08
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#LL336 MAGNETIC BOARD SUP	14.24
10/24/2018	PETTY CASH-AMCHS	8659000000100000	6999	BELL REFUND 9/20	26.09
10/24/2018	PETTY CASH-CHILD NUTRITION	2409350010999000	6341	HEB SUPPLIES 10/4	18.99
10/24/2018	PRAXAIR DISTRIBUTION INC	1999510092599065	6269	CYLINDER RENTALS	52.75
10/24/2018	PROJECT LEAD THE WAY INC	1999110000322038	6399	AUTOMATA BOX KIT, CUSTOM,	420.00
10/24/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	LAMINATING FILM 1.5MIL 1	1,469.00
10/24/2018	REDTAIL EQUIPMENT RENTAL LLC	1999110000122038	6269	WELDER AMP RENTAL	276.59
10/24/2018	REGION 6 EDUCATION SERVICE CENTER	1999130000399003	6411	REGISTRATION FOR JUDITH F	100.00
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	OCTOBER INVOICES	924.86
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	OCTOBER INVOICES	950.44
10/24/2018	SCHOLASTIC INC	199961PK81199032	6329	#2S2 ALEXANDER AND THE TE	157.00
10/24/2018	SCHOOL SPECIALTY INC	1999110011123031	6399	QS KIT SAND & WATER TABLE	797.20
10/24/2018	SHELL	199936BD00199C01	6412	0006 FRY 9/29	36.86
10/24/2018	SHELL	199936BG00191AAA	6412	0022 MCKOWN 9/22	52.16
10/24/2018	TASBO	1999410074499044	6495	KARA KNOTT - EXPIRES 10/3	135.00
10/24/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES ELEM#10	23,217.81
10/24/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	ARCHITECT FEES FOR CSMS S	209.94
10/24/2018	WORLD BOOK INC	19991200203990PT	6329	ONLINE -ADVANCE PKG DISTR	387.45
10/24/2018	AMAZON COM LLC	19991100105110RP	6399	DOT MARKERS	15.99
10/24/2018	AMAZON COM LLC	19991100111110SC	6399	3 RING BINDERS-.5"-WHITE-	33.56
10/24/2018	AMAZON COM LLC	199911CH00111001	6399	PENCIL SHARPENER, LIGHTS,	86.86
10/24/2018	AMAZON COM LLC	199911DM202110CG	6399	SAN DISK 32 GB MEMORY CAR	10.79
10/24/2018	AMAZON COM LLC	199913S481199021	6399	OFFICE SUPPLIES/ PRINC AP	143.21
10/24/2018	AMAZON COM LLC	1999210081499025	6499	PEPPERIDGE FARM GOLDFISH	4.99
10/24/2018	AMAZON COM LLC	1999340092299062	6319	HDD FOR THE CAMERA SYSTEM	113.85
10/24/2018	AVINEXT	19991100110110GP	6397	HP ELITEBOOK 840 G5	929.00
10/24/2018	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	709.36
10/24/2018	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,019.81
10/24/2018	C C CREATIONS LTD	19992300102990CH	6499	8000 GILDAN 50/50 ADULT T	199.00
10/24/2018	CARDINAL'S SPORTS CENTER INC	199936BW00391AAA	6399	COMBAT SPEED 5 SHOE	1,042.50
10/24/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	***OAKWOOD: INSTALL CABLI	429.84
10/24/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CO	3,258.73

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10/24/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,893.94
10/24/2018	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES CV	158.46
10/24/2018	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR VA	15.77
10/24/2018	NATUS MEDICAL INC	1999310088123031	6299	TRAVEL #QL-00194163	68.00
10/24/2018	EMILY RAMOS	199936CH00199C01	6399	COPY CORNER 9/26	325.00
10/24/2018	EMILY RAMOS	199936CH00199C01	6412	UMHB 10/13	60.00
10/24/2018	DAVID THOMPSON	1999110088123031	6411	M REIM SEPT 2018	48.89
10/24/2018	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	11,226.30
10/24/2018	LAURA ZAVALA	1999110088123031	6411	M REIM SEPT 2018	35.59
10/24/2018	AMAZON COM LLC	19991100105110RP	6399	THIN CLEAR VELCRO FASTENE	6.62
10/24/2018	AMAZON COM LLC	19991100201110OW	6399	PETFUSION XLARGE WATERPRO	89.85
10/24/2018	AMAZON COM LLC	199911BL00111001	6399	VARIOUS DANCE VIDEOS	89.23
10/24/2018	AMAZON COM LLC	1999120000399003	6329	SOMETIMES YOU WIN - SOMET	9.48
10/24/2018	AMAZON COM LLC	1999210081499025	6499	SLIM JIM SNACK SIZE	3.15
10/24/2018	AMAZON COM LLC	1999330000199001	6399	NURSE SUPPLIES - CONTACT	21.80
10/24/2018	AMAZON COM LLC	19993300203990PT	6399	FIRST AID TAPE COBAN SELF	23.98
10/24/2018	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	2,010.48
10/24/2018	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,448.51
10/24/2018	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	1,069.89
10/24/2018	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	764.02
10/24/2018	C C CREATIONS LTD	1999340092299062	6219	APPLICATION OF LOGO ON T	50.00
10/24/2018	GWENDOLYN F ELDER	1999360000199C01	6411	M REIM MONTGOMERY FB	54.74
10/24/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	3,054.18
10/24/2018	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CO	268.49
10/24/2018	ALPHAGRAPHICS	1999340092299062	6399	4 BUSINESS CARDS WITH	265.58
10/24/2018	AMAZON COM LLC	19991100109110CV	6399	SUPPLIES FOR INSTRUCTIONA	29.37
10/24/2018	AMAZON COM LLC	19991153102110CH	6399	ASTROBRIGHT COLOR PAPER 8	12.93
10/24/2018	AMAZON COM LLC	1999115H203110PT	6399	DEAR AMERICA - LETTERS FR	48.51
10/24/2018	AMAZON COM LLC	199911SC202110CG	6399	SPIN TOPS PACKAGE OF 36	5.99
10/24/2018	AMAZON COM LLC	1999210081499025	6329	DARE TO LEAD HARDCOVER BO	16.80
10/24/2018	AMAZON COM LLC	19992300111990SC	6399	CHICKEN NOSE COSTUME-RUBI	4.66
10/24/2018	AMAZON COM LLC	1999340092299062	6399	SPEAKERS FOR MR. SILVA AN	398.98
10/24/2018	AMAZON COM LLC	199936MT04299C42	6399	AMCMS MATH PATTY PAPER PE	109.63
10/24/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 10-12	80.00
10/24/2018	AVINEXT	199936UL00399C03	6397	HP ELITEBOOK 840 G5 LAPTO	929.00
10/24/2018	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,087.70
10/24/2018	BRENCO MARKETING CORPORATION	1999340092299062	6311	FUEL FOR BUSES "AGGIE BUY	17,180.07

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10/24/2018	ROBIN BUTTON	1999110088123031	6411	M REIM SEPT 2018	37.88
10/24/2018	C C CREATIONS LTD	199936DM00399C03	6399	PETER & STAR CATCHER T SH	698.50
10/24/2018	C C CREATIONS LTD	8659000000100000	6999	FILM CREW T-SHIRTS	420.75
10/24/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	423.81
10/24/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR VA	142.96
10/24/2018	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SO	292.87
10/24/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	2,064.62
10/24/2018	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR VA	17.21
10/24/2018	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OA	58.55
10/24/2018	BART TAYLOR	8659000000100000	6999	WALMART 9/19	26.52
10/24/2018	ACADEMY LTD	1999510092699066	6395	GROUNDS UNIFORM PANTS	14.99
10/24/2018	ACADEMY LTD	1999510092699066	6395	GROUNDS UNIFORM PANTS	119.92
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	49513010 GATORLYES	87.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	50111506 ALERT KNEE SLV	28.00
10/24/2018	ATMOS ENERGY CORP	2409510011199000	6258	OCT-4012385810	2.14
10/24/2018	ATMOS ENERGY CORP	2409510010899000	6258	OCT-3044062163	11.12
10/24/2018	BAKER DISTRIBUTING COMPANY LLC	2409350010799000	6319	EV961816 7CB5 REPLMENT CA	251.51
10/24/2018	BEST OF TEXAS ROBOTICS	8659000000100000	6999	UIL ROBOTICS REGISTRATION	525.00
10/24/2018	CAPSTONE	461912LI10199000	6329	BEARS MAKE THE BEST READI	319.00
10/24/2018	EDUCATION SERVICE CENTER REGION 6	1999130020125033	6411	ERIN BYWATER REAPID LITER	100.00
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 40308, SEPT 4, 5,	663.00
10/24/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	183.31
10/24/2018	EXXON/MOBIL BUSINESS CARD	199913SP00199001	6411	015 ALFORD 10/04	30.40
10/24/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 9/8	31.86
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	BOOK 100 TOPOGRAPHIC MAPS	936.60
10/24/2018	IMAGENET CONSULTING LLC	1999310004299042	6249.PR	FR15R COUNSELOR	23.09
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	11.66
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	43.54
10/24/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	25.44
10/24/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	55231, BW PRINTS, HS COUN	41.13
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR COPIES	12.47
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	MWE8K BW COPIES	31.11
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	71TA5 ROOM 212	12.72
10/24/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	12.80
10/24/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	168.54
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	25.27
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	307.93

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10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97QBW COPIES	121.42
10/24/2018	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES	98.40
10/24/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	22.74
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	31.22
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	0.83
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	29.14
10/24/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	29.35
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	77039-89 PHAROS	171.13
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	8494F BW COPIES-WORKROOM	396.04
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6269	1WTJ4 LEASE	219.66
10/24/2018	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	140.19
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 RM 1323 BW	5.45
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	153.02
10/24/2018	JASONS DELI	8659000000100000	6999	HOSA CLUB LUNCH 10/15 DUR	291.37
10/24/2018	JASONS DELI	1999210088123031	6499	2018-19 CATERING FOR SPED	299.77
10/24/2018	KURZ & CO	2409350011099000	6341	OCTOBER INVOICES	74.08
10/24/2018	LAKESHORE LEARNING MATERIALS	1999610081299023	6399	AC226 NUMBER BOTS	32.28
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#FG219 PEEL & STICK PUZZL	18.98
10/24/2018	AMAZON COM LLC	1999110000322038	6399	CRAFTING WINE CORKS	11.99
10/24/2018	AMAZON COM LLC	1999210081499025	6499	ESTIMATED SHIPPING/HANDLI	7.99
10/24/2018	AMAZON COM LLC	1999210081499025	6499	FIBER ONE CHEWY BARS	6.06
10/24/2018	AMAZON COM LLC	1999210081499025	6499	SMARTFOOD WHITE CHEDDAR P	4.48
10/24/2018	AMAZON COM LLC	19992300111990SC	6399	FEATHER BOA- WHITE- 1.5"X	17.28
10/24/2018	AMAZON COM LLC	19993300203990PT	6399	15 BULK PACK SELF ADHEREN	26.98
10/24/2018	AMAZON COM LLC	19993300203990PT	6399	MED ALCOHOL PREP PADS, ST	16.12
10/24/2018	AMAZON COM LLC	1999340092299062	6319	SEAT COVERS FOR T-500	149.86
10/24/2018	AVINEXT	1999530072699TTK	6399	POWER SUPPLY CLASS V	51.00
10/24/2018	AVINEXT	461911S110911000	6396	HP ELITEBOOK 840 G5 LAPTO	1,858.00
10/24/2018	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	165.92
10/24/2018	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,023.24
10/24/2018	JONATHAN BRADY	8659000000300000	6999	SAMS PROM SUPPLY 9/28	187.28
10/24/2018	CARDINAL'S SPORTS CENTER INC	199936BW00391AAA	6399	NO GRID EAR GUARD	427.50
10/24/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00311003	6399	FREIGHT-SHIPPING	9.00
10/24/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES	1,146.74
10/24/2018	GLAZIER FOODS CORP	2409350010799000	6342	INVOICE# 188760965	12.40
10/24/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES CV	2,730.95
10/24/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR VA	178.35

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10/24/2018	CINDY A HARRISON	1999110088123031	6411	M REIM SEPT 2018	84.91
10/24/2018	TERESA IBARRA	2059320081124000	6411	M REIM SEPT 2018	61.09
10/24/2018	ERIN STUTTS	8659000000300000	6999	WALGREENPICTURES10/15	39.90
10/24/2018	LEANNE TOWNS	1999210088123031	6411	M REIM HOUSTON REG 4	80.66
10/24/2018	US GAMES	19991100111110SC	6399	LIGHTWEIGHT BOWLING PINS-	81.58
10/24/2018	US MATH RECOVERY COUNCIL	2559130081124C00	6399	ESTIMATED SHIPPING/HANDLI	274.00
10/24/2018	KARA WOODLEY	1999110088123031	6411	M REIM SEPT 2018	15.97
10/24/2018	JULIE ALENE WRIGHT	1999110088123031	6411	M REIM SEPT 2018	32.21
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#LM927 SUPER SAFE 1/2" CR	37.99
10/24/2018	NEDRP LLC	2899130081124000	6299	2 FULL DAYS OF RESTORATIV	3,000.00
10/24/2018	OAK RIDGE BOOSTER CLUB	199936GG00191AAA	6412.FEE	ENTRY-AMCHS-GG-SPRING-11/	90.00
10/24/2018	PETTY CASH-AMCHS	8659000000100000	6999	SAMS CLUB 9/1	54.50
10/24/2018	PETTY CASH-AMCHS	8659000000100000	6999	WESSON REFUND 8/21	25.00
10/24/2018	PETTY CASH-COMMUNITY ED/KIDS KLUB	1999410074399043	6299	REIMFINGERPR 6/7	39.31
10/24/2018	REGION 6 EDUCATION SERVICE CENTER	1999130000399003	6411	REGISTRATION FOR KELLI NO	100.00
10/24/2018	SCHOOL HEALTH CORPORATION	205911HE81124000	6399	1006464 TRAINING PANTS 3T	388.62
10/24/2018	SCHOOL SPECIALTY INC	19991100101110SK	6399	CONE KONTOL KONES 18 INCH	148.17
10/24/2018	ACADEMY LTD	1999510092699066	6395	GROUNDS UNIFORM PANTS	59.96
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	293500 A=WRAP	80.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	3051000 CRYOSPHERE	70.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	412004 BIOFREEZE TUBE	51.60
10/24/2018	ATMOS ENERGY CORP	1999510010299068	6258	OCT-3044062921	155.38
10/24/2018	BARNES & NOBLE INC	1999120000199001	6329	VARIOUS READING MATERIALS	292.22
10/24/2018	BUPPY'S CATERING	199913PK81199032	6499	FIESTA CHICKEN, LIME RICE	320.46
10/24/2018	C&J BARBEQUE MARKET INC	199921S481199021	6499	PD CATERING- RESULTS COAC	260.00
10/24/2018	CAPSTONE	19991200109990CV	6329	PEBBLE GO DATABASE (BIOGR	190.00
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 6443, SEPT 10, 11,	1,295.76
10/24/2018	FCCLA INC	8659000000100000	6999	FCCLA MEMBERSHIP DUES FOR	576.00
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	PERIODIC TABLE 4C 49 1/2I	459.99
10/24/2018	HUGHES SUPPLY INC	1999510092599065	6319	SHOWER PARTS	1,450.40
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB BW	10.20
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7RO9J BW	22.26
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	2.89
10/24/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	1.67
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M8JPX BW COPIES	27.36
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	422.69
10/24/2018	IMAGENET CONSULTING LLC	19991200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	1.15

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10/24/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	10.01
10/24/2018	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	TJPR9 - OFFICE BW	8.12
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	19.78
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	7.16
10/24/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP B&W	3.15
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	282.54
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6269	PHAROS SOFTWARE	171.13
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	PHAROS SOFTWARE	171.13
10/24/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	160.21
10/24/2018	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	43.85
10/24/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	94E89 TCHR WKRM CANON PR	421.64
10/24/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	4.29
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	21H0M CANON COPIER BW COP	535.99
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	3.40
10/24/2018	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y BW	31.30
10/24/2018	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	109.02
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	49.89
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF RM 2130 BW	10.58
10/24/2018	JASONS DELI	4619360000199000	6499	NATIONAL MERIT LUNCHEON	347.60
10/24/2018	KLEIN ISD	199936GH00391AAA	6412.FEE	ENTRY-CSHS-GH-KLEIN CAIN-	300.00
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#SE202 KINETIC SENSORY SA	85.48
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117910124000	6399	#AC225 ALPHA-BOTS	28.49
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#PP873 MAGNETIC FOLDER BI	28.49
10/24/2018	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	68.13
10/24/2018	CHELSEA FRASHURE	199936BF00391AAA	6411	M REIM WALLER FB	57.33
10/24/2018	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	307.74
10/24/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR VA	167.36
10/24/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR VA	171.54
10/24/2018	GLAZIER FOODS CORP	2409350010999000	6342	INVOICE# 188760965	15.93
10/24/2018	REBECCA LUNA	8659000000100000	6999	WALMART 10/18	40.40
10/24/2018	ERIN STUTTS	8659000000300000	6999	HEBSPONSORDINNER10/17	101.22
10/24/2018	US GAMES	19991100111110SC	6399	US GAMES BUCKETS-12 PK 1	32.79
10/24/2018	OUTBACK STEAKHOUSE	461936B104299000	6412	OUTBACK PRE GAME MEALS GA	524.00
10/24/2018	PETTY CASH-CHILD NUTRITION	2409000010500000	5751	LRAMIREZSTUREFUND	8.50
10/24/2018	PETTY CASH-SPRING CREEK 111	19992300111990SC	6399	WELLBORN POSTAGE10/19	0.50
10/24/2018	POSITIVE PROMOTIONS INC	19991153102110CH	6399	PAW PRIDE LAMINATED AWARD	9.95
10/24/2018	SAN MARCOS HS LADY RATTLERS	199936GH00391AAA	6412.FEE	ENTRY-CSHS-GH-V-SAN MARCO	350.00

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10/24/2018	KRYSTAL SANCHEZ	2409000000100000	5751	CN REF - J. SANCHEZ	35.00
10/24/2018	SCHOLASTIC BOOK FAIRS - 10	2409350011099000	6399	BOOK FAIR PROMOTION	68.88
10/24/2018	SCHOOL SPECIALTY INC	1999110011123031	6399	SHIPPING + OTHER CHARGES	95.66
10/24/2018	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER CHRT 24X16 1.5/SKP-	5.65
10/24/2018	SHELL	199936BD00199C01	6412	0006 FRY 09/29	44.95
10/24/2018	SUPER DUPER PUBLICATIONS	1999110020323031	6399	PRAGMATIC PLAYING CARDS,	49.95
10/24/2018	TASB	1999410074399043	6329	ADMINISTRATOR'S GUIDE TO	45.00
10/24/2018	TEXAS SPORTS BUILDERS INC	69138100003990A8	6249	REPAIR TRENCH DRAIN FOR S	6,500.00
10/24/2018	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
10/24/2018	WALMART COMMUNITY/GEMB	7149610089599000	6399	#10 KK FOODSUP SERICANO	1,284.06
10/24/2018	WORLD BOOK INC	19991200109990CV	6329	ONLINE - ADVANCE DIFFEREN	381.78
10/24/2018	AMAZON COM LLC	1999110000322038	6399	SCOTCH THERMAL LAMINATING	20.90
10/24/2018	AMAZON COM LLC	199911001011110SK	6399	SUPPLIES FOR CLASSROOM	74.68
10/24/2018	AMAZON COM LLC	199911001111110SC	6399	FOAM DICE-ASST COLOR- KID	26.79
10/24/2018	AMAZON COM LLC	1999115H203110PT	6399	LIES MY TEACHER TOLD ME:	12.23
10/24/2018	AMAZON COM LLC	1999210081499025	6499	RICE KRISPIE TREATS	2.50
10/24/2018	AMAZON COM LLC	1999210081499025	6499	SNACK FACTORY PRETZEL CRI	5.49
10/24/2018	AMAZON COM LLC	19992300111990SC	6399	LONG SLEEVE TEE-MEN'S 2X	4.76
10/24/2018	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES 1ST GR	52.59
10/24/2018	AMAZON COM LLC	4619230010199000	6397	EQUIPMENT FOR ARRIVAL AND	267.04
10/24/2018	AMAZON COM LLC	461936LS00199000	6343	POPCORN SUPPLIES FOR TIGE	136.88
10/24/2018	AMAZON COM LLC	199911001111110SC	6399	SPOONER BOARD FREESTYLE-R	79.88
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	RUBBER MAT FOR PECAN TRAI	65.29
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	SPLENDA NATURAL - 500 CT	21.14
10/24/2018	AMAZON COM LLC	1999120000399003	6329	PAPER PUPS	13.86
10/24/2018	AMERICAN FIRE PROTECTION GROUP INC	1999510092599065	6319	FIRE ALARM PANEL	2,500.00
10/24/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 10-12	62.40
10/24/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 10-12	1,400.00
10/24/2018	AVINEXT	2409350093299000	6396	HP ELITEBOOK X3601030 G3	1,929.00
10/24/2018	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,016.27
10/24/2018	C C CREATIONS LTD	19992300102990CH	6499	800 GILDAN 50/50 ADULT T-	80.50
10/24/2018	CARDINAL'S SPORTS CENTER INC	199936BW00391AAA	6399	ALPHASKIN SHORT SLEEVE TO	615.00
10/24/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,110.33
10/24/2018	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR VA	12.38
10/24/2018	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR VA	17.72
10/24/2018	JENNIFER L HURD	1999110088123031	6411	M REIM SEPT 2018	27.47
10/24/2018	US MATH RECOVERY COUNCIL	2559130081124C00	6399	AVMR COURSE 1 REUSE KIT Q	765.00

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10/24/2018	WENGER CORPORATION	199911OR00111001	6397	ESSNTL WS, 32", MPL,PS	1,298.00
10/24/2018	ABECEDARIAN	19991100108110FR	6399	SHIPPING	10.00
10/24/2018	ACADEMY LTD	1999510092699066	6395	GROUNDS UNIFORM PANTS	119.94
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	2705172 ELASTIKON	21.75
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	575003 POWERFLEX AFD	75.40
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	575020 POWERFLEX	192.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	575050 POWERFLEX	180.00
10/24/2018	ATMOS ENERGY CORP	1999510020399068	6258	OCT-4023781737	731.09
10/24/2018	BRYAN ISD	199936GH00391AAA	6412.FEE	ENTRY-CSHS-GH-FR/JV-TOURN	500.00
10/24/2018	CAPSTONE	461912S610299000	6343	ESTIMATED SHIPPING/HANDLI	8.02
10/24/2018	CAPSTONE	19991200109990CV	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/24/2018	CAPSTONE	19991200109990CV	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/24/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	78.15
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 43854, SEPT 4, 5,	1,644.75
10/24/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 9/28	51.21
10/24/2018	EZ FLEX LLC	69178100043990B4	6395	ESTIMATED SHIPPING/HANDLI	262.00
10/24/2018	FIRST SOUTHWEST ASSET MGT INC	1999410074899048	6299	U/L TAX SCHL BLDG BONDS,	6,400.00
10/24/2018	FITNESS FINDERS	19991100110110GP	6399	CATALOG #117-200 TOE TOKE	129.90
10/24/2018	HEINEMANN	19991100105110RP	6399	E09861 RDG MINILESSONS	99.00
10/24/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	10.76
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM BW	36.55
10/24/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	M8Y86 B	2.39
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	9.83
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 COLOR COPIES	109.41
10/24/2018	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	32.13
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	5.48
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	85.07
10/24/2018	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	97.77
10/24/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	10.22
10/24/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	BP-IMF-HP LICENSE	36.59
10/24/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 9J08W	1.08
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6269	JU469 LEASE WORKROOM COPI	169.71
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	4HKF9, LEASE FEES, WORKRO	595.60
10/24/2018	CARDINAL'S SPORTS CENTER INC	199936BW00391AAA	6399	CLIFF KEEN MAT TAPE 3"	615.00
10/24/2018	CARDINAL'S SPORTS CENTER INC	199936BW00391AAA	6399	ICONIC SS 1/4 ZIP	98.00
10/24/2018	CARDINAL'S SPORTS CENTER INC	199936BW00391AAA	6399	SHIPPING	60.00

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10/24/2018	CHELSEA FRASHURE	199936BF00391AAA	6411	M REIM HUNTSVILLE FB	57.14
10/24/2018	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR VA	47.92
10/24/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR VA	185.74
10/24/2018	GLAZIER FOODS CORP	2409350010299000	6342	INVOICE# 188760965	21.14
10/24/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR VA	165.36
10/24/2018	JENNIFER D HAIRELL	1999510092399063	6411	MADVGALVESTONIMCAT	157.61
10/24/2018	LIZA HAMMER	1999110088123031	6411	M REIM SEPT 2018	51.18
10/24/2018	REBECCA LUNA	8659000000100000	6999	AMAZON 10/16	238.85
10/24/2018	DANIEL MARSHALL	199936CT00191AAA	6411	M REIM MAGNOLIA	72.15
10/24/2018	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	151.52
10/24/2018	EMILY RAMOS	199936CH00199C01	6412	HEB 10/13	30.40
10/24/2018	SARA WENDT	199913SC00399003	6411	M ADV AUSTIN APCONF	58.61
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	KAF4T, LEASE FEES, ENGLIS	248.29
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	JA4Y1 BW COPIES - WORKROO	333.56
10/24/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	11.07
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW COP	238.37
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	19.25
10/24/2018	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y CLR	76.38
10/24/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UJTEF COATHLETICS BW CO	12.47
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP RM 347 BW	1.97
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF CLR	28.94
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	38.39
10/24/2018	JASONS DELI	1999410081499025	6499	CATERING FOR WORKING LUNC	144.57
10/24/2018	JASONS DELI	199921S481199021	6499	TIP	46.76
10/24/2018	NAVASOTA ISD	199936GH00191AAA	6412.FEE	ENTRY-AMCHS-GH-FR/JV-NAVA	500.00
10/24/2018	PENSKE TRUCK LEASING CO LP	199936BD00399C03	6412	VEHICLE RENTAL TRANSPORTI	328.20
10/24/2018	PETTY CASH-AMCHS	461900PL00100000	5749	AMCHS PARKPASS 9/12	25.00
10/24/2018	PETTY CASH-CHILD NUTRITION	2409000010100000	5751	TORRESSTUREFUND10/10	12.00
10/24/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	MUSICTHEATRESUPPL10/1	20.00
10/24/2018	PIZZA HUT	2409350000399000	6341	OCTOBER INVOICES	688.05
10/24/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	STAPLER SWINGLINE NO. 747	1,338.00
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	OCTOBER INVOICES	275.41
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	OCTOBER INVOICES	310.41
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	OCTOBER INVOICES	783.16
10/24/2018	SCARMARDO/THE FARM PATCH	2059117810235000	6499	OCT '18 SANCHEZ/CH CLASS	70.00
10/24/2018	SCHOLASTIC INC	199961PK81199032	6329	#60R2 PASTEL PARA ENEMIGO	40.00
10/24/2018	SCHOLASTIC INC	199961PK81199032	6329	#80S2 WHAT IF YOU HAD ANI	4.50

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10/24/2018	SCHOOL SPECIALTY INC	19991100110110GP	6399	CHART PAPER 24X32 HORIZON	51.95
10/24/2018	SCHOOL SPECIALTY INC	19991100105110RP	6399	419455 DO A DOT ART/REG	8.88
10/24/2018	TEXAS RENAISSANCE FESTIVAL	1999110010221033	6412	TICKETS TO TEXAS RENAISSA	81.00
10/24/2018	WALMART COMMUNITY/GEMB	1999110000331033	6499	#19 AVIDCSH FOOD BONAITI	222.61
10/24/2018	WORLD BOOK INC	19991200110990GP	6329	ONLINE - ADVANCE DIFFEREN	472.50
10/24/2018	AMAZON COM LLC	1999110000322038	6399	APOLLO TRANSPARENCY 50 SH	31.58
10/24/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES FIRST	36.72
10/24/2018	AMAZON COM LLC	199911DM202110CG	6399	DENTAL CHEEK RETRACTOR	89.85
10/24/2018	AMAZON COM LLC	199911DM202110CG	6399	STERILITE LARGE CLIP BOX	39.32
10/24/2018	AMAZON COM LLC	1999120000399003	6399	SCALA MENS WOOL FELT HAT	51.00
10/24/2018	AMAZON COM LLC	1999210081499025	6499	COMBOS VARIETY PACK	3.65
10/24/2018	AMAZON COM LLC	1999510092599065	6319	TRASH CAN LINERS FOR HVAC	44.96
10/24/2018	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	1,394.40
10/24/2018	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,370.19
10/24/2018	C C CREATIONS LTD	4619360074891AAA	6497	MEDALS AND TROPHIES FOR D	852.00
10/24/2018	SHERIDAN M CLINKSCALES	8659000000300000	6999	AMAZONFLORALTOOL10/15	64.02
10/24/2018	EDUCATORS DEPOT, INC	69158100101990C1	6395	2015 BOND - ADDITIONAL FU	2,768.22
10/24/2018	ENTERPRISE RENT A CAR	199936SP00199C01	6412	SUBURBAN RENTAL FOR BELLA	203.78
10/24/2018	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	42.69
10/24/2018	GLAZIER FOODS CORP	2409350010599000	6342	DISPOSABLES	64.90
10/24/2018	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	263.14
10/24/2018	GULF COAST PAPER COMPANY INC	1999510092499064	6319	GROUND SUPPLIES	2,925.91
10/24/2018	MONICA L JAMES	1999410074399043	6411	M REIM CONROE NAGSMTG	66.38
10/24/2018	CARRIE MCNICOL	1999110088123031	6411	M REIM SEPT 2018	46.82
10/24/2018	MONOGRAMS & MORE	1999340092299062	6395	TRANSPORTATION STAFF POLO	1,030.00
10/24/2018	MACY N RUSSELL	1999410074399043	6411	F REIM SANMAR TASP	15.88
10/24/2018	SWANK MOVIE LICENSING USA	1999120000399003	6399	PUBLIC PERFORMANCE SITE L	583.00
10/24/2018	SHERYL WELFORD	1999410074399043	6411	F REIM SANMAR TASP	11.89
10/24/2018	WENGER CORPORATION	199911OR00111001	6397	ESTIMATED SHIPPING/HANDLI	128.00
10/24/2018	AMAZON COM LLC	19991100107110PC	6399	DK GREEN PONCHOS	66.80
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	SWEET N LOW - CASE OF 500	24.22
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	TRUBADGE BLACK SAFETY LAN	25.98
10/24/2018	AMAZON COM LLC	1999115H203110PT	6399	LIBERTY KIDS: THE COMPLET	23.97
10/24/2018	AMAZON COM LLC	1999340092299062	6319	FILTER WRENCHES, DUST OFF	83.74
10/24/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM GV 10-12	480.00
10/24/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 10-12	1,400.00
10/24/2018	BOOKING BIZ, THE	4619120010499000	6299	AUTHOR VISIT 10/24/18	725.00

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10/24/2018	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	681.95
10/24/2018	ASHLEY DOCKAN	2119110010124000	6411	M REIM HOUSTON	103.85
10/24/2018	THE EAGLE	199936NP00399C03	6399	9/26 CSHS 10 PGS 4 CLR C	834.37
10/24/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR VA	68.38
10/24/2018	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR VA	16.84
10/24/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,428.20
10/24/2018	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR VA	15.18
10/24/2018	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	13.25
10/24/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	2,007.45
10/24/2018	KELLY LEE GRAEBNER	8659000000100000	6999	SAMS CLUB 10/13	90.76
10/24/2018	HANOVER UNIFORM COMPANY	1999510092499064	6395	SMOCKS	2,950.00
10/24/2018	JESSICA L HARDIN	1999110088123031	6411	M REIM SEPT 2018	39.62
10/24/2018	MONOGRAMS & MORE	461911CH04211000	6399	CHOIR SHIRTS	48.00
10/24/2018	MONOGRAMS & MORE	69178100043990B4	6395	5144036 ADIDAS DEFENDER I	32.00
10/24/2018	TIRADO LANDSCAPING	1999360000191AAA	6299	STADIUM CLN 10/12 AMC	375.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	2705188 COACH TAPE	585.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	682016 SHEER STRIP LF XL	6.60
10/24/2018	ATMOS ENERGY CORP	2409510020299000	6258	OCT-3044063975	4.21
10/24/2018	ATMOS ENERGY CORP	2409510010799000	6258	OCT-3044087904	4.32
10/24/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	HP70 INK CARTRIDGES	232.03
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 43854, SEPT 10, 11	1,823.25
10/24/2018	FCCLA INC	8659000000300000	6999	NATIONAL STUDENT MEMBERSH	240.00
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	METERSTICK WOOD PLAIN END	280.32
10/24/2018	HEINEMANN	199921S181199021	6329	ESTIMATED SHIPPING/HANDLI	1.95
10/24/2018	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	R54X5 CHLIB BW	2.12
10/24/2018	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RKW6 BW COPIES	15.23
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - BW-COPIE	68.34
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW POD 400 - BW COPIES	13.90
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	106.76
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	P43TH - FR300 - BW COPIES	19.10
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	PA97H B/W	3.45
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	6.00
10/24/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR B&W	2.88
10/24/2018	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	50.05
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	J867K WORKROOM LEASE	354.13
10/24/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 CLR COPIES WORKROOM	755.26
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	4E9PW BW COPIES	478.67

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10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6269	87WUW LEASE	284.60
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 7MKHQ	284.60
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	U2T46 BW COPIES	405.40
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	527.64
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID REYU5 - RM 104	517.12
10/24/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	171.13
10/24/2018	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	96.95
10/24/2018	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A BW COPIES	171.81
10/24/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	2.68
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	293.58
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	8.09
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	8.72
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	43.99
10/24/2018	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	201.42
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	P8TFM RM 2182	7.22
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF RM 1309 BW	10.73
10/24/2018	KURZ & CO	2409350004399000	6341	OCTOBER INVOICES	45.69
10/24/2018	KURZ & CO	2409350020299000	6341	OCTOBER INVOICES	26.61
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117910124000	6399	#LA820X LAKESHORE NO SPIL	24.68
10/24/2018	CRYSTAL MCDONALD	2409000010200000	5751	CN REF - K. MCDONALD	13.90
10/24/2018	NATIONAL FFA ORGANIZATION	8659000000300000	6999	DAILY REGISTRATION, DINNE	420.00
10/24/2018	PETTY CASH-AMCHS	8659000000100000	6999	DOMINOES 9/25	25.95
10/24/2018	PETTY CASH-CHILD NUTRITION	2409000020200000	5751	FIELDERSTUREFUND9/28	16.85
10/24/2018	PETTY CASH-COMMUNITY ED/KIDS KLUB	1999410074499044	6499	REIMBKOVERDRAFT10/15	68.00
10/24/2018	SAY IT RIGHT	1999110004323031	6399	ENTIRE WORLD OF R ADVANCE	49.99
10/24/2018	SAY IT RIGHT	1999110004323031	6399	ENTIRE WORLD OF R PLAYING	75.99
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	OCTOBER INVOICES	901.09
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	OCTOBER INVOICES	961.41
10/24/2018	SCHOLASTIC INC	199961PK81199032	6329	#38R2 MEGA PAQUETE LIBROS	240.00
10/24/2018	SCHOLASTIC INC	199961PK81199032	6329	#82J2 WE'RE GOING ON A LE	157.00
10/24/2018	SCHOLASTIC MAGAZINES	1999110020224033	6329	SCHOLASTIC NEWS SET OF 30	189.75
10/24/2018	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER STORYBOOK 5X11 1/2I	3.79
10/24/2018	SHELL	199936BF00191AAA	6411	0021 KAPCHINSKI 9/21	25.92
10/24/2018	SUPER DUPER PUBLICATIONS	1999110004323031	6399	MINI MOUTH, #MM-56 (CARRI	9.95
10/24/2018	TASC DISTRICT 7	199936ST00399C03	6412	DISTRICT 7 FALL CONVENTIO	286.00
10/24/2018	KLEIN ISD	199936GH00391AAA	6412.FEE	ENTRY-CSHS-GH-KLEIN CAIN-	-300.00
10/24/2018	WORLD BOOK INC	19991200107990PC	6329	ONLINE - ADVANCE DIFFEREN	270.90

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10/24/2018	WORLD BOOK INC	19991100104110SV	6396	ONLINE - ADVANCE DIFFEREN	410.76
10/24/2018	AMAZON COM LLC	19991100107110PC	6399	APRONS	37.50
10/24/2018	AMAZON COM LLC	19991100111110SC	6399	SPOONER BOARDS FREESTYLE-	159.40
10/24/2018	AMAZON COM LLC	19991100201110OW	6399	ASSORTED COLOR SLIDER PEN	6.01
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	GREEN MOUNTAIN COFFEE, DA	66.88
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	MINI METAL MAGNETIC CLIPS	9.99
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	MOUNTAIN HIGH FOODS ALL N	103.96
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	PLANTRONICS - HOOKSWITCH	99.98
10/24/2018	AMAZON COM LLC	1999115H203110PT	6399	NATIONAL TREASURE 2: BOOK	29.97
10/24/2018	AMAZON COM LLC	199911DM202110CG	6399	TRIPOD WITH BAG	14.99
10/24/2018	AMAZON COM LLC	1999210081499025	6499	NATURE VALLEY GRANOLA BAR	4.95
10/24/2018	AMAZON COM LLC	461936CC04199000	6399	CONTIGO AUTOSPOUT ASHLAND	38.24
10/24/2018	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	550.06
10/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	DOUGLAS SMALLEST OVAL KNE	357.00
10/24/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00311003	6399	PIPET GRAD LARGE-PK 100	76.00
10/24/2018	DENICE ESQUEDA	1999410074399043	6411	F REIM SANMAR TASPA	9.19
10/24/2018	FOLLETT SCHOOL SOLUTIONS INC	1999530072699TTK	6398	DESTINY DISTRICT LIBRARY	16,720.30
10/24/2018	GLAZIER FOODS CORP	2409350000199000	6342	INVOICE# 188760965	53.76
10/24/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	2,720.64
10/24/2018	GLAZIER FOODS CORP	2409350004299000	6342	INVOICE# 188760965	21.66
10/24/2018	GLAZIER FOODS CORP	2409350010199000	6342	INVOICE# 188760965	19.67
10/24/2018	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES	145.27
10/24/2018	GLAZIER FOODS CORP	2409350010899000	6342	INVOICE# 188760965	19.55
10/24/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	2,126.85
10/24/2018	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR VA	14.24
10/24/2018	GLAZIER FOODS CORP	2409350020199000	6342	INVOICE# 188760965	19.67
10/24/2018	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	36.21
10/24/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	EMERGENCY EXIT LIGHTS	1,582.65
10/24/2018	ALLISON HOLLIS	1999110088123031	6411	M REIM SEPT 2018	43.00
10/24/2018	ACADEMY LTD	1999510092699066	6395	GROUNDS UNIFORM PANTS	29.98
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	10110020 TULI'S CLASSIC H	26.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	360412 GAUZE SPONGE	35.10
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	50150004 ALERT THIGH SUPP	60.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	575004 POWERFLEX	37.70
10/24/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461936OR04199000	6412	PERFORMANCE FEE-STRING OR	1,078.65
10/24/2018	B E PUBLISHING	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.00
10/24/2018	CARRIER SOUTH CENTRAL	1999510092599065	6319	HVAC PARTS	406.35

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10/24/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	CORD REEL	138.00
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 6443, SEPT 4, 5, 6	1,115.25
10/24/2018	EXXON/MOBIL BUSINESS CARD	199936BD00399C03	6412	007 EAKS 10/06	85.46
10/24/2018	FEDERAL EXPRESS CORPORATION	19991100102110CH	6399	TRACKING #773412174817 FE	4.07
10/24/2018	FIRST SOUTHWEST ASSET MGT INC	1999410074899048	6299	U/L TAX SCHL BLDG BONDS S	3,200.00
10/24/2018	HOBART SERVICE	2409350010999000	6319	HSG, ASM,SEAL	750.41
10/24/2018	HOTSY CARLSON EQUIPMENT CO	1999340092299062	6319	HOT WATER PRESSURE WASHER	3,932.00
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	7HE94 408	20.16
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	18.95
10/24/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	15.85
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIES	21.18
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	H61FA - FR500 - BW COPIES	17.33
10/24/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	53.70
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	6.93
10/24/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - OFFICE - BW	35.57
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	26.29
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH COLOR	31.90
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	EX616 B/W	21.49
10/24/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#HWY9R AT EHS/BBPC	432.16
10/24/2018	IMAGENET CONSULTING LLC	7149610089599000	6249.PR	MACHINE ID# 7JP7P	59.77
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	3X6H7 BW	1.54
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	2.70
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	648.45
10/24/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	11.96
10/24/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#53067-CANON COPIER PRI	386.92
10/24/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 7MKHQ B/W	313.23
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	TRTAP BW COPIES	719.68
10/24/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	ID K4M5R - FACULTY BW	368.02
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID 7EU3Q - RM 103	572.01
10/24/2018	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	12.23
10/24/2018	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	3.82
10/24/2018	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR SEPTE	2,447.94
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	8.10
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	16.57
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	UPTJE	0.79
10/24/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	42.34
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP CLR	3.18

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10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	51.45
10/24/2018	JUNIOR LIBRARY GUILD	19991200110990GP	6329	PRIMARY PLUS	221.20
10/24/2018	KURZ & CO	2409350010999000	6341	OCTOBER INVOICES	92.60
10/24/2018	KURZ & CO	2409350011199000	6341	OCTOBER INVOICES	69.68
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117910724000	6399	#PP717 LAKESHORE MAGIC BO	40.66
10/24/2018	LAKESHORE LEARNING MATERIALS	2059110F10124000	6397	#DD621 CONNECTIVE FURN ST	284.05
10/24/2018	PETTY CASH-AMCHS	8659000000100000	6999	ROSA CAFE FFA 10/8	61.96
10/24/2018	PETTY CASH-CHILD NUTRITION	2409000010500000	5751	ARAMIREZSTUREFUND	3.50
10/24/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19991300201990OW	6495	TMEAMEMBERSDUES10/5	50.00
10/24/2018	PETTY CASH-SPRING CREEK 111	19992300111990SC	6499	HEB SUPPLIES 10/4	17.52
10/24/2018	PETTY CASH-SPRING CREEK 111	1999410074399043	6299	FINGERPRHAMILTON1/23	47.99
10/24/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	HIGHLIGHTERS CHISEL TIP Y	389.00
10/24/2018	REALLY GOOD STUFF INC	19991152102110CH	6399	ESTIMATED SHIPPING/HANDLI	6.95
10/24/2018	NORMA ROYDER	2409000020100000	5751	CN REF - B. MARTIN	20.00
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	OCTOBER INVOICES	1,037.70
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	OCTOBER INVOICES	831.72
10/24/2018	SCHOOL SPECIALTY INC	199911AR04211042	6399	- 1429423 SCHOLASTIC PALE	42.24
10/24/2018	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER CHART 24X32 1 RLD 2	17.45
10/24/2018	SCHOOL SPECIALTY INC	19991100105110RP	6399	BASIC STRIP/SMART SOCKETS	17.35
10/24/2018	SKILLS USA TEXAS DIST 7	1999360000122038	6412	FALL LEADERSHIP 11/3/18 @	750.00
10/24/2018	SUPER DUPER PUBLICATIONS	1999110004323031	6399	BETWEEN THE LINES, #TPX-2	29.95
10/24/2018	TCEA	1999110088123031	6411	ROBERT ANGELETTE, FEB. 3	289.00
10/24/2018	TERRACYCLE REGULATED WASTE LLC	1999510092599065	6299	BULB RECYCLING	1,231.80
10/24/2018	WALMART COMMUNITY/GEMB	1999110004131033	6499	#16 AVIDCSMS ANDERS	114.00
10/24/2018	ALL CREATIVE PROMOTIONAL PLUS	199936BF00391AAA	6399	TULTEX 209	117.90
10/24/2018	AMAZON COM LLC	19991100201110OW	6399	PAPER ORGANIZER BASKET, 6	21.99
10/24/2018	AMAZON COM LLC	1999110020221033	6399	96 SHEET VINTAGE STATIONA	15.99
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	16 MAGNETIC CLIPS, COLORE	11.99
10/24/2018	AMAZON COM LLC	1999120000399003	6329	PAPER TOY MONSTERS	33.70
10/24/2018	AMAZON COM LLC	1999230000199001	6399	VARIOUS OFFICE SUPPLIES -	477.10
10/24/2018	C C CREATIONS LTD	4619115110211000	6399	VOLUNTEER PAWS TO THE PAV	100.00
10/24/2018	GYPSY R DODD	1999110088123031	6411	M REIM SEPT 2018	26.27
10/24/2018	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	676.76
10/24/2018	GLAZIER FOODS CORP	2409350000399000	6342	INVOICE# 188760965	61.65
10/24/2018	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR VA	14.64
10/24/2018	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR VA	16.43
10/24/2018	GLAZIER FOODS CORP	2409350010499000	6342	INVOICE# 188760965	16.29

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10/24/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR VA	199.27
10/24/2018	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR VA	16.60
10/24/2018	NIEISHA MATTHEWS	1999110088123031	6411	M REIM SEPT 2018	52.27
10/24/2018	CARLA MITCHELL	1999410074399043	6411	F REIM ALLEN TASBO	50.95
10/24/2018	CARLA MITCHELL	1999410074499044	6411	HOTELREIM ALLEN TASBO	256.80
10/24/2018	MONOGRAMS & MORE	199936BH04191AAA	6399	SET UP	25.00
10/24/2018	MACY N RUSSELL	1999410074399043	6411	M REIM SANMAR TASPA	136.25
10/24/2018	KATHY M SMITH	1999110088123031	6411	M REIM SEPT 2018	24.20
10/24/2018	ERIN STUTTS	8659000000300000	6999	REIM HEB FFA 10/11	224.82
10/24/2018	SUNBELT RENTALS INC	1999510092599065	6269	RENTAL OF FLOOR STRIPPER	990.79
10/24/2018	US MATH RECOVERY COUNCIL	2559130081124C00	6399	11/05/18 COURSE ADD+VANTA	1,975.00
10/24/2018	ACADEMY LTD	1999510092599065	6395	MAINTENANCE UNIFORM PANTS	91.96
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	17772513 NITROLE PF GLOVE	36.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	2705104 ZONAS	15.85
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	293500 A-WRAP NATURL	80.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	440030 ELASTIC WRAP	60.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	495991 REFUEL & RESTORE P	70.00
10/24/2018	ALERT SERVICES INC	199936TN00191AAA	6399	50111054 ALERT KNEE SUPP	20.00
10/24/2018	ATMOS ENERGY CORP	2409510020399000	6258	OCT-4023781737	30.46
10/24/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	25 DIFFERENT ART CALLS IT	130.87
10/24/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	GLASS COVERS/ WALL PACK	71.28
10/24/2018	EDGENUITY INC	1999110081111021	6299	18 WEEK COURSE CSHS CHINE	1,375.00
10/24/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 40308, AUG 27, 28,	790.50
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	CLASSIFICATION OF MINERAL	1,086.12
10/24/2018	FREY SCIENTIFIC	4109110099911063	6321	GRADUATED CYLINDER SET OF	248.17
10/24/2018	HEINEMANN	199921S181199021	6329	BOOKS FOR COORDINATOR	19.50
10/24/2018	HEINEMANN	19991100105110RP	6399	E09862 RDG MINILESSONS	99.00
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ OFFICE BW	94.53
10/24/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	UR197 210	30.27
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	36.38
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	82.17
10/24/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	98.96
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	72WT9 BW COPIES	2.78
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772 MW BW COPIES	5.57
10/24/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	3.22
10/24/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKFE9 ROOM 504	9.31
10/24/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID M3P1K - KINDER POD	14.64

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10/24/2018	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	30.06
10/24/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	21.83
10/24/2018	IMAGENET CONSULTING LLC	19991100109110CV	6269	PHAROS SW	171.13
10/24/2018	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	ID J5MWX - OFFICE BW	122.24
10/24/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	404.88
10/24/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	167.06
10/24/2018	IMAGENET CONSULTING LLC	19991100203110PT	6269	ES6EW CANON COPIER LEASE	347.24
10/24/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	34.21
10/24/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	8.14
10/24/2018	JASONS DELI	19991300109990CV	6499	STAFF DEVELOPMENT MEAL FO	80.00
10/24/2018	KARAJEN CORP/GAGABALLPITS.COM	4619110011111000	6399	ESTIMATED SHIPPING/HANDLI	59.00
10/24/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	BO11/1-11/30/18+METER	324.71
10/24/2018	LAKESHORE LEARNING MATERIALS	2059117910724000	6399	#EE607 EASY GRIP SAFETY T	12.60
10/24/2018	LAKESHORE LEARNING MATERIALS	199911PK10435032	6399	#BA8150 POM POMS SET OF 3	7.59
10/24/2018	NATA	1999360000191AAA	6495	2019 MEMBERSHIP& REGISTRA	279.00
10/24/2018	NIMCO INC	19993100202990CG	6399	LIFE IS YOUR JOURNEY, TRA	56.00
10/24/2018	ORIGINAL WORKS YOURS INC	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	11.95
10/24/2018	PEPSI BEVERAGES COMPANY	199936BF00191AAA	6412	GATORADE - GL FRZ 6CS, LL	663.84
10/24/2018	POSITIVE PROMOTIONS INC	19991153102110CH	6399	MATH STAR AWARD TAG WITH	9.95
10/24/2018	PYRAMID SCHOOL PRODUCTS	1999	1311	HIGHLIGHTERS CHISEL TIP P	194.50
10/24/2018	RIGHT RESPONSE	8659000000100000	6999	FUNDRAISER ITEMS/PAYMENT	102.50
10/24/2018	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	OCTOBER INVOICES	824.86
10/24/2018	SCHOLASTIC BOOK FAIRS - 10	461912LI10999000	6329	FALL BOOK FAIR INVOICE B3	1,498.36
10/24/2018	SCHOLASTIC MAGAZINES	1999110020224033	6329	SCIENCE SPIN SET OF 30	32.67
10/24/2018	SCHOOL SPECIALTY INC	1999110011123031	6399	CHANGING TABLE INFANT W/S	815.21
10/24/2018	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER CHRT 24X32 1.5/SKP-	10.65
10/24/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	VARIOUS ART SUPPLIES	799.49
10/24/2018	SHELL	199936GG00191AAA	6412	0015 KORCZYNSKI 9/26	41.19
10/24/2018	SOUTHERN TIRE MART LLC	1999340092299062	6319	SPED ED TIRES (2)	598.00
10/24/2018	TCASE INC	1999210088123031	6495	LEANNE TOWNS, ADMINISTRAT	125.00
10/24/2018	WORLD BOOK INC	19991200203990PT	6329	ONLINE- READING FLUENCY P	75.88
10/24/2018	ALL CREATIVE PROMOTIONAL PLUS	199936BF00391AAA	6399	GILDAN 64000 HEATHER GRAP	584.75
10/24/2018	AMAZON COM LLC	19991100105110RP	6399	CARDSTOCK/WHITE	23.98
10/24/2018	AMAZON COM LLC	19991100203110PT	6399	TIMLON 12 PK FLASHLIGHTS	185.94
10/24/2018	AMAZON COM LLC	1999120000399003	6399	CALIFORNIA COSTUMES MENS	59.70
10/24/2018	AMAZON COM LLC	199913S681199021	6329	BOOKS FOR TEACHERS	779.39
10/24/2018	AMAZON COM LLC	1999210081499025	6499	NABISO MINI COOKIES VARIE	4.99

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10/24/2018	AMAZON COM LLC	19993300203990PT	6399	DEALMED GAUZE PADS, 200/B	13.18
10/24/2018	AMAZON COM LLC	8659000000300000	6999	MASON JARS - CASE OF 12	251.70
10/24/2018	AVINEXT	1999210081199021	6397	BARCO CS-100 CLICKSHARE S	925.00
10/24/2018	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	971.42
10/24/2018	C C CREATIONS LTD	19992300043990WB	6399	STAFF SPIRIT SHIRTS	1,151.25
10/24/2018	EDUCATORS DEPOT, INC	69158100101990C1	6395	FURNITURE FOR SOUTH KNOLL	454.79
10/24/2018	GWENDOLYN F ELDER	1999360000199C01	6411	M REIM LEANDER FB	134.07
10/24/2018	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-WM SCOUT FOR CSHS-	112.00
10/24/2018	ENTERPRISE RENT A CAR	199936SP00199C01	6412	SUBURBAN RENTAL TO AUSTIN	305.66
10/24/2018	CHERYL GALLAHER	1999110088123031	6411	M REIM SEPT 2018	126.00
10/24/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,302.19
10/24/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR VA	158.02
10/24/2018	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	57.80
10/24/2018	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR VA	9.64
10/24/2018	GLAZIER FOODS CORP	2409350011199000	6342	INVOICE# 188760965	20.01
10/24/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR VA	194.92
10/24/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR VA	254.23
10/24/2018	GLAZIER FOODS CORP	240935VS93299000	6343	FOOD & CONSUMABLES FOR VA	679.83
10/24/2018	DARA M POMYKAL	1999110088123031	6411	M REIM SEPT 2018	49.49
10/24/2018	RIGHT ON CUE SERVICES	199936DM00399C03	6399	RIGHTS TO STAGE TRACKS PE	750.00
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
10/25/2018	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	2,928.41
10/25/2018	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	183.78
10/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.61
10/25/2018	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V097 ATPE DUES	-29.17
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
10/25/2018	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	286.00
10/25/2018	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	172.00
10/25/2018	TEPSA	1999	2159	DED:V101 TEPSA DUES	16.62
10/25/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	18,542.66
10/25/2018	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
10/25/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1999	2159	DED:V119 PROF DUES	115.50
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
10/25/2018	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	153.04
10/25/2018	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50

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10/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.21
10/25/2018	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V096 ATPE DUES	5,321.66
10/25/2018	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
10/25/2018	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
10/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
10/25/2018	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	175.50
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
10/25/2018	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
10/25/2018	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	221.91
10/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	237.85
10/25/2018	TCTA	1999	2159	DED:V109 TCTA DUES	29.17
10/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0150 CCL	162.50
10/25/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	236,465.08
10/25/2018	TRELLIS COMPANY	1999	2159	DED:0615 TG	65.73
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
10/25/2018	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,231.78
10/25/2018	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
10/25/2018	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
10/25/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	99,011.48
10/25/2018	TRELLIS COMPANY	1999	2159	DED:0330 SLOAN	230.75
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	22.50
10/25/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0153 CCL	406.71
10/25/2018	TRELLIS COMPANY	1999	2159	DED:0327 TG	136.41
10/25/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	245.15
10/30/2018	AL'S FORMAL WEAR/ASCOT TUXEDO	461936BD04199000	6395	ESTIMATED SHIPPING/HANDLI	32.46
10/30/2018	AL'S FORMAL WEAR/ASCOT TUXEDO	199936CH04199C41	6395	ROYAL BLUE TIES	240.00
10/30/2018	BRAZOS VALLEY WELDING INC	1999510092599065	6319	REGULATOR REPAIR	34.14
10/30/2018	DEALERS ELECTRICAL SUPPLY	2409350020299000	6319	SQD8910DPA33V02 120V CONT	71.96
10/30/2018	DEMCO INC	19991200202990CG	6397	WF13633330 ZUO LUND ARM C	839.98
10/30/2018	DISTRICT 1 AREA 12 FFA	8659000000100000	6999	FALL MEMBERSHIP FEES 2018	263.00

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10/30/2018	DORIAN BUSINESS SYSTEMS INC	19991100003110CA	6399	CHARMS ANNUAL PAYMENT-REN	1,896.00
10/30/2018	GOPHER SPORT	461911S110911000	6399	RAINBOW RUBBER CRITTERS -	53.95
10/30/2018	HOUSTON FOOD BANK	2409350004199000	6299	COMMODITY FREIGHT	14.94
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1058 COMPUTER	10.12
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE BW COP	55.55
10/30/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	53.90
10/30/2018	JOHNSON SUPPLY	1999510092599065	6319	BELTS AND FILTERS	1,365.07
10/30/2018	ALERT SERVICES INC	199936TN00391AAA	6399	49510164 GATORADE PRIME C	229.50
10/30/2018	ALERT SERVICES INC	199936TN00391AAA	6399	49510190 PRIME FUEL HONEY	199.50
10/30/2018	ALERT SERVICES INC	199936BH00391AAA	6399	3594005 ASO WHT LG	307.21
10/30/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-FR/JV-TOURNE	1,400.00
10/30/2018	EDUCATION GALAXY LLC	19991100111110SC	6399	LIFTOFF SUBSCRIPTION- 1	1,100.00
10/30/2018	FASTSERV SUPPLY INC	1999340092299062	6319	CUSHION CLAMPS	10.61
10/30/2018	GOPHER SPORT	461911S110911000	6399	BACKYARD BASS CASTING PAC	215.80
10/30/2018	IMAGENET CONSULTING LLC	19991100104110SV	6269	ID P62X2, SWV-CANON COPIE	319.86
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1037 PLANNING	7.50
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1041 ISS - QY	1.13
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB BW COPIE	24.84
10/30/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	YOUNG ADULTS FICTION #JYS	195.60
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	ESPN THE MAGAZINE RENEWAL	20.97
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	GAME INFORMER RENEWAL	22.37
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	POPULAR MECHANICS RENEWAL	15.38
10/30/2018	MATHEMATICS OLYMPIADS FOR ELEM	1999110020231033	6399	DIVISION E GRADES 4-6	129.00
10/30/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	280.06
10/30/2018	MOTOROLA SOLUTIONS INC	199952SF00399024	6631	UA00049AA RADIO MGMT. LIC	73.00
10/30/2018	PALETERIA EL PIBE	2409350004399000	6341	OCTOBER INVOICES	511.00
10/30/2018	SAM'S CLUB DIRECT	2409350011099000	6342	CHIP STANDS	9.71
10/30/2018	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	45.15
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ESTIMATED SHIPPING/HANDLI	13.50
10/30/2018	TEXAS FFA ASSOCIATION	8659000000100000	6999	FALL MEMBERSHIPS 2018-201	2,038.30
10/30/2018	UNIVAR USA INC	1999510092699066	6319	ANT BAIT	711.00
10/30/2018	LEARNING A-Z	19991100111110ET	6399	RAZ-KIDS RENEWAL 26 LICE	2,598.70
10/30/2018	PALETERIA EL PIBE	2409350004199000	6341	OCTOBER INVOICES	196.00
10/30/2018	SAM'S CLUB DIRECT	199911SC00111001	6399	SCIENCE LAB SUPPLIES FOR	343.51
10/30/2018	SAM'S CLUB DIRECT	2409350010499000	6342	CHIP STANDS	9.71
10/30/2018	SAM'S CLUB DIRECT	2409350010599000	6342	CHIP STANDS	9.71
10/30/2018	SAM'S CLUB DIRECT	2409350011199000	6342	CHIP STANDS	9.71

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10/30/2018	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	NON STERILE COTTON BALLS	11.62
10/30/2018	SPEECH CORNER LLC	1999110004323031	6399	5 SECOND RULE, #PH-7428	28.99
10/30/2018	STATE COMPTROLLER	4619	2112.1	SEPTEMBER SALES TAX	184.74
10/30/2018	STATE COMPTROLLER	4619	2112.202	SEPTEMBER SALES TAX	41.91
10/30/2018	STATE COMPTROLLER	461900SS00100000	5749	SEPTEMBER SALES TAX	16.01
10/30/2018	MEGAN SYMANK	199936GH00391AAA	6412	MEALS-CSHS-GH-V-GRANBURY	672.00
10/30/2018	TASBO	1999410074499044	6495	CHRIS NEELY - EXPIRES 12	135.00
10/30/2018	AL'S FORMAL WEAR/ASCOT TUXEDO	461936BD04199000	6395	TUXEDO SHIRT ~ WHT WING P	811.42
10/30/2018	BARNES & NOBLE INC	691781IM043990B4	6329	TOOLS FOR ENGLISH-SEE ATT	838.57
10/30/2018	BOATHOUSE ROW SPORTS	199936GR00391AAA	6399	EMBROIDERY	249.00
10/30/2018	BRAZOS FOOD BANK	461936BV00199000	6499	OCTOBER FOOD PANTRY SUPPL	257.11
10/30/2018	CAPSTONE	19991200101990SK	6329	PEBBLE GO DATABASE (BIOGR	190.00
10/30/2018	DEMCO INC	19991200202990CG	6399	WS12813860 COLOR TINTED L	16.89
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	BW COPIES - 1040 TEACHER	699.44
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	45.89
10/30/2018	EMIL LINNSTAEDTER	714900RD00000000	5739	REFUND LANCE OCT 18	96.12
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	TEXAS FISH & GAME RENEWAL	13.30
10/30/2018	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-AMC-BG-LUFKIN-TOURN	210.00
10/30/2018	OFFICE DEPOT INC	19991100107110PC	6399	PPR CLP HLDR	9.79
10/30/2018	POSITIVE PROMOTIONS INC	19991100104110SV	6399	#STK373P RED RIBBONS SELF	25.75
10/30/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00391AAA	6399	SHIPPING	43.70
10/30/2018	SAM'S CLUB DIRECT	1999110000322038	6399	SUPPLIES FOR CULINARY	311.18
10/30/2018	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR FACULTY MEETINGS	79.96
10/30/2018	SAM'S CLUB DIRECT	7149610089599000	6399	FOOD FOR KIDS KLUB	325.73
10/30/2018	SEARS COMMERCIAL ONE	205961OF101240EH	6399	#394 EHS/BBPC SUP TUCKER	93.19
10/30/2018	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT FOR MARQUEE AT SOUT	73.61
10/30/2018	SHIFFLER EQUIPMENT SALES INC	1999510092599065	6319	LOCKER KEYS	75.84
10/30/2018	SOLAR SUPPLY INC	1999510092599065	6319	THERMOSTAT COVER GUARD	57.97
10/30/2018	SPEECH CORNER LLC	1999110004323031	6399	SHIPPING	6.95
10/30/2018	STATE COMPTROLLER	461900LK00100000	5749	SEPTEMBER SALES TAX	0.38
10/30/2018	MEGAN SYMANK	199936GH00391AAA	6412	MEALS-CSHS-GH-V-SAN MARCO	672.00
10/30/2018	TASBO	1999410074499044	6495	CARMELLA SHAFFER - EXPIRE	135.00
10/30/2018	TASBO	1999410074499044	6495	DEBRA PARKS - EXPIRES 12/	135.00
10/30/2018	TMEA REGION 8 BAND	199936BD04199C41	6412	LATE STUDENT REGION AUDIT	16.00
10/30/2018	BARNES & NOBLE INC	199911EH04111041	6329	CLASS SET OF MANIAC MAGEE	128.00
10/30/2018	BARNES & NOBLE INC	19991200202990CG	6329	RUNNING PO FOR BOOKS	51.14
10/30/2018	BRAWNER PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	568.58

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10/30/2018	BRAZOS CENTER	1999310000399003	6269	CSHS RENTAL PORTION FOR C	838.50
10/30/2018	CAPSTONE	19991200101990SK	6329	PEBBLE GO DATABASE (SCIEN	351.50
10/30/2018	COCA COLA SOUTHWEST BEVERAGES LLC	240935VS93299000	6343	COKE PRODUCTS	812.82
10/30/2018	DEMCO INC	19991200202990CG	6397	WF13597550 OFFICER OFFICE	144.99
10/30/2018	RYAN GOODWYN	199936CS00191AAA	6412	MEALS-AMC-SWIM-TISCA-10/1	1,190.00
10/30/2018	HOUSTON FOOD BANK	2409350010599000	6299	COMMODITY FREIGHT	12.98
10/30/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	248.08
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 2037 PLANNING	58.82
10/30/2018	JASONS DELI	1999410070299081	6499	10/23/1/8 SP BRD MTG	257.92
10/30/2018	MCALISTERS DELI	199921S481199021	6499	TIP	37.50
10/30/2018	NATIONAL FFA ORGANIZATION	8659000000100000	6999	PINS AND AWARDS FOR BANQU	182.00
10/30/2018	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000391AAA	6249	TRAVEL	125.00
10/30/2018	PALETERIA EL PIBE	2409350004299000	6341	OCTOBER INVOICES	337.50
10/30/2018	SAM'S CLUB DIRECT	19991300110990GP	6499	RUNNING PO FOR VARIOUS FO	109.86
10/30/2018	SAM'S CLUB DIRECT	2409350010999000	6342	CHIP STANDS	9.71
10/30/2018	SAM'S CLUB DIRECT	461936BV00199000	6499	FOOD FOR AMCHS FOOD PANTR	827.48
10/30/2018	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	AQUAPHOR1.75 OZ #51010	5.35
10/30/2018	SPEECH CORNER LLC	1999110004323031	6399	COMMON CORE LANGUAGE ARTS	29.99
10/30/2018	STARFALL EDUCATION FOUNDATION	1999110011023031	6399	TEACHERS MEMBERSHIP, 365	70.00
10/30/2018	TAMU AGRILIFE EXTENSION SERVICES	1999130000322038	6411	ONLINE CERTIFIED FOOD MGR	25.00
10/30/2018	WOODYARD PUBLICATION COMPANY	461911SS00311000	6399	AP HUMAN GEOGRAPHY: A STU	906.50
10/30/2018	WORKPLACE PRO	2409350093299000	6399	T-SHIRTS	342.95
10/30/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	181.63
10/30/2018	AMAZON COM LLC	19991100111110SC	6399	1/2" 3 RING BINDERS- SAMS	33.56
10/30/2018	AMAZON COM LLC	1999340092299062	6319	KEY CABINET	235.99
10/30/2018	AMAZON COM LLC	7149610089599000	6399	PERFECT STIX WOODEN CRAFT	13.98
10/30/2018	AMAZON COM LLC	7149610089599000	6399	TRICK COSTUME KNIFE WITH	4.02
10/30/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF AMC BF 10-12	1,075.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLK HEA MENS VAPOR S/S TE	239.25
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	MAMMAL HEART BLOKIT	137.75
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	MAMMAL KIDNEY DISSECT KIT	156.75
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	PS MINK DISSECTION KIT	319.20
10/30/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR VARIOUS CAMPUSES	135.28
10/30/2018	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES	210.40
10/30/2018	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES	459.24
10/30/2018	JEANS RESTAURANT SUPPLY	2409350020199000	6349	SMALLWARES	256.32
10/30/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	BADGER PRO COMPRESSION SH	324.00

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10/30/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C1	6629	SOUTH KNOLL ELEMENTARY RE	5,099.00
10/30/2018	SHI GOVERNMENT SOLUTIONS INC	4109110099911063	6321	MICROSOFT 3665 A3 SUBSCRI	70,600.70
10/30/2018	TEACHING SYSTEMS INC	1999110000322038	6399	OPTICAL SHAFT ENCODER 2PK	19.99
10/30/2018	UNITED AG & TURF	1999510092699066	6319	STARTER FOR GROUNDS EQUIP	204.17
10/30/2018	AMAZON COM LLC	7149610089599000	6399	HASBRO TWISTER GAME	14.39
10/30/2018	AMAZON COM LLC	7149610089599000	6399	WILSON 20/20 RACQUETBALL	11.98
10/30/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BF 10-1	13.00
10/30/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BF 10-2	13.00
10/30/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS GV 10-18	140.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLACK SHOWTIME PANT	180.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLACK TEAM LEGEND L/S CRE	54.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	WHITE TEAM LEGEND L/S CRE	54.00
10/30/2018	GLAZIER FOODS CORP	2409350000199000	6341	INVOICE# 189270622, 18927	198.80
10/30/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR VARIOUS CAMPUSES	25.02
10/30/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR VARIOUS CAMPUSES	184.02
10/30/2018	GLAZIER FOODS CORP	2409350010499000	6341	INVOICE# 189270617	19.47
10/30/2018	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	86.97
10/30/2018	MONICA L JAMES	1999410074399043	6411	MREIM ROUNDRO TITLEIX	116.63
10/30/2018	ERNEST W REED	1999360000191AAA	6411	M REIM KATY FB	86.66
10/30/2018	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	WHITE MASON SAND	144.00
10/30/2018	AMAZON COM LLC	1999110000131033	6329	THE HATE U GIVE - ANGIE T	258.94
10/30/2018	AMAZON COM LLC	1999310081199025	6399	STOPPING THE PAIN WORKBOO	15.88
10/30/2018	AMAZON COM LLC	199936UL00399C03	6399	SUPPLIES SUCH AS MOUSE/LA	54.97
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	MULTI. WAR GAME CARDS	44.85
10/30/2018	AMAZON COM LLC	7149610089599000	6399	K'NEX K` NEX - IMAGINE 25T	38.99
10/30/2018	AMAZON COM LLC	7149610089599000	6399	THE NEW WORLD15 LATEX BAL	11.99
10/30/2018	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	918.00
10/30/2018	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	1,674.89
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLACK WOMENS SHOWTIME FUL	130.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	MAR 7" MESH SHORT	164.25
10/30/2018	C C CREATIONS LTD	8659000000100000	6999	HOWDY WEEK SHIRTS-JUNIORS	385.00
10/30/2018	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES	936.14
10/30/2018	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES	334.91
10/30/2018	JEANS RESTAURANT SUPPLY	2409350000499000	6349	SMALLWARES	114.06
10/30/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	SCREEN PRINT JERSEY	120.00
10/30/2018	MONOGRAMS & MORE	199936GG00191AAA	6399	ADIDAS SLEEVELESS POLO WH	660.00
10/30/2018	PROQUEST LLC	1999120004299042	6329	PROQUEST DATABASE SIRS IS	1,000.00

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10/30/2018	ALERT SERVICES INC	199936TN00391AAA	6399	SHIPPING	45.00
10/30/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	SIRUI MONOPOD	229.00
10/30/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR FCS @ AMCHS	131.20
10/30/2018	AMAZON COM LLC	1999110000322038	6399	PLASTIC STORAGE BASKET	20.99
10/30/2018	AMAZON COM LLC	199911BD00311003	6399	RTRN DIRECT BOXES	-110.67
10/30/2018	AMAZON COM LLC	199921PK81199032	6329	DISRUPTING FOR GOOD BY CH	93.66
10/30/2018	AMAZON COM LLC	199936DM00399C03	6399	COSTUMES/SUPPLIES FOR FAL	339.98
10/30/2018	AMAZON COM LLC	7149610089599000	6399	TASHIBOX 12 OZ WHITE HOT	13.99
10/30/2018	AMAZON COM LLC	7149610089599000	6399	UTILITY VINYL SYNTHETIC R	5.40
10/30/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 10-18	500.00
10/30/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM GV 10-23	460.00
10/30/2018	ARBITERSPORTS LLC	199936GV04291AAA	6216	REF AMCMS GV 10-18	340.00
10/30/2018	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	2,124.64
10/30/2018	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,626.81
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00391AAA	6399	FOX 40 WHISTLE	13.98
10/30/2018	ALERT SERVICES INC	199936TN00391AAA	6399	49510249 GRATORADE CHEWS	229.50
10/30/2018	AL'S FORMAL WEAR/ASCOT TUXEDO	461936OR04199000	6395	BLACK DRESS SHIRT	471.75
10/30/2018	AMERICAN MATHEMATICS COMPETITIONS	199936MT04199C41	6412	ESTIMATED SHIPPING/HANDLI	3.60
10/30/2018	CAPSTONE	19991200101990SK	6329	PEBBLE GO DATABASE (ANIMA	375.25
10/30/2018	DEMCO INC	19991200202990CG	6399	WS12816740 DYMO LABEL WRI	61.38
10/30/2018	DISTRICT 1 AREA 12 FFA	8659000000100000	6999	2018-2019 FALL FFA MEMBER	337.50
10/30/2018	DORIAN BUSINESS SYSTEMS INC	19991100201110CA	6399	CHARMS ANNUAL PAYMENT-REN	948.00
10/30/2018	GOPHER SPORT	199911PE00111001	6399	ESTIMATED SHIPPING/HANDLI	80.62
10/30/2018	GOPHER SPORT	199911PE00111001	6399	STIG ASPIRE TENNIS PADDLE	139.50
10/30/2018	GULF COAST BOILER SERVICE CO	1999510092599065	6299	SERVICE CALL FOR BOILER I	1,192.66
10/30/2018	HOUSTON FOOD BANK	2409350010299000	6299	COMMODITY FREIGHT	12.12
10/30/2018	JOHNSON SUPPLY	1999510092599065	6319	INSULATING WRAP	668.19
10/30/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	SPORTS HIGH FICTION # JSH	207.60
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	TEXAS HIGHWAYS RENEWAL	22.91
10/30/2018	PIONEER DRAMA SERVICES INC	461911DM04211000	6399	SHIPPING FOR SCRIPTS	6.00
10/30/2018	SAM'S CLUB DIRECT	1999530072699TTK	6499	SNACKS FOR TECHNOLOGY	650.73
10/30/2018	SAM'S CLUB DIRECT	211911PI10224000	6499	FOOD FOR DUAL LANGUAGE SA	140.37
10/30/2018	STANDARD COFFEE SERVICE COMPANY INC	1999410070199080	6499	COFFEE SERVICE	187.23
10/30/2018	STATE COMPTROLLER	461900FO00100000	5749	SEPTEMBER SALES TAX	9.15
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM EON610 - JBL 10" 100	798.00
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM RCCYCXF2XM - ROLAND	19.99
10/30/2018	TEXAS LOCK & DOOR CLOSER INC	1999510092599065	6319	FALCON LOCKS	747.00

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10/30/2018	TMEA REGION 8 BAND	199936BD04199C41	6412	CAMPUS FEE	25.00
10/30/2018	SARAH DLUHOS	2409350093299000	6411	MREIM HOU HUMBLE	215.60
10/30/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR VARIOUS CAMPUSES	105.30
10/30/2018	GLAZIER FOODS CORP	2409350010799000	6341	INVOICE# 189270617	19.47
10/30/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES	1,655.45
10/30/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR VARIOUS CAMPUSES	166.03
10/30/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	2,339.84
10/30/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES	3,176.48
10/30/2018	JEANS RESTAURANT SUPPLY	2409350010999000	6349	SMALLWARES	228.12
10/30/2018	RODNEY MARTINE	8659000000300000	6999	HUNTEREDCERTIFIC10/23	61.61
10/30/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	SET UP	25.00
10/30/2018	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	103.70
10/30/2018	SUSAN L ONEILL	1999110088123031	6411	M REIM SEPT 2018	22.78
10/30/2018	THORN MUSIC INC	199911002011100W	6399	SR212: VANDOREN SR212 2 A	21.95
10/30/2018	BCA ELECTRIC LLC	199951NA82199061	6247	REPAIRS TO NATATORIUM LIG	1,411.58
10/30/2018	BRAZOS CENTER	1999310000199001	6269	AMCHS RENTAL PORTION FOR	838.50
10/30/2018	COLDSRING OAKHURST ISD	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JV-COLDSPRI	200.00
10/30/2018	DORIAN BUSINESS SYSTEMS INC	19991100043110CA	6399	CHARMS ANNUAL PAYMENT-REN	948.00
10/30/2018	FLINN SCIENTIFIC INC	199911SC202110CG	6399	AP2092 MAGIC GENIE DEMONS	61.47
10/30/2018	GOODHEART-WILLCOX PUBLISHER	4109110099911063	6321	9781631261374 FOUNDATION	3,999.00
10/30/2018	GOPHER SPORT	461911S110911000	6399	QUICKCUPS SPORTCUPS - YEL	193.50
10/30/2018	GOPHER SPORT	199911PE00111001	6399	HEALTH O'METER FLOOR SCAL	159.00
10/30/2018	HOUSTON FOOD BANK	2409350010799000	6299	COMMODITY FREIGHT	9.43
10/30/2018	HUNTON DISTRIBUTION	1999510092599065	6319	HVAC SUPPLIES	2,685.08
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, PHAROS SOFTWARE	171.13
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1012 OFFICE W	48.07
10/30/2018	IMAGENET CONSULTING LLC	19991200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	9.56
10/30/2018	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	1,247.96
10/30/2018	MCALISTERS DELI	199921S481199021	6499	CATERING- PD RESULTS COAC	189.27
10/30/2018	MCALISTERS DELI	199921S481199021	6499	DELIVERY FEE	18.93
10/30/2018	SAM'S CLUB DIRECT	461936BV20199000	6499	MISC SUPPLIES (FOOD AND D	290.08
10/30/2018	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	SHIPPING	7.15
10/30/2018	SCHOOL SPECIALTY INC	19991100110110GP	6399	INCENTIVE CHART HORIZONTAL	30.54
10/30/2018	STATE COMPTROLLER	4619	2112.111	SEPTEMBER SALES TAX	2.28
10/30/2018	STATE COMPTROLLER	4619	2112.1S	SEPTEMBER SALES TAX	2.82
10/30/2018	STATE COMPTROLLER	4619	2112.203	SEPTEMBER SALES TAX	63.84
10/30/2018	STATE COMPTROLLER	4619	2112.3	SEPTEMBER SALES TAX	217.98

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10/30/2018	STATE COMPTROLLER	4619	2112.4	SEPTEMBER SALES TAX	6.09
10/30/2018	STATE COMPTROLLER	4619000010700000	5755	SEPTEMBER SALES TAX	0.08
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM SLAR12 - PRESONUS 14	499.95
10/30/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	98.33
10/30/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	131.09
10/30/2018	GEORGETOWN ISD ATHLETIC DEPT	199936BG00191AAA	6412.FEE	ENTRY-AMC-BG-GEORGETOWN-1	275.00
10/30/2018	GOPHER SPORT	461911S110911000	6399	BIG BOOPER BELL BUMPERS 4	106.60
10/30/2018	GOPHER SPORT	461911S110911000	6399	RAINBOW PUTT-O-CUPS SET O	35.95
10/30/2018	HOUSTON FOOD BANK	2409350011199000	6299	COMMODITY FREIGHT	18.01
10/30/2018	IMAGENET CONSULTING LLC	19991100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	171.13
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1057 LIBRARY	7.90
10/30/2018	IOLA ISD	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JV-IOLA TOU	230.00
10/30/2018	IXL LEARNING INC	199911M2042110ET	6396	IXL LEARNING SITE LICENSE	600.00
10/30/2018	LAKESHORE LEARNING MATERIALS	19991100102110CH	6399	A PLACE FOR EVERYONE CLAS	910.10
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	MOTOR TREND RENEWAL	8.40
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	TEXAS GARDENER RENEWAL	23.76
10/30/2018	MOTOROLA SOLUTIONS INC	199952SF00199024	6631	PMMN4062A IMPRESS REMOTE	47.08
10/30/2018	PALETERIA EL PIPE	2409350000399000	6341	OCTOBER INVOICES	303.50
10/30/2018	SAM'S CLUB DIRECT	461936S100199000	6343	SCHOOL STORE ITEMS FOR R	331.36
10/30/2018	SCHOOL NURSE SUPPLY INC	4619110010511G00	6399	60100 GLITTERBUG GERMBU	227.85
10/30/2018	SCHOOL SPECIALTY INC	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	9.95
10/30/2018	STARFALL EDUCATION FOUNDATION	1999110010123031	6399	TEACHERS MEMBERSHIP, 365	140.00
10/30/2018	STATE COMPTROLLER	4619	2112.3S	SEPTEMBER SALES TAX	15.58
10/30/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	40.00
10/30/2018	TMEA REGION 8 VOCAL DIVISION	199936CH00199C01	6412	CHOIR ENTRY FEES FOR 9-10	450.00
10/30/2018	TYPING AGENT	4109110099911063	6321	TYPING AGENT 2000-9999 SU	5,865.00
10/30/2018	ALERT SERVICES INC	199936TN00391AAA	6399	VARIOUS MEDICAL SUPPLIES	5,773.85
10/30/2018	AMERICAN MATHEMATICS COMPETITIONS	199936MT04199C41	6399	STUDY MATERIALS	33.00
10/30/2018	APPLE INC	19991111201110ET	6397	APPLE PENCIL	712.00
10/30/2018	AMERICAN MATHEMATICS COMPETITIONS	199936MT04199C41	6412	REGISTRATION	65.00
10/30/2018	BUFFALO ISD	199936UL00199C01	6412	UIL CONGRESS REGION ENTRY	100.00
10/30/2018	CHICK-FIL-A	461936GA04291000	6499	AWAY GAME MEALS	374.10
10/30/2018	EDUCATION GALAXY LLC	19991100111110SC	6399	ED GALAXY ONLINE LICENSE	935.00
10/30/2018	GOPHER SPORT	461911S110911000	6399	READY JUMP TINIKLING SET	67.80
10/30/2018	HOUSTON FOOD BANK	2409350000199000	6299	COMMODITY FREIGHT	40.91
10/30/2018	HOUSTON FOOD BANK	2409350004399000	6299	COMMODITY FREIGHT	14.38
10/30/2018	HOUSTON FOOD BANK	2409350020199000	6299	COMMODITY FREIGHT	16.25

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10/30/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	417.48
10/30/2018	IKES SMALL ENGINES LLC	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	752.94
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, BASE LEASE	186.55
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 1012 OFFICE	141.25
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	91.01
10/30/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	ADULT CROSSOVER NONFICTIO	242.20
10/30/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	SHELF-READY PROCESSING	156.00
10/30/2018	MOTOROLA SOLUTIONS INC	199952SF00199024	6631	UA00049AA RADIO MGMT. LIC	73.00
10/30/2018	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000391AAA	6249	REPAIR ON SCORES BOARD AT	275.00
10/30/2018	OFFICE DEPOT INC	2059117910724000	6399	#8710 HSTPC CARDONA	44.18
10/30/2018	OFFICE DEPOT INC	2059327810424000	6399	#8738 HSTSV ANDRADE	28.59
10/30/2018	PALETERIA EL PIPE	2409350020299000	6341	OCTOBER INVOICES	597.00
10/30/2018	PALETERIA EL PIPE	2409350020399000	6341	OCTOBER INVOICES	1,170.00
10/30/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00391AAA	6399	HELMET DECALS	675.00
10/30/2018	SAM'S CLUB DIRECT	1999120000399003	6499	SNACKS TEEN READ WEEK	130.38
10/30/2018	SAM'S CLUB DIRECT	1999510092399063	6499	CONFERENCE ROOM DRINKS AN	435.09
10/30/2018	SAM'S CLUB DIRECT	461936BV00399000	6499	SUPPLIES FOR FOOD PANTRY	331.36
10/30/2018	SCARMARDO/THE FARM PATCH	2059117810135000	6399	OCT 11 2018 CARRILLO/SK C	20.82
10/30/2018	SCHOLASTIC BOOK FAIRS - 10	19991200043990WB	6399	WMS BOOKFAIR HELD ON 9/24	2,279.04
10/30/2018	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	EYE WASH #18269	2.27
10/30/2018	SCHOOL SPECIALTY INC	2249110088123000	6399	DINOSAURS PUZZLES IN A BO	10.39
10/30/2018	SOCIAL STUDIES SCHOOL SERVICE	199911SS00311003	6399	VARIOUS ITEMS FOR SS SUCH	579.04
10/30/2018	STANDARD COFFEE SERVICE COMPANY INC	4619230010799000	6499	COFFEE SUPPLY	9.61
10/30/2018	BOSWORTH PAPERS INC	1999	1311	96 HI BRIGHTDUAL PURPOSE	4,456.37
10/30/2018	BUDDY'S BRAZOS APPLIANCE	1999510092599065	6319	WATER SOLENOID FOR ICE MA	49.95
10/30/2018	CHALK'S TRUCK PARTS INC	1999340092299062	6319	BUCKLE GUARDS	50.50
10/30/2018	DEMCO INC	19991200202990CG	6397	WF13666670 STRAIGHT WRITI	424.99
10/30/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-CEDAR CK-V-T	1,071.00
10/30/2018	ELITE SPORTSWEAR LP	199936CY00391AAA	6399	3457 Q18	99.00
10/30/2018	ELITE SPORTSWEAR LP	199936CY00391AAA	6399	SHIPPING	9.05
10/30/2018	HOUSTON FOOD BANK	2409350000299000	6299	COMMODITY FREIGHT	2.24
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1082 COMPUTER	0.23
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 2032 STEM LAB	7.10
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 1002 RECEPTI	184.72
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7K81Y, LEAP, BW COPIES 74	6.04
10/30/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	51.31
10/30/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	46.03

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10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	NATIONAL GEOGRAPHIC RENEW	23.80
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	TEXAS MONTHLY RENEWAL	8.40
10/30/2018	MOTOROLA SOLUTIONS INC	199952SF00399024	6631	PMMN4062A IMPRESS REMOTE	47.08
10/30/2018	PITNEY BOWES RESERVE ACCOUNT	1999230000199001	6399	POSTAGE FOR 2018-2019 SCH	7,000.00
10/30/2018	SAM'S CLUB DIRECT	19991100102110CH	6499	SNACKS FOR STUDENTS	71.60
10/30/2018	SAM'S CLUB DIRECT	211911PI10224000	6399	SUPPLIES FOR DUAL LANGUAG	46.79
10/30/2018	SAM'S CLUB DIRECT	4619130020299000	6499	CHOCOLATE FOR STAFF	106.44
10/30/2018	SAM'S CLUB DIRECT	461936CH04199000	6499	FOOD FOR CHOIR EVENTS~RPO	86.32
10/30/2018	SAM'S CLUB DIRECT	461936S100199000	6343	SCHOOL STORE ITEMS FOR RE	151.72
10/30/2018	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	FILAC 3000 FASTEMP PROBE	19.53
10/30/2018	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	418.98
10/30/2018	STATE COMPTROLLER	4619	2112.41	SEPTEMBER SALES TAX	53.20
10/30/2018	STATE COMPTROLLER	461900B104200000	5755	SEPTEMBER SALES TAX	540.99
10/30/2018	STATE COMPTROLLER	461900S100300000	5755	SEPTEMBER SALES TAX	68.25
10/30/2018	SUDDENLINK	1999530072699TTK	6299	NOV 2018 INTERNET	3,148.70
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM PPA2000BT - BEHRINGE	799.99
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM PRX815W - JBL 15" 15	1,698.00
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM ULM202USB - BEHRINGE	149.99
10/30/2018	U OF H COLLEGE OF OPTOMETRY	1999310088123031	6299	10-10-18, LOW VISION TECH	295.00
10/30/2018	UIL MUSIC REGION 8	199936BD00199C01	6412	UIL CONCERT FEE	1,000.00
10/30/2018	AMAZON COM LLC	1999110000322038	6399	DOOR PINCH GUARDS	7.99
10/30/2018	AMAZON COM LLC	19991100107110PC	6399	TEN FRAM FLR MAT	42.73
10/30/2018	AMAZON COM LLC	19991100110110GP	6399	BBTO 48 PIECES MINI FLASH	21.99
10/30/2018	AMAZON COM LLC	19993100109990CV	6399	BUBBLES FOR COUNSELORS LE	35.82
10/30/2018	AMAZON COM LLC	7149610089599000	6399	3D BOOKSHELF DOOR WALL MU	21.98
10/30/2018	AMAZON COM LLC	7149610089599000	6399	CARDINAL WOOD CHECKERS &	9.49
10/30/2018	AMAZON COM LLC	7149610089599000	6399	QUARTET CORK TILES, 12" X	10.94
10/30/2018	ARBITERSPORTS LLC	199936GV04391AAA	6216	REF WMW GV 10-18	340.00
10/30/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS GV 10-18	100.00
10/30/2018	BATTERIES PLUS	1999340092299062	6319	9 BUS BATTERIES	791.55
10/30/2018	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,559.60
10/30/2018	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	1,119.51
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLACK MENS S/S POLO	35.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLK/WHT ELITE CREW SOCK	194.25
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	DK MAROON WOMENS GYM VINT	720.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	PLAT/WHT AIR ZOOM PEGASUS	316.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00391AAA	6399	VICTORY VREW SOCK	238.80

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10/30/2018	C C CREATIONS LTD	8659000000100000	6999	BLANK HOWDY CONT.	31.50
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6397	ESTIMATED SHIPPING/HANDLI	66.35
10/30/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS CAMPUSES	523.64
10/30/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD CONSUMABLES FOR CSMS	2,824.14
10/30/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR VARIOUS CAMPUSES	138.40
10/30/2018	ALERT SERVICES INC	199936TN00391AAA	6399	49501318 PRIME FUEL BAR C	219.45
10/30/2018	ALERT SERVICES INC	199936TN00391AAA	6399	49510497 PRIME BAR CHOCO	199.50
10/30/2018	APPLE INC	199911I1201110ET	6397	IPAD WIFI 32GB	2,392.00
10/30/2018	BOATHOUSE ROW SPORTS	199936GR00391AAA	6399	STYLE ST826 STOCK DARE JA	4,984.00
10/30/2018	CENGAGE LEARNING	1999110000122038	6321	BIM II MICROSOFT OFFICE 3	948.00
10/30/2018	DORIAN BUSINESS SYSTEMS INC	19991100001110CA	6399	CHARMS ANNUAL PAYMENT-REN	1,896.00
10/30/2018	FLINN SCIENTIFIC INC	199911SC202110CG	6399	HAZARD FEE	21.75
10/30/2018	GOPHER SPORT	199911PE00111001	6399	CARLTON FI TI BADMINTON	53.85
10/30/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	EXHAUST FAN	612.00
10/30/2018	HOUSTON FOOD BANK	2409350010899000	6299	COMMODITY FREIGHT	14.87
10/30/2018	IKES SMALL ENGINES LLC	1999510092699066	6319	TRIMMER PARTS	90.68
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, 4986 COLOR	274.23
10/30/2018	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES	132.85
10/30/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR VARIOUS CAMPUSES	144.92
10/30/2018	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES & CRED	113.22
10/30/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	NUMBERS ON FRONT AND BACK	126.00
10/30/2018	MONOGRAMS & MORE	199936GG00191AAA	6399	ADIDAS HAT BLACK	330.00
10/30/2018	NAPA AUTO PARTS	1999510092599065	6319	MECHANIC SHOP STOCK	109.81
10/30/2018	NCS PEARSON INC	2249310088123000	6399	SHIPPING	47.60
10/30/2018	TEACHING SYSTEMS INC	1999110000322038	6399	ULTRASONIC RANGE FINDER	239.92
10/30/2018	KYLE WALSH	199936BF00391AAA	6411	M REIM MAGNOLIA 9THBF	53.96
10/30/2018	AMAZON COM LLC	1999110000322038	6399	RUBBER DOOR STOP	12.90
10/30/2018	AMAZON COM LLC	1999230004299042	6399	CASA PURA PREMIUM ENTRY M	59.90
10/30/2018	AMAZON COM LLC	1999310081199025	6399	THE THINK CONFIDENT BE CO	13.05
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	FACT FAMILY BOARDS	139.92
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	GIANT MAGNETIC BASE TEN	38.60
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	MAGNETIC BUILDING SET	57.00
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	MATH MYSTERIES KIDS...	15.26
10/30/2018	AMAZON COM LLC	4619110020211000	6399	CRICUT EXPLORE AIR 2 IN M	224.99
10/30/2018	AMAZON COM LLC	7149610089599000	6399	BALL WIDE MOUTH MASON JAR	24.44
10/30/2018	AMAZON COM LLC	7149610089599000	6399	HASBRO GAME OF LIFE	13.39
10/30/2018	AMAZON COM LLC	7149610089599000	6399	ULTRA-STAR 175G ULTIMATE	27.15

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10/30/2018	AMAZON COM LLC	8659000000300000	6999	VARIOUS ART SUPPLIES SUCH	185.52
10/30/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 10-18	170.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	CARB HEA TEAM LEGEND L/S	54.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	DP MAROON TEAM LEGEND L/S	54.00
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	WHT/BLK ELITE CREW SOCKS	194.25
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00391AAA	6399	CREW SOCKS	238.80
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00391AAA	6399	WHITE GRAPHITE VICTOR POL	192.00
10/30/2018	C C CREATIONS LTD	8659000000100000	6999	JUNIORS CONT.	21.00
10/30/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	442.85
10/30/2018	GLAZIER FOODS CORP	2409350010299000	6341	INVOICE# 189270617	19.47
10/30/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES	1,800.10
10/30/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR VARIOUS CAMPUSES	172.29
10/30/2018	JAIME ACOSTA	8659000000100000	6999	HOMECOMING DANCE SECURITY	200.00
10/30/2018	AMAZON COM LLC	19991100107110PC	6399	POLYHEDRAL DICE	19.99
10/30/2018	AMAZON COM LLC	19991100110110GP	6399	POST-IT SUPER STICKY TABL	19.19
10/30/2018	AMAZON COM LLC	1999310081199025	6399	THE BODY IMAGE WORKBOOK	13.61
10/30/2018	AMAZON COM LLC	461936ST20199000	6399	GREAT AMERICAN POPCORN CO	266.66
10/30/2018	AMAZON COM LLC	7149610089599000	6399	CODENAMES	15.77
10/30/2018	AMAZON COM LLC	7149610089599000	6399	MANCALA - REAL WOOD FOLDI	19.18
10/30/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 10-12	385.00
10/30/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 10-23	130.00
10/30/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BF 10-23	80.00
10/30/2018	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	929.01
10/30/2018	C C CREATIONS LTD	4619110010711000	6399	ADLT CHOIR SHIRT	27.80
10/30/2018	MELINA ANN CASHAW	1999410074399043	6411	F REIM SANMAR TASP	15.14
10/30/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR VARIOUS CAMPUSES	188.19
10/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	SHIPPING / HANDLING	35.28
10/30/2018	MONOGRAMS & MORE	199936GG00191AAA	6399	ADIDAS SHORT GREY	52.00
10/30/2018	ERNEST W REED	1999360000191AAA	6411	M REIM HUNTSVILLE CC	56.68
10/30/2018	SOUTHERN FLORAL COMPANY	1999110000122038	6399	FLORAL SUPPLIES FOR AMCHS	1,145.90
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	BW COPIES - 1012 OFFICE W	397.02
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	48.58
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	HEALTH MAGAZINE RENEWAL	13.98
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	SPORTS ILLUSTRATED RENEWA	41.97
10/30/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SERICANO	41.99
10/30/2018	OFFICE DEPOT INC	2059320010524000	6399	#8729 HSTRP ANDRADE	63.06
10/30/2018	PIONEER DRAMA SERVICES INC	461911DM04211000	6399	DRAMA IF THE SHOE FITS, B	54.00

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10/30/2018	SAM'S CLUB DIRECT	1999330088123031	6399	STORAGE CONTAINERS & SUPP	62.90
10/30/2018	SAM'S CLUB DIRECT	2409350010799000	6342	CHIP STANDS	9.71
10/30/2018	STATE COMPTROLLER	461900SC20100000	5755	SEPTEMBER SALES TAX	1.52
10/30/2018	U-HAUL STORAGE & RENTAL	20595100811240EH	6269	OCT 2018 #2420 UHAUL EHS	194.95
10/30/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR VARIOUS CAMPUSES	193.66
10/30/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	BADGER CORE TEE MAROON	45.00
10/30/2018	NCS PEARSON INC	2249310088123000	6399	PLS - 5 SPANISH HOME COMM	36.00
10/30/2018	NCS PEARSON INC	2249310088123000	6399	PLS -5 SPANISH RECORD FOR	188.00
10/30/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C2	6629	CSMS RENOVATIONS - COLLAB	8,289.00
10/30/2018	PETAL PATCH FLORIST	1999510092599065	6499	FLOWERS FOR EMPLOYEES MOT	112.00
10/30/2018	AMAZON COM LLC	1999110000322038	6399	SUPPLIES FOR STEM-CSHS	457.58
10/30/2018	AMAZON COM LLC	19991100107110PC	6399	MIRACLE TIME CUBE	38.00
10/30/2018	AMAZON COM LLC	199911SS00311003	6399	VARIOUS DVDS, TAPE DISPEN	108.39
10/30/2018	AMAZON COM LLC	1999310081199025	6399	THE ANGER WORKBOOK FOR TE	13.55
10/30/2018	AMAZON COM LLC	461911FD00311000	6399	WHITE KNIFE SCABBARD PLAS	72.96
10/30/2018	AMAZON COM LLC	69178100043990B4	6395	RTRN BT PRINTERS	-372.99
10/30/2018	AMAZON COM LLC	7149610089599000	6399	LED FLAMELESS TEALIGHTS -	6.98
10/30/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 10-18	15.60
10/30/2018	AVINEXT	1999530072699TTK	6397	HP ELITEBOOK 840 G5	4,645.00
10/30/2018	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	1,215.33
10/30/2018	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,049.92
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	SO-C2 BASIC PERFORMANCE T	420.00
10/30/2018	C C CREATIONS LTD	4619110010711000	6399	CHOIR SHIRTS	392.40
10/30/2018	C C CREATIONS LTD	8659000000300000	6999	AUDIO VIDEO 2018	495.00
10/30/2018	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	DOUGLAS SHOULDER HARNESS	356.00
10/30/2018	ENTERPRISE RENT A CAR	199936BF00191AAA	6412	RENTAL-AMC-BF-KATY-10/20/	79.00
10/30/2018	GLAZIER FOODS CORP	2409350004199000	6342	FOOD CONSUMABLES FOR CSMS	375.17
10/30/2018	GLAZIER FOODS CORP	2409350010599000	6341	INVOICE# 189270617	19.47
10/30/2018	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES	127.17
10/30/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,497.79
10/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	CDI 2 TEACHER QUIKSCORE F	189.00
10/30/2018	ACADEMY LTD	7149610089599000	6399	SUPPLIES FOR KIDS KLUB	136.87
10/30/2018	ALERT SERVICES INC	199936TN00191AAA	6399	50190000 ALERT GROIN STR	59.40
10/30/2018	CAPSTONE	19991200101990SK	6329	SPANISH EXPANSION PACK	470.25
10/30/2018	HOUSTON FOOD BANK	2409350000399000	6299	COMMODITY FREIGHT	46.91
10/30/2018	HOUSTON FOOD BANK	2409350010499000	6299	COMMODITY FREIGHT	12.40
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, 14051 BW COPIES	125.05

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10/30/2018	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES INV # 10331	608.34
10/30/2018	SAM'S CLUB DIRECT	1999110000423031	6399	PRODUCTS & FOOD TO SUPPOR	98.92
10/30/2018	SAM'S CLUB DIRECT	1999330004299042	6499	DRINKS AND SNACKS FOR NUR	73.32
10/30/2018	SAM'S CLUB DIRECT	2409350010199000	6342	CHIP STANDS	9.71
10/30/2018	SAM'S CLUB DIRECT	4619130020299000	6499	COFFEE SUPPLIES	48.06
10/30/2018	SAM'S CLUB DIRECT	7149610089599000	6399	SUPPLIES FOR KIDS KLUB	419.76
10/30/2018	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	5 OZ CUPS ECONOMY #29940C	80.45
10/30/2018	SCHOOL SPECIALTY INC	2249110088123000	6399	BLOCKS CREATIVE, SET OF 4	27.75
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM E14312PB - PRO CO 12	104.97
10/30/2018	WOODYARD PUBLICATION COMPANY	461911SS00311000	6399	SHIPPING	72.52
10/30/2018	AMAZON COM LLC	1999110000322038	6397	CANON LENS KIT	699.52
10/30/2018	AMAZON COM LLC	19991100109110CV	6399	WATERPROOF PLASTIC DOUBLE	59.95
10/30/2018	AMAZON COM LLC	19991100110110GP	6399	BELKIN ROCKSTAR 5 JACK MU	22.18
10/30/2018	AMAZON COM LLC	1999310081199025	6399	CONQUER NEGATIVE THINKING	13.57
10/30/2018	AMAZON COM LLC	1999330088123031	6399	EZYROLLER, RIDE ON TOY, B	98.99
10/30/2018	AMAZON COM LLC	1999330088123031	6399	PLSMACAR, RIDE ON TOY, L	100.06
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	FUN-FLAP FACTS: MULTIPLIC	8.99
10/30/2018	AMAZON COM LLC	7149610089599000	6399	WILSON KILLER CROSSOVER B	39.88
10/30/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS GV 10-1	13.00
10/30/2018	ARBITERSPORTS LLC	199936BF04291AAA	6216	REF AMCMS BF 10-23	240.00
10/30/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY AMC BF 10-12	1,500.00
10/30/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BF 10-23	140.00
10/30/2018	BATTERIES PLUS	1999510092599065	6319	BATTERIES	300.08
10/30/2018	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	835.23
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLACK PRO CLASSIC SWOOSH	299.25
10/30/2018	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	SHIPPING	30.00
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	MUSCLE SKELETAL ADULT KIT	29.44
10/30/2018	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	FIRE ALARM MONITORING D.W	946.00
10/30/2018	ENTERPRISE RENT A CAR	199936NP00199C01	6412	VAN RENTAL FOR 9/28/18 T	60.78
10/30/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR VARIOUS CAMPUSES	456.65
10/30/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR VARIOUS CAMPUSES	167.07
10/30/2018	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES	238.08
10/30/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES	2,991.97
10/30/2018	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES	48.98
10/30/2018	GLAZIER FOODS CORP	2409350011199000	6341	INVOICE# 189270617	19.49
10/30/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	125.99
10/30/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	BADGER CORE 10" SHORTS BL	15.00

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10/30/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	LADIES CAMOHEX TEE WHITE	50.00
10/30/2018	MONOGRAMS & MORE	199936GG00191AAA	6399	ADIDAS 365 SHORTS	52.00
10/30/2018	MONOGRAMS & MORE	199936GG00191AAA	6399	ADIDAS STRIPE POLO	75.00
10/30/2018	NAPA AUTO PARTS	1999510092599065	6319	VALVE STEMS	65.25
10/30/2018	NEARPOD INC	2899110081124000	6396	NEARPOD 1 YR AGREEMENT-3,	19,127.68
10/30/2018	PROQUEST LLC	1999120004199041	6399	PROQUEST DIGITAL CONTENT	1,000.00
10/30/2018	KEITH WILLIAMS	8659000000100000	6999	HOMECOMING DANCE SECURITY	200.00
10/30/2018	AMERICAN MATHEMATICS COMPETITIONS	199936MT04199C41	6399	ESTIMATED SHIPPING/HANDLI	4.40
10/30/2018	BUSINESS PROFESSIONALS OF AMERICA	1999110000122038	6495	DIANNE RISTER	22.00
10/30/2018	BUSINESS PROFESSIONALS OF AMERICA	1999110000122038	6495	TERRI CASTO	22.00
10/30/2018	CAPSTONE	19991200101990SK	6329	PEBBLE GO DATABASE (SOCIA	95.00
10/30/2018	DORIAN BUSINESS SYSTEMS INC	19991100203110CA	6399	CHARMS ANNUAL PAYMENT-REN	948.00
10/30/2018	EDUCATION GALAXY LLC	19991100111110SC	6399	ONLINE IMPLEMENTATION PKG	250.00
10/30/2018	EDUCATION SERVICE CENTER REGION 6	2639130069925000	6411	SESSION 338576 MOTIVATING	100.00
10/30/2018	GOPHER SPORT	461911S110911000	6399	FUNOODLES FOAM RODS SET O	80.95
10/30/2018	GOPHER SPORT	199911PE00111001	6399	KICKBALLS RAINBOW UTILITY	41.95
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1040 TEACHER	80.43
10/30/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	148.64
10/30/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	165.22
10/30/2018	JD PALATINE LLC	1999410074399043	6299	INVOICE #22254 DATED 10/1	456.00
10/30/2018	JOHNSON SUPPLY	1999510092599065	6319	BLOWER MOTOR	149.29
10/30/2018	OFFICE DEPOT INC	199911SS00111001	6399	MOUSE PADS AND COLORED PE	160.52
10/30/2018	OFFICE DEPOT INC	1999110000122038	6399	#8694 CTAMC MOCK	131.96
10/30/2018	OFFICE DEPOT INC	3859110088123000	6399	#8747 SSCSHS GALLAHER	40.70
10/30/2018	PILGER'S TIRE AUTO CENTER	1999510092599065	6319	ABS AND TRACTION CONTROL	1,704.08
10/30/2018	SAM'S CLUB DIRECT	19991100110110GP	6499	PROVIDE SNACKS FOR REACH	48.38
10/30/2018	SAM'S CLUB DIRECT	2409350010299000	6342	CHIP STANDS	9.71
10/30/2018	SCARMARDO/THE FARM PATCH	2059117810135000	6499	OCT 11 2018 CARRILLO/SK C	42.69
10/30/2018	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	DELUXE TOOTH NECKLACE	12.97
10/30/2018	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	COVERLET LG DIGIT #60056	8.37
10/30/2018	SIGNTEX OUTDOOR INC	8659000000100000	6999	FFA SHIRT ORDER PAYMENT	1,820.75
10/30/2018	SUDDENLINK	1999530072699TTK	6299	INTERNET SRV TTK	90.58
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM SM58 - SHURE DYNAMIC	594.00
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM XLR15 - PRO CO 15' E	86.28
10/30/2018	TASBO	1999410074499044	6495	DIANA KELLY - EXPIRES 12/	135.00
10/30/2018	AMAZON COM LLC	1999110000322038	6399	A QUIET PLACE DVD	22.96
10/30/2018	AMAZON COM LLC	1999110000322038	6399	HDMI CABLE 12'	51.96

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10/30/2018	AMAZON COM LLC	199911BD202110CG	6399	FREE STANDING SINGLE SIDE	119.99
10/30/2018	AMAZON COM LLC	19992300111990SC	6399	1/2" PLASTIC BINDING COMB	7.50
10/30/2018	AMAZON COM LLC	1999310081199025	6399	MINDFULNESS FOR TEEN ANGE	15.25
10/30/2018	AMAZON COM LLC	1999310081199025	6399	MINDFULNESS FOR TEEN ANXI	13.55
10/30/2018	AMAZON COM LLC	1999110000322038	6399	2 PACK SCREEN PROTECTOR	14.98
10/30/2018	AMAZON COM LLC	19991100110110GP	6399	CALIFONE 3068AV SWITCHABL	24.90
10/30/2018	AMAZON COM LLC	1999310081199025	6399	THE RELAXATION AND STRESS	13.57
10/30/2018	AMAZON COM LLC	7149610089599000	6399	HASBRO GUESS WHO? CLASSIC	19.94
10/30/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE AMC BF 10-12	54.60
10/30/2018	AVINEXT	2409350093299000	6396	HP ELITEDISPLAY E273 MONI	490.00
10/30/2018	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	963.48
10/30/2018	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	1,057.11
10/30/2018	C C CREATIONS LTD	8659000000300000	6999	AUDIO VIDEO 2018 - 2XL	38.25
10/30/2018	CDW GOVERNMENT LLC	19991100111110ET	6396	THINKWRITE HEADPHONES 901	672.30
10/30/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	3,140.91
10/30/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR VARIOUS CAMPUSES	179.59
10/30/2018	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	109.04
10/30/2018	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	97.01
10/30/2018	MONOGRAMS & MORE	199936GG00191AAA	6399	ADIDAS JACQUARD HAT WHITE	330.00
10/30/2018	ALERT SERVICES INC	199936TN00391AAA	6399	SHIPPING	90.00
10/30/2018	AL'S FORMAL WEAR/ASCOT TUXEDO	461936OR04199000	6395	ROYAL BLUE TIES	360.00
10/30/2018	THE COLLEGE BOARD	1999110000111001	6495	2018-2019 ANNUAL MEMBERSH	400.00
10/30/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-MUMFORD-11/6	140.00
10/30/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	138.24
10/30/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1999510092599065	6319	MOTORS	1,450.43
10/30/2018	DONNA GARRETT	8659000000100000	6999	CLUB REIMBURSEMENT FOR RE	100.93
10/30/2018	RYAN GOODWYN	199936CS00191AAA	6412	MEALS-AMC-SWIM-TOMBALL-10	1,365.00
10/30/2018	GOPHER SPORT	461911S110911000	6399	NUTRITION POSTERS SET OF	67.45
10/30/2018	GOPHER SPORT	199911PE00111001	6399	VOLLEYBALLS SET OF 6 #72-	79.95
10/30/2018	HOUSTON FOOD BANK	2409350020299000	6299	COMMODITY FREIGHT	15.43
10/30/2018	HOUSTON FOOD BANK	2409350020399000	6299	COMMODITY FREIGHT	17.35
10/30/2018	BRAZOS CENTER	1999310000399003	6269	CSHS RENTAL PORTION FOR C	-838.50
10/30/2018	IDN-ACME INC	1999510092599065	6319	MASTER PADLOCKS	93.10
10/30/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB, COLOR C	19.65
10/30/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	8.46
10/30/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	CITY HIGH FICTION # JCHSU	207.60
10/30/2018	JW PEPPER AND SON INC	199911BD04211042	6399	BAND MUSIC	422.98

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10/30/2018	JW PEPPER AND SON INC	199911OR00111001	6399	VARIOUS MUSIC 2018-2019	487.99
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	CAR & DRIVER RENEWAL	10.47
10/30/2018	PALETERIA EL PIPE	2409350020199000	6341	OCTOBER INVOICES	859.50
10/30/2018	EMILY RAMOS	461936CH00199000	6412	STUDENT MEAL MONEY FOR CO	672.00
10/30/2018	SAM'S CLUB DIRECT	19991300102990CH	6499	SNACKS FOR TEACHERS DURIN	26.22
10/30/2018	SAM'S CLUB DIRECT	4619110300311000	6399	FOOD/ SUPPLIES FOR CATERI	248.40
10/30/2018	SCHOOL NURSE SUPPLY INC	4619110010511G00	6399	60103 GLITTERBUG POTION	16.69
10/30/2018	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	BACTINE 4 OZ #18130	4.79
10/30/2018	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	XL FLEX FABRIC # 8320	10.88
10/30/2018	STATE COMPTROLLER	4619000100100000	5749	SEPTEMBER SALES TAX	3.81
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM MICSTDFBOOML - ON-ST	93.72
10/30/2018	TEXAS ASSN FOR GIFTED & TALENTED	1999110020221033	6495	ALLISON GILMORE (CG) TAGT	65.00
10/30/2018	TEXAS PARKS & WILDLIFE	461936S600399000	6399	CERTIFICATION FEE FOR BOA	240.00
10/30/2018	UIL MUSIC REGION 8	199936BD00199C01	6412	UIL MARCHING FEE	275.00
10/30/2018	AMAZON COM LLC	19991100110110GP	6399	AMAZON BASICS THERMAL LAM	20.99
10/30/2018	AMAZON COM LLC	19991100110110GP	6399	ASTROBRIGHT COLOR PAPER "	13.99
10/30/2018	AMAZON COM LLC	1999330088123031	6399	ADAPTER-VICTSING HDMI TO	8.22
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	MAGNETIC TILES SET	98.97
10/30/2018	AMAZON COM LLC	7149610089599000	6399	GROWUPSMART STAUNTON STYL	12.99
10/30/2018	AMAZON COM LLC	7149610089599000	6399	HALLOWEEN FALL THANKSGIVI	0.00
10/30/2018	ARBITERSPORTS LLC	199936BF04191AAA	6216	REF CSMS BF 10-17	420.00
10/30/2018	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	166.09
10/30/2018	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	629.17
10/30/2018	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,051.12
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6397	FEMALE PELVIS WITH ORGANS	116.85
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6397	PLASTIC HUMAN SKELETON	410.35
10/30/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES	1,527.79
10/30/2018	JEANS RESTAURANT SUPPLY	2409350000399000	6349	SMALLWARES	123.00
10/30/2018	JEANS RESTAURANT SUPPLY	2409350010499000	6349	SMALLWARES	228.12
10/30/2018	MONOGRAMS & MORE	461936YB04299000	6399	AMCMS YEARBOOK 1 MORE SHI	33.75
10/30/2018	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES; STUDY GUID	624.41
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	ZOOM! LEARNING GAME	181.65
10/30/2018	AMAZON COM LLC	7149610089599000	6399	KILLER CROSSOVER BASKETBA	59.82
10/30/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE SHS BF 10-18	13.00
10/30/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BF 10-2	13.00
10/30/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BF 10-17	13.00
10/30/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS GV 10-19	510.00

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10/30/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GV 10-19	120.00
10/30/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BF 10-17	150.00
10/30/2018	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	901.63
10/30/2018	KELLI BORISKIE	1999110088123031	6411	M REIM SEPT 2018	13.19
10/30/2018	JENNIFER BROWN	1999530072699TTK	6411	F REIM AUSTIN	28.79
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLACK SHOWTIME FULL ZIP H	130.00
10/30/2018	C C CREATIONS LTD	8659000000100000	6999	BLANK HOWDY CONT	48.75
10/30/2018	C C CREATIONS LTD	8659000000100000	6999	HOWDY WEEK SHIRTS CT1717	880.00
10/30/2018	C C CREATIONS LTD	8659000000100000	6999	HOWDY WEEK SHIRTS SENIORS	918.75
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	MAMMAL BRAIN BLOKIT	389.50
10/30/2018	LINDSEY FUENTES	1999210088123031	6396	REIM SMORE SUBSC 9/22	79.00
10/30/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	6,828.87
10/30/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR VARIOUS CAMPUSES	160.56
10/30/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES	2,470.50
10/30/2018	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES	178.10
10/30/2018	GLAZIER FOODS CORP	2409350010899000	6341	INVOICE# 189270617	19.47
10/30/2018	GLAZIER FOODS CORP	240935VS93299000	6343	INVOICE# 189270622, 18927	543.21
10/30/2018	JEANS RESTAURANT SUPPLY	2409350004399000	6349	SMALLWARES	822.57
10/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	CDI 2 SELF REPORT QUIKSCO	126.00
10/30/2018	MONOGRAMS & MORE	199936GG00191AAA	6399	ADIDAS ADISTAR SKORT BLAC	672.00
10/30/2018	KYLE WALSH	199936BF00391AAA	6411	M REIM MAGNOLIA VARBF	53.96
10/30/2018	AMAZON COM LLC	1999110000322038	6397	WALKIE TALKIES	98.99
10/30/2018	AMAZON COM LLC	1999110000323031	6399	BOWLING BALL RAMP-FLAGHOU	114.57
10/30/2018	AMAZON COM LLC	19991100107110PC	6399	CHESSEX SET	62.37
10/30/2018	AMAZON COM LLC	19992300111990SC	6399	EXTENSION CORD-OUTDOOR-10	22.09
10/30/2018	AMAZON COM LLC	1999310081199025	6399	THE SELF ESTEEM WORKBOOK	5.33
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	ANSWER BUZZERS	51.16
10/30/2018	AMAZON COM LLC	7149610089599000	6399	CREATIVITY STREET CHENILL	11.97
10/30/2018	AMAZON COM LLC	7149610089599000	6399	PANASONIC SC-UX100 CD & U	359.98
10/30/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GV 10.1	13.00
10/30/2018	ARBITERSPORTS LLC	199936BF04291AAA	6216	REF AMCMS BF 10-17	420.00
10/30/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 10.18	140.00
10/30/2018	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	1,040.38
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00391AAA	6399	BLACK WOMENS ZINGER PULLO	36.00
10/30/2018	C C CREATIONS LTD	8659000000100000	6999	SENIOR SHIRT CONT	109.50
10/30/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	857.54
10/30/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES	7,909.43

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10/30/2018	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	244.94
10/30/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES	2,057.79
10/30/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES & CRED	1,652.93
10/30/2018	GLAZIER FOODS CORP	2409350010999000	6341	INVOICE# 189270617	19.47
10/30/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR VARIOUS CAMPUSES	181.41
10/30/2018	REBECCA LUNA	1999360000122038	6412	FREIMDALLAS STATEFAIR	15.00
10/30/2018	NAPA AUTO PARTS	1999510092599065	6319	THERMOSTAT AND COOLANT	26.83
10/30/2018	ERNEST W REED	1999360000191AAA	6411	M REIM MONTGOMERY FB	52.32
10/30/2018	ERNEST W REED	1999360000391AAA	6411	M REIM MAGNOLIA FB	53.41
10/30/2018	SHI GOVERNMENT SOLUTIONS INC	4109110099911063	6321	MICROSOFT VISIO PRO FOR O	277.86
10/30/2018	STRING & HORN SHOP INC, THE	199911BD00311003	6399	VARIOUS PIECES OF MUSIC	226.00
10/30/2018	ALERT SERVICES INC	199936TN00191AAA	6399	50119006 ALERT HINGED KNE	64.00
10/30/2018	NARASIMHA R ANNAPAREDDY	8659000000100000	6999	DONUTS SR. SUNRISE	104.00
10/30/2018	BARNES & NOBLE INC	19991200202990CG	6329	RUNNING PO FOR BOOKS	123.10
10/30/2018	DORIAN BUSINESS SYSTEMS INC	19991100202110CA	6399	CHARMS ANNUAL PAYMENT-REN	632.00
10/30/2018	EDUCATION SERVICE CENTER REGION 4	19991300201990OW	6411	REGISTRATION FOR SESSION	200.00
10/30/2018	GALENA PARK ISD	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-GALENA PK T	150.00
10/30/2018	GOPHER SPORT	461911S110911000	6399	GOPHER RAINBOW INDESTRUCT	24.20
10/30/2018	HOUSTON FOOD BANK	2409350010999000	6299	COMMODITY FREIGHT	12.12
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1088 PLANNING	33.86
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 1040 TEACHER	131.87
10/30/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.61
10/30/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	453.85
10/30/2018	JASONS DELI	1999210081199021	6499	LUNCH CATERINGS	59.13
10/30/2018	JOHNSON SUPPLY	1999510092599065	6319	FREON	288.24
10/30/2018	LISLE VIOLIN SHOP	199911OR202110CG	6249	CELLO BRIDGE	120.00
10/30/2018	LISLE VIOLIN SHOP	199911OR202110CG	6249	CELLO BRIDGE DESPIAU ONE	60.00
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	POPULAR SCIENCE RENEWAL	16.96
10/30/2018	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-AMC-BG-GEORGETOWN-1	42.00
10/30/2018	MOTOROLA SOLUTIONS INC	199952SF00199024	6631	NNTN8860A IMPRESS-2 SINGL	56.25
10/30/2018	PIONEER DRAMA SERVICES INC	461911DM04211000	6399	IF THE SHOE FITS, BUY IT	45.00
10/30/2018	SAM'S CLUB DIRECT	1999130000399003	6499	SNACKS FOR STAFF DEVELOPM	342.77
10/30/2018	SAM'S CLUB DIRECT	211911PI10224000	6399	SUPPLIES FOR MATH/SCIENCE	31.47
10/30/2018	SAM'S CLUB DIRECT	461936B104299000	6343	BOY ATHLETICS CONCESSION	339.52
10/30/2018	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	SUTURE REMOVAL KIT #69239	4.56
10/30/2018	SPEECH CORNER LLC	1999110004323031	6399	101 VOCABULARY WORDS, 6-8	14.99
10/30/2018	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICE	115.17

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10/30/2018	STATE COMPTROLLER	461900LK00300000	5749	SEPTEMBER SALES TAX	0.38
10/30/2018	TEXAS THESPIANS	8659000000300000	6999	2018 TEXAS THESPIAN STATE	7,349.00
10/30/2018	TMEA REGION 8 BAND	199936BD04199C41	6412	STUDENT REGION AUDITION F	432.00
10/30/2018	AMAZON COM LLC	1999110000322038	6399	CLOSETMAID CUBICALS	20.52
10/30/2018	AMAZON COM LLC	1999110000322038	6399	RUBBERMAID DRAWER ORGANIZ	27.76
10/30/2018	AMAZON COM LLC	19991100102110CH	6399	WIRELESS KEYBOARD AND MOU	59.99
10/30/2018	AMAZON COM LLC	19991100110110GP	6399	DANDELIONS (GALOW)	7.99
10/30/2018	AMAZON COM LLC	199911AR00311003	6399	VARIOUS ART SUPPLIES - SU	177.37
10/30/2018	AMAZON COM LLC	19992300111990SC	6399	CORD STORAGE REEL-BAYCO K	24.00
10/30/2018	AMAZON COM LLC	1999310081199025	6399	DON'T LET YOUR EMOTIONS R	14.18
10/30/2018	AMAZON COM LLC	1999310081199025	6399	THE STRESS REDUCTION WORK	14.40
10/30/2018	AMAZON COM LLC	1999330088123031	6399	ADAPTER-DISPLAYPORT TO HD	6.98
10/30/2018	AMAZON COM LLC	1999510092599065	6319	CARBON MONOXIDE DETECTORS	1,790.00
10/30/2018	AMAZON COM LLC	461911S110911000	6399	WATERPROOF PLASTIC DOUBLE	23.98
10/30/2018	AMAZON COM LLC	7149610089599000	6399	OFFEX 32"W X 18"D ROLLING	93.21
10/30/2018	AMAZON COM LLC	7149610089599000	6399	ORANGE CARDSTOCK PAPER -	9.49
10/30/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GV 10-23	13.00
10/30/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 10-18	460.00
10/30/2018	ARBITERSPORTS LLC	199936BF04191AAA	6216	REF CSMS BF 10-23	420.00
10/30/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BF 10-17	120.00
10/30/2018	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,611.40
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	OX GY HE-MENS VAPOR S/S T	239.25
10/30/2018	C C CREATIONS LTD	461911S110211000	6399	BLUE RIBBONS R120-60	56.25
10/30/2018	C C CREATIONS LTD	8659000000100000	6999	JUNIORS CONT 1-XXXL	11.25
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	EYE DISSECT KIT	60.80
10/30/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR VARIOUS CAMPUSES	166.81
10/30/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,304.81
10/30/2018	GLAZIER FOODS CORP	2409350011099000	6341	INVOICE# 189270617	19.47
10/30/2018	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	3,361.32
10/30/2018	JEANS RESTAURANT SUPPLY	2409350000199000	6349	SMALLWARES	39.64
10/30/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	1,099,392.00
10/30/2018	STRING & HORN SHOP INC, THE	19991100201110OW	6399	ORCHESTRA INSTRUCTIONAL S	204.25
10/30/2018	ALERT SERVICES INC	199936TN00391AAA	6399	49513448 GRATORADE BLUE	229.50
10/30/2018	CYPRESS-FAIRBANKS ISD	199936SP00199C01	6412	ENTRY FEES FOR CYPRESS LA	381.25
10/30/2018	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	AMCHS TEAM CONTEST ENTRY	930.00
10/30/2018	GOPHER SPORT	461911S110911000	6399	VERSAGRIP BOWLING BALL 3L	121.35
10/30/2018	HOUSTON FOOD BANK	2409350004299000	6299	COMMODITY FREIGHT	16.48

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10/30/2018	HOUSTON FOOD BANK	2409350010199000	6299	COMMODITY FREIGHT	14.87
10/30/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING FITTINGS	721.31
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 2035 AVID - 3	3.37
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# QT6T9	350.37
10/30/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	259.03
10/30/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	YOUNG ADULTS PLUS FICTION	228.20
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	COOKING LIGHT RENEWAL	14.00
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	TIME MAGAZINE RENEWAL	29.38
10/30/2018	OFFICE DEPOT INC	199936CH00199C01	6399	RE-ENTRY READ AND GAMMA G	33.20
10/30/2018	OFFICE DEPOT INC	19991100107110PC	6399	BANKER BOX STRG/FILE	46.06
10/30/2018	OFFICE DEPOT INC	2059320010524000	6399	#8729 HSTRP ANDRADE	17.36
10/30/2018	PALETERIA EL PIPE	2409350000199000	6341	OCTOBER INVOICES	310.25
10/30/2018	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6319	NP1 SEALANT	15.69
10/30/2018	SAM'S CLUB DIRECT	1999130000226002	6499	FOOD FOR STUDENTS/FIELD T	332.98
10/30/2018	SAM'S CLUB DIRECT	1999340092299062	6499	BREAKFAST SUPPLIES FOR IN	318.72
10/30/2018	SCHOOL MATE	2119110010224000	6399	STANDARD FOLDERS	240.00
10/30/2018	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	COVERLET 4WING #60044	12.09
10/30/2018	SPARKLETTS/SIERRA SPRINGS	19992300111990SC	6499	RPO FOR COFFEE SERVICE	69.65
10/30/2018	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	61.15
10/30/2018	STATE COMPTROLLER	4619	2112.107	SEPTEMBER SALES TAX	6.28
10/30/2018	STATE COMPTROLLER	8659	2112.1	SEPTEMBERSALESTAXT&A	303.74
10/30/2018	AMAZON COM LLC	19992300111990SC	6399	COMMAND HOOKS-MEDIUM-WHIT	14.30
10/30/2018	AMAZON COM LLC	1999310081199025	6399	MINDFULNESS FOR TEEN DEPR	14.40
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	MATH BOARD GAMES	15.99
10/30/2018	AMAZON COM LLC	4619110020211000	6399	FREE STANDING SINGLE SIDE	119.99
10/30/2018	AMAZON COM LLC	461936ST20199000	6399	OFFEX 3 SHELF STORAGE UTI	77.43
10/30/2018	AMAZON COM LLC	7149610089599000	6399	FOAM CARVABLE PUMPKIN DEC	7.39
10/30/2018	AMAZON COM LLC	7149610089599000	6399	IPAD KEYBOARD CASE FOR NE	43.97
10/30/2018	AMAZON COM LLC	7149610089599000	6399	JUEGOAL VOLLEYBALL SPIKE	29.99
10/30/2018	AMAZON COM LLC	7149610089599000	6399	TOY CAP GUN: SET OF 2 POL	6.05
10/30/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS GV 10-18	13.00
10/30/2018	CINDY F BRANTLEY	1999110088123031	6411	M REIM SEPT 2018	40.33
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLK/WHT HYPERDUNK LOW SHO	1,320.00
10/30/2018	C C CREATIONS LTD	461911S110211000	6399	PAW PRINT W/LABEL & BLUE	393.75
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	141.00
10/30/2018	EDUCATORS DEPOT, INC	69178100043990B4	6395	COMPUTER LAB TABLES WILL	6,396.04
10/30/2018	GLAZIER FOODS CORP	2409350010199000	6341	INVOICE# 189270617	19.47

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10/30/2018	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	91.58
10/30/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES	2,898.46
10/30/2018	JESSICA S MATA-GONZALES	1999130004299042	6411	HOTELREIMSANMARCOS	163.30
10/30/2018	MONOGRAMS & MORE	199936GG00191AAA	6399	ADIDAS SHOE	100.00
10/30/2018	MONOGRAMS & MORE	461936YB04299000	6399	AMCMS YEARBOOK 12 SHIRTS	366.00
10/30/2018	NCS PEARSON INC	2249310088123000	6399	CELF -5 KIT WITH CARE, #0	728.00
10/30/2018	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRES	1,533.86
10/30/2018	UNITED AG & TURF	1999510092699066	6319	STARTER FOR 636 MOWER	204.17
10/30/2018	DISTRICT 1 AREA 12 FFA	8659000000100000	6999	2018-2019 FALL FFA MEMBER	-337.50
10/30/2018	ALERT SERVICES INC	199936TN00391AAA	6399	49513446 GATORADE FRUIT	229.50
10/30/2018	AL'S FORMAL WEAR/ASCOT TUXEDO	199936CH04199C41	6395	ESTIMATED SHIPPING/HANDLI	9.60
10/30/2018	AMERICAN MATHEMATICS COMPETITIONS	199936MT04199C41	6399	EXAM BUNDLES (2)	46.00
10/30/2018	BUSINESS PROFESSIONALS OF AMERICA	1999110000122038	6495	NATIONAL & STATE DUES FOR	22.00
10/30/2018	CAPSTONE	19991200101990SK	6329	PEBBLE GO DATABASE (DINOS	95.00
10/30/2018	CINTAS CORPORATION NO 2	1999340092299062	6319	SHOP UNIFORMS	147.58
10/30/2018	CULLIGAN WATER	1999110000111001	6499	WATER AND COOLER RENTAL 2	28.50
10/30/2018	ED PHILLIPS PLUMBING	1999510092599065	6247	SERVICE CALL TO AMCHS FOR	700.00
10/30/2018	GALE/CENGAGE LEARNING INC	1999120004199041	6399	DIGITAL CONTENT FOR RESEA	383.94
10/30/2018	GOPHER SPORT	461911S110911000	6399	FOOD LABELS TEACHING SET	116.10
10/30/2018	HOUSTON FOOD BANK	2409350011099000	6299	COMMODITY FREIGHT	16.86
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 2020B COMPUTE	4.74
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 1002 RECEPTION	18.78
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 2035 AVID -	20.12
10/30/2018	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# 62XAF	347.24
10/30/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	162.81
10/30/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	CURRENT TRENDS HIGH FASHI	242.20
10/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	ENTERTAINMENT WEEKLY RENE	34.97
10/30/2018	MOTOROLA SOLUTIONS INC	199952SF00399024	6631	NNTN8860A IMPRESS-2 SINGL	56.25
10/30/2018	OFFICE DEPOT INC	1999310000199001	6399	COUNSELING OFFICE NEEDS:	132.97
10/30/2018	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	IN-4/3056 REINDEER BENDAB	14.23
10/30/2018	PEPSI BEVERAGES COMPANY	199936BF00191AAA	6412	WATER-16 OZ(10CS),20OZ(2C	366.93
10/30/2018	POSITIVE PROMOTIONS INC	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	9.20
10/30/2018	SAM'S CLUB DIRECT	1999210080199038	6499	SNACKS FOR CTE	7.97
10/30/2018	SAM'S CLUB DIRECT	1999210081199021	6499	REFRESHMENTS	387.60
10/30/2018	SAM'S CLUB DIRECT	2409350010899000	6342	CHIP STANDS	9.71
10/30/2018	SCHOOL SPECIALTY INC	2249110088123000	6399	TOY BUCKET OF CHUBBIES, S	43.35
10/30/2018	STATE COMPROLLER	4619	2112.42	SEPTEMBER SALES TAX	69.42

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10/30/2018	STATE COMPTROLLER	461900GA04200000	5755	SEPTEMBER SALES TAX	159.97
10/30/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM XLR50 - PRO CO 50' E	135.96
10/30/2018	AMAZON COM LLC	19991100110110GP	6399	THE ROUGH FACE GIRL (GALO	7.99
10/30/2018	AMAZON COM LLC	199921PK81199032	6329	LISA MURPHY ON PLAY: THE	50.88
10/30/2018	AMAZON COM LLC	19993300101990SK	6399	SUPPLIES FOR CLINIC	27.26
10/30/2018	AMAZON COM LLC	1999510092599065	6319	FLASH DRIVER AND CARBURET	57.91
10/30/2018	AMAZON COM LLC	4619110010511G00	6399	MEGACHESS GIANT CHECKER S	239.99
10/30/2018	AMAZON COM LLC	461936ST20199000	6399	ADHESIVE PUTTY, WHITE PIC	11.98
10/30/2018	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	981.08
10/30/2018	JENNIFER BROWN	1999530072699TTK	6411	M REIM AUSTIN	117.23
10/30/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00391AAA	6399	MARK V SCOREBOOKS	21.00
10/30/2018	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	NS NO GRID SCHUTT KNEE PA	287.50
10/30/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	MUSCLE SKELETAL KIT	24.68
10/30/2018	GLAZIER FOODS CORP	2409350000199000	6342	INVOICE# 189270622, 18927	190.63
10/30/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,753.44
10/30/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR VARIOUS CAMPUSES	155.61
10/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	CDI 2 PARENT QUIKSCORE FO	126.00
10/30/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	BOOST GO SHOES	88.00
10/30/2018	NAPA AUTO PARTS	1999510092599065	6319	O-RINGS	17.40
10/30/2018	JOHN TEMPLETON	1999360000122038	6412	FREIMHUNTSVILLESAMHOU	16.54
10/30/2018	BRAZOS CENTER	1999310000199001	6269	AMCHS RENTAL PORTION FOR	-838.50
11/01/2018	HEB GROCERY COMPANY	1999110000123031	6399	#25 SSAMC CHARLEZ	16.79
11/01/2018	HOME DEPOT CREDIT SERVICES	461936S200499000	6399	#08 CVHS SUP PRATT	55.30
11/01/2018	LAKESHORE LEARNING MATERIALS	1999110010821033	6399	JJ689 - PRIVACY PARTITION	28.49
11/01/2018	HEB GROCERY COMPANY	199911PK11011032	6399	#51 PKPC FOODSUP DOUGET	77.75
11/01/2018	HEB GROCERY COMPANY	205911HE81124000	6399	#42 HSTPC DIAPERS SMI	26.91
11/01/2018	HEB GROCERY COMPANY	205961OF101240EH	6499	#43 EHS FOOD WEST	44.56
11/01/2018	HEB GROCERY COMPANY	205961PI811240EH	6499	#49 EHS/BBPC TUCKER	73.28
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#HH827 HARDWOOD CONST VEH	28.49
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#TA50YE CP 9X12 YELLOW PA	3.39
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#VR201 I CAN BUILD IT!	56.98
11/01/2018	TRACTOR SUPPLY CO #6035301200110706	1999510092599065	6319	#448 OPS SUP VAJDAK	7.98
11/01/2018	HEB GROCERY COMPANY	1999110000122038	6399	#35 CTAMCHS FOODSUP MOCK	272.09
11/01/2018	HEB GROCERY COMPANY	1999110000122038	6399	#48 CTAMC LEWANDOWSKI	358.21
11/01/2018	HEB GROCERY COMPANY	199911PK11011032	6499	#51 PKPC FOODSUP DOUGET	75.25
11/01/2018	HEB GROCERY COMPANY	19992300111990SC	6499	#16 SC FOOD SHEPARD	45.36
11/01/2018	HEB GROCERY COMPANY	1999410070199080	6499	#24 SUPT SNACKS DORN	117.69

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11/01/2018	HEB GROCERY COMPANY	2059117610424000	6399	#40 HSTSV FOOD&SUP MASON	42.45
11/01/2018	HEB GROCERY COMPANY	2059117910724000	6499	#01 HSTPC FOODSUP CARDURA	63.10
11/01/2018	HEB GROCERY COMPANY	461936S100199000	6343	#47 AMCHS RESALE FOX	78.40
11/01/2018	CHICK-FIL-A	1999360000191AAA	6499	HOSPITALITY PRESS BOX AMC	476.50
11/01/2018	HEB GROCERY COMPANY	1999110000322038	6399	#34 CTCSHS FOODSUP STUTTS	204.88
11/01/2018	HEB GROCERY COMPANY	461936LS00199000	6343	#41 AMCHS RESALE CHARLEZ	24.24
11/01/2018	LAKESHORE LEARNING MATERIALS	1999110010821033	6399	JJ670 - PRIVACY PARTITION	28.49
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	DS-PAN-702-2: TOUGHBOOK	280.92
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	ARB-SOFICVOPBUN1: IN-CAR	41.58
11/01/2018	SCHOOL SPECIALTY INC	691781BD043990B4	6399	CART 7788308237	18.10
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	ARB-BWC3MAGM-KIT: PANASON	25.81
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	RDR-6022AKU: RFIDEAS PCPR	49.04
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788328639 - GOEBEL	83.94
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788353845 - GAMBLE	119.87
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	ARB-BWC3MAINKIT-T: PANASO	436.10
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	ARB-SOFBWC3OPNUM1 PANASON	59.46
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	FZ-G1P5-10VM PANASONIC FZ	1,601.93
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	PKG-KB-117: HAVIS KEYBOAR	158.33
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	ARB-APWWQS22-RP-BL: DOUB	68.43
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	C-ADP-110: UNIVERSAL ADAP	6.76
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	C-UMM-101: UNIVERSAL MONI	22.82
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6329	CART 7788328045 - GOEHRIN	38.99
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788328445 - BUTLER	87.63
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788388583 CLASSROOM	4.78
11/01/2018	HEB GROCERY COMPANY	1999110000122038	6399	#53 CTAMC FOODSUP LUNA	137.46
11/01/2018	HEB GROCERY COMPANY	2059117610424000	6499	#40 HSTSV FOOD&SUP MASON	33.34
11/01/2018	HEB GROCERY COMPANY	461911FD00311000	6399	#14 CSHS FOODSUP STUTTS	499.26
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#TA50BK CP 9X12 BLACK	3.39
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	AP-CWWG-0-S 1221-RP23-BL:	83.08
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788328045 - GOEHRIN	104.23
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788359642 - FUSCO	69.58
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788304660 - MCMURRY	145.93
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788483061 OFFICE SU	81.11
11/01/2018	HEB GROCERY COMPANY	1999210081199021	6499	#46 C&I FOOD GRAEBNER	75.82
11/01/2018	HEB GROCERY COMPANY	2059117910124000	6499	#31 HSTSK SHILLING	56.53
11/01/2018	HEB GROCERY COMPANY	205911HE81124000	6399	#10 HSTCV DIAPERS SMITH	24.94
11/01/2018	HEB GROCERY COMPANY	205961OF101240EH	6399	#11 EHS FOOD&SUP TUCKER	131.75

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11/01/2018	HEB GROCERY COMPANY	2409350020299000	6342	PLAYTEX GLOVES	51.60
11/01/2018	HEB GROCERY COMPANY	7149610089599000	6399	#36CKK FOODSUP SERICANO	122.42
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#TA50RD CP 9X12 RED	3.39
11/01/2018	HEB GROCERY COMPANY	1999110000124038	6399	#06 CTAMC SMITH	21.15
11/01/2018	HEB GROCERY COMPANY	199911PK10811032	6499	#17 PKFR FOOD&SUP HOEFS	135.25
11/01/2018	HEB GROCERY COMPANY	1999410074499044	6499	#03 BO FOOD WOODARD	13.96
11/01/2018	HEB GROCERY COMPANY	2059117910824000	6399	#20 HSTFR FOOD&SUP POLK	16.07
11/01/2018	HEB GROCERY COMPANY	205961OF101240EH	6499	#05 EHS SNACKS WEST	26.96
11/01/2018	HEB GROCERY COMPANY	205961OF101240EH	6499	#11 EHS FOOD&SUP TUCKER	92.20
11/01/2018	HEB GROCERY COMPANY	2409350093299000	6399	CATERING	45.86
11/01/2018	HEB GROCERY COMPANY	7149610089599000	6399	#36 KK FOOD&SUP SERICANO	90.58
11/01/2018	LAKESHORE LEARNING MATERIALS	1999110010821033	6399	JJ638 - PRIVACY DIVIDERS	33.24
11/01/2018	HEB GROCERY COMPANY	205911HE81124000	6399	#23 HST DIAPERS SMITH	24.94
11/01/2018	HOME DEPOT CREDIT SERVICES	205961OF101240EH	6399	#07 EHS/BBPC SUP TUCKER	148.00
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#JJ845 BUTCHER-BLOCK TABL	236.55
11/01/2018	HEB GROCERY COMPANY	1999110000123031	6399	#52 SSAMC FOOD CHARLEZ	15.66
11/01/2018	HEB GROCERY COMPANY	19991100109110CV	6399	#37 CV FOODSUP WESTER	8.87
11/01/2018	HEB GROCERY COMPANY	205913OF101240EH	6499	#49 EHS/BBPC MUNOZ	87.26
11/01/2018	HEB GROCERY COMPANY	2409350020299000	6342	PLAYTEX DISPOSABLE GLOVE	21.50
11/01/2018	HEB GROCERY COMPANY	4619110300311000	6399	#13 CSHS FOODSUP POE	9.24
11/01/2018	HEB GROCERY COMPANY	7149610089599000	6399	#36 KK FOODSUP SERICANO	55.74
11/01/2018	HOME DEPOT CREDIT SERVICES	1999510092699066	6319	#002 OPS FRIDGE BAGGETT	577.80
11/01/2018	AMAZON COM LLC	69178100043990B4	6395	ATHLETIC SUPPLIES - OWENS	197.98
11/01/2018	D&D ELECTRONICS LLC	69158100104990TK	6396	CREEKVIEW CABLING -INSTAL	7,084.25
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	RDR-6022AKU: RFIDEAS PCPR	49.04
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788325469 - VITEK	194.16
11/01/2018	AVINEXT	199936BF00191AAA	6399	SPS-BATTERY 3C 50W HR	109.00
11/01/2018	AVINEXT	1999530072699TTK	6399	SPS DUAL ROTOR FAN	365.00
11/01/2018	AVINEXT	69158100748990TK	6397	HP ELITEBOOK 840 G5	32,515.00
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	ARB-M90: PANASONIC : 900	247.98
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	AP-CWWG-0-S 1221-RP23-BL:	83.08
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	DS-PAN-702-2: TOUGHBOOK	280.91
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788382987 BROWN CLA	129.68
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788371910 LEWIS CL	117.19
11/01/2018	HEB GROCERY COMPANY	1999110000322038	6399	#33 CTECSH FOODSUP POE	217.44
11/01/2018	HEB GROCERY COMPANY	199911PK11011032	6499	#50 PKGP FOODSUP HARTSELL	87.84
11/01/2018	HEB GROCERY COMPANY	1999210081199021	6499	#21 C&I SNACKS GRAEBNER	57.46

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11/01/2018	HEB GROCERY COMPANY	2059117810235000	6399	#09 FOOD&SUP SANCHEZ	62.47
11/01/2018	HEB GROCERY COMPANY	2409350093299000	6399	DECORATIONS	14.00
11/01/2018	LAKESHORE LEARNING MATERIALS	1999110010821033	6399	FA844 - MAGNETIC PAPER PO	14.24
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#AA599 SOFT & SAFE COMMUN	66.48
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#GG929 AIR, LAND & SEA HA	25.64
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#LA322 GLITTER TEMPERA PA	29.92
11/01/2018	AVINEXT	69158100748990TK	6639	300GB SAS 10K SFF SC DS H	2,148.00
11/01/2018	AVINEXT	69158100748990TK	6639	DL360 GEN10 5115 2P 64G 8	17,097.00
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	ARB-WV-VC31-C: PANASONIC	195.51
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	FZ-G1P5-10VM PANASONIC FZ	1,601.92
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788337430 - HAEBE	108.96
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788348106 OWENS CLA	37.88
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788386507 PRITCHARD	12.80
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788357153 - WRIGHT	112.56
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	ARB-BWC3MAINKIT-T: PANASO	436.10
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	VA2252SM: VIEWSONIC VA225	63.00
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788304660 - MCMURRY	53.17
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788483061 OFFICE SU	118.10
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788328045 - GOHRIN	53.06
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788359642 - FUSCO	128.06
11/01/2018	TEXAS SPORTS EQUIPMENT LLC	69138100041990A8	6249	MAINTENANCE & REPAIRS FOR	5,025.00
11/01/2018	HEB GROCERY COMPANY	1999110000123031	6399	#44 SSAMCHS SUP CHARLEZ	3.62
11/01/2018	HEB GROCERY COMPANY	2409350000199000	6341	CATERING	185.66
11/01/2018	HEB GROCERY COMPANY	7149610089599000	6499	#02 KK FOOD GARDNER	34.00
11/01/2018	OUTBACK STEAKHOUSE	461936B104299000	6412	OUTBACK PRE GAME MEALS GA	456.00
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	C-ADP-110: UNIVERSAL ADAP	6.77
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	VA2252SM: VIEWSONIC VA225	63.00
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	ARB-BWC3MAGM-KIT: PANASON	25.81
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	ARB-SOFBWC3OPNUM1 PANASON	59.45
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788357153 - WRIGHT	87.48
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788337430 - HAEBE	89.84
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788348106 OWENS CLA	160.70
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788386507 PRITCHARD	15.65
11/01/2018	AMAZON COM LLC	69178100043990B4	6395	CAFETERIA SUPPLIES- SEBAS	286.84
11/01/2018	AMAZON COM LLC	1999510092599065	6319	TRASH CAN LINERS FOR HVAC	66.14
11/01/2018	ENGINEERED AIR BALANCE CO INC	691781BA043990B4	6629	HVAC TESTING FOR NEW MIDD	8,370.00
11/01/2018	HEB GROCERY COMPANY	199911PK10811032	6399	#17 PKFR FOOD&SUP HOEFS	21.60

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11/01/2018	HEB GROCERY COMPANY	2059117910124000	6399	#31 HSTSK SHILLING	91.36
11/01/2018	HEB GROCERY COMPANY	2059117910724000	6399	#01 HSTPC FOODSUP CARDURA	62.83
11/01/2018	HEB GROCERY COMPANY	2059117910824000	6499	#20 HSTFR FOOD&SUP POLK	34.75
11/01/2018	HEB GROCERY COMPANY	2409350000199000	6341	CATEREING	45.45
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	ARB-SOFICVOPBUN1: IN-CAR	41.59
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	C-UMM-101: UNIVERSAL MONI	22.82
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	PKG-PSM-368: 2011-2018 D	186.78
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	ARB-WV-VC31-C: PANASONIC	191.50
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	PKG-KB-117: HAVIS KEYBOAR	158.33
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788325469 - VITEK	5.13
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788458583 OFFICE SU	198.68
11/01/2018	COLLEGE BOARD	199913SS00199001	6411	REGISTRATION FEE FOR SAMA	385.00
11/01/2018	HEB GROCERY COMPANY	1999110000122038	6399	#35 CTAMC FOODSUP MOCK	299.53
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#LM826 HARDWOOD COMM VEHI	28.49
11/01/2018	AREA XII FFA ASSOCIATION	8659000000100000	6999	2018-2019 FALL FFA MEMBER	337.50
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	ARB-KIT-HD: PANANSONIC A	2,086.51
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	ARB-WJ-VR3004: WIRELESS L	118.29
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	ARB-M90: PANASONIC : 900	247.98
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788328445 - BUTLER	109.00
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788388583 CLASSROOM	194.99
11/01/2018	WENGER CORPORATION	691781BD043990B4	6395	STR,BASS RACK,4 UNIT,FSMP	739.00
11/01/2018	BLACK ROCK TECHNOLOGY GROUP	19991100110110ET	6399	SUP UB PRO 2017-BLUE	225.00
11/01/2018	WENGER CORPORATION	691781BD043990B4	6395	ESTIMATED SHIPPING/HANDLI	395.00
11/01/2018	WENGER CORPORATION	691781BD043990B4	6395	CHAIR MOVE&STORE CART W/P	300.00
11/01/2018	WENGER CORPORATION	691781BD043990B4	6395	TAXI CART,W/DWR.0370 BLKT	1,151.00
11/01/2018	COLLEGE BOARD	199913SS00199001	6411	REGISTRATION FEE FOR APRI	385.00
11/01/2018	HEB GROCERY COMPANY	1999130000199001	6499	#39 AMCHS FOOD ELDER	214.48
11/01/2018	HEB GROCERY COMPANY	205961PI81124000	6399	#49 EHS/BBPC MUNOZ	9.53
11/01/2018	LAKESHORE LEARNING MATERIALS	1999110010821033	6399	JJ635 - SEE-ME PRIVACY PA	26.59
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#LA427 BEST BUY KITCHEN P	37.99
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#LC220 NATURAL BRISTLE PA	8.55
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	FZ-VEBG11AU: FULL DESKTOP	155.02
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6329	CART 7788404752 CLASSROOM	188.99
11/01/2018	HEB GROCERY COMPANY	1999110000322038	6399	#34 CTCSH FOODSUP STUTTS	688.56
11/01/2018	HEB GROCERY COMPANY	199911PK10511032	6499	#45 PKRP FOOD MCGRATH	151.71
11/01/2018	HEB GROCERY COMPANY	199911PK11011032	6399	#50 PKGP FOODSUP HARTSELL	29.16
11/01/2018	HEB GROCERY COMPANY	19992300111990SC	6499	#38 SC FOOD MORITZ	67.95

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11/01/2018	HEB GROCERY COMPANY	2059117810235000	6499	#09 FOOD&SUP SANCHEZ	30.21
11/01/2018	HEB GROCERY COMPANY	2059130F101240EH	6499	#27 EHS FOOD TUCKER	120.38
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#LM365 BEST BUY PLAY FOOD	47.49
11/01/2018	BLACK ROCK TECHNOLOGY GROUP	199911M1041110ET	6396	SUP UB PRO 2017 - BLUE	125.00
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	FZ-VEBG11AU: FULL DESKTOP	154.03
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	ARB-KIT-HD: PANANSONIC A	2,086.50
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	ARB-WJ-VR3004: WIRELESS L	118.28
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00399024	6631	PKG-PSM-368: 2011-2018 D	186.78
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788278481	199.35
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788328639 - GOEBEL	111.31
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788353845 - GAMBLE	72.92
11/01/2018	HEB GROCERY COMPANY	1999110000322038	6399	#33 CTCSH FOODSUP POE	496.70
11/01/2018	HEB GROCERY COMPANY	1999210088123031	6499	#12 SS SNACKS HARDIN	218.77
11/01/2018	HEB GROCERY COMPANY	2059117811124000	6399	#08 HSTSC SUP HARRISON	65.78
11/01/2018	HEB GROCERY COMPANY	461936S100199000	6343	#19 AMCHS RESALE FOX	85.28
11/01/2018	LAKESHORE LEARNING MATERIALS	2059117610424000	6399	#TA4409 WHITE DRAWING PAP	9.49
11/01/2018	AVINEXT	1999530072699TTK	6399	HP G8 G9 450-GB 6G 15K 3.	897.00
11/01/2018	GTS TECHNOLOGY SOLUTIONS INC	199952SF00199024	6631	ARB-APWWQS22-RP-BL: DOUB	68.44
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788371910 LEWIS CL	33.98
11/01/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788382987 BROWN CLA	68.67
11/07/2018	ALERT SERVICES INC	199936TN00191AAA	6399	372000 ALERT CRUTCH BAG	150.00
11/07/2018	ATMOS ENERGY CORP	1999510004399068	6258	OCT-4028277416	2,262.45
11/07/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #42911-1000: SPEEDBA	7.32
11/07/2018	CAVENDERS BOOT CITY	1999510092599065	6395	MAINT UNIFORM	503.45
11/07/2018	CULLIGAN WATER	1999110000111001	6499	WATER AND COOLER RENTAL 2	21.90
11/07/2018	DEMCO INC	1999120000399003	6399	SHIPPING	69.56
11/07/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	#1397279,KEILT ROBINSON,	70.00
11/07/2018	HOBBY LOBBY STORES INC	199911PK10511032	6399	76593294 PKRP MCGRATH	52.58
11/07/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	172.65
11/07/2018	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	RUNNING PO, BUS PARTS, BR	2,112.40
11/07/2018	LOVING GUIDANCE INC	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	29.70
11/07/2018	OFFICE DEPOT INC	1999110000122038	6399	#8756 CTAMC PETERSON	54.25
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	003 STARTUP 11/16	2,800.00
11/07/2018	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	HEB FOOD 9/30	43.18
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	43353 - ORAL GEL PAIN REL	11.59
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	DRW PPR 9-053943-705	45.60
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	NDLS 9-247221-705	14.54

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11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	SRPE 9-1593560-705	79.25
11/07/2018	SCHOOL SPECIALTY INC	19991100109110CV	6399	BOARD RAILROAD 22X28 ORAN	8.99
11/07/2018	SCHOOL SPECIALTY INC	19991100109110CV	6399	BOARD RAILROAD 22X28 YELL	6.06
11/07/2018	SKILLS USA TEXAS DIST 7	1999360000322038	6412	CSHS FALL LEADERSHIP 11/3	850.00
11/07/2018	TERRACYCLE REGULATED WASTE LLC	1999510092599065	6319	3L BULB EATER	4,872.80
11/07/2018	WEST MUSIC COMPANY INC	4619110010711000	6397	GRN RCD400289	57.40
11/07/2018	WEST MUSIC COMPANY INC	4619110010711000	6397	RCRD IVRY 400295	73.80
11/07/2018	ALERT SERVICES INC	199936TN00391AAA	6399	VARIOUS MEDICAL SUPPLIES	162.60
11/07/2018	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	MA357 MANIFROTTO QR PLAT	47.50
11/07/2018	CAVENDERS BOOT CITY	1999510092599065	6395	MAINT UNIFORMS	500.00
11/07/2018	CULLIGAN WATER	4619230010599000	6499	DELIVERY CHARGES	2.40
11/07/2018	ECS LEARNING SYSTEMS INC	19991100108110FR	6399	STAAR MASTER WRITING GRAD	1,364.03
11/07/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	#1397279,CYNTHIA DELGADO,	70.00
11/07/2018	FLORESVILLE ISD	199936SP00399C03	6412	ENTRY FEES NOV 10 - FLORE	182.00
11/07/2018	HOBBY LOBBY STORES INC	1999110000423031	6399	76617188 SSCVHS GRAFF	64.60
11/07/2018	HOSA FUTURE HEALTH PROFESSIONALS	8659000000300000	6999	STATE/NATIONAL AFFILIATIO	1,050.00
11/07/2018	JW PEPPER AND SON INC	199911OR00111001	6399	VARIOUS MUSIC 2018-2019	12.00
11/07/2018	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	SUPPORT BELT SEAT PASSENG	1,109.14
11/07/2018	LIBRARYSKILLS INC	461912LI20199000	6399	ITEM 4305_MSM: WHERE IS I	97.50
11/07/2018	MUSIC THEATRE INTL	199936DM00399C03	6399	ADD. MATERIALS	350.00
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	003 STARTUP 11/30	2,800.00
11/07/2018	PETTY CASH-CYPRESS GROVE	1999110020231033	6499	SHIPLEYS 10/16	37.00
11/07/2018	PETTY CASH-CYPRESS GROVE	4619000020200000	5749	J CATHEY REFUND 10/12	10.00
11/07/2018	PLURALSIGHT, LLC	4109110099911063	6321	BUSINESS ENTERPRISE ACADE	3,000.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999310088123031	6411	#323745, CYNTHIA DELGADO,	60.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	2249310088123000	6411	#329882, CAITLIN CHARLES,	60.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	2249310088123000	6411	#329882, CYNTHIA DELGADO,	60.00
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	27549 - ARM SLINGS	2.88
11/07/2018	SCHOOL SPECIALTY INC	19991153102110CH	6399	CLASSIC JENGA GAME	29.24
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	BRH CL9-1367991-705	3.89
11/07/2018	SCHOOL SPECIALTY INC	199911AR04211042	6399	RED ACRYLIC PAINT 157243	229.64
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	STORAGE PACON CLASSROOM K	17.75
11/07/2018	TAMU-FINANCIAL MANAGEMENT OPS	1999530072699TTK	6299	PARTICIPATION AND SUPPORT	3,000.00
11/07/2018	WILLIS HS BASKETBALL BOOSTER CLUB	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JV/FR-WILLI	400.00
11/07/2018	AT&T MOBILITY II LLC	1999510092499064	6256	OCT CUSTODIAL PHONES	753.88
11/07/2018	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	MAMT190X3 MANIFROTTO 3 S	142.11
11/07/2018	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	WABP808 B1508 WATSON BP	63.96

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11/07/2018	B/CS CHAMBER OF COMMERCE	1999410074799047	6411	ECONOMIC OUTLOOK BRIEFING	60.00
11/07/2018	CHEERLEADING COMPANY	199936CL04391CWB	6395	BODYLINERS FOR CHEERLEADE	344.77
11/07/2018	EAST CHAMBERS ISD	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-EAST CHAMBE	250.00
11/07/2018	EBSCO SUBSCRIPTION SERVICES	1999120000199001	6329	FLIPSTER SUBSCRIPTION FEE	22.80
11/07/2018	ECS LEARNING SYSTEMS INC	19991100108110FR	6399	SHIPPING	363.74
11/07/2018	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	AREA 12 ENTRY FEES	100.00
11/07/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	40.19
11/07/2018	FEINER SUPPLY	2248110088123000	6399	LOOP DOTS WHITE 1/2 INCH	216.00
11/07/2018	GAAS REFRIGERATION INC	4619230011199000	6399	ICE MACHINE FOR SPRING CR	3,056.46
11/07/2018	HOBBY LOBBY STORES INC	461936CH00199000	6399	76945454 AMCHS RAMOS	299.41
11/07/2018	HUGHES SUPPLY INC	1999510092599065	6319	WATER HEATERS FOR SOUTH K	2,190.00
11/07/2018	JASONS DELI	1999410081399024	6499	LUNCH FOR INTERVIEW COMMI	44.04
11/07/2018	LONE STAR LEARNING	19991100110110ET	6399	TARGET THE QUESTION GRADE	959.88
11/07/2018	OFFICE DEPOT INC	19991100107110PC	6399	HANGING FLDR 1383769	31.24
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	001 STARTUP 12/7	2,800.00
11/07/2018	PETTY CASH-BUSINESS OFFICE	2059327810224000	6399	FIVE BELOW LAMP 9/18	14.00
11/07/2018	EMILY RAMOS	461936CH00199000	6412	STUDENT MEAL MONEY FOR UI	714.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010823031	6411	#323745, TAYLA HOTSKO,9-2	60.00
11/07/2018	SCHOLASTIC INC	199961PK81199032	6329	#2S2 ALEXANDER AND THE TE	18.00
11/07/2018	SCHOOL SPECIALTY INC	1999	1311	PAPERCLIPS SMOOTH 2" P/10	40.00
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	MPAPER 9-085529-705	29.76
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	PRT BLK 9-424663-705	53.55
11/07/2018	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE ORDER #7787682146	172.47
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	BLACK GLUE- HANDY ART	42.80
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	PASTEL OIL CRAYONS-SET OF	34.60
11/07/2018	SOUTHEAST ASSOCIATION OF SCHOOL BUS	1999340092299062	6411	BRIAN DAHLEM TRAINING	15.00
11/07/2018	TEXAS FRENCH SYMPOSIUM	199936FR00199C01	6412	SCHOOL REGISTRATION FEE	50.00
11/07/2018	WESTWOOD HIGH SCHOOL	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-FR/JV-WESTWO	250.00
11/07/2018	ALERT SERVICES INC	199936TN00191AAA	6399	SHIPPING	20.00
11/07/2018	CAVENDERS BOOT CITY	1999510092699066	6395	GROUNDS UNIFORMS	56.97
11/07/2018	ECS LEARNING SYSTEMS INC	19991100108110FR	6399	STAAR MASTER READING GRAD	1,364.03
11/07/2018	FASTENAL COMPANY	1999110000322038	6399	G8 SAFETY GLASSES	502.60
11/07/2018	FEINER SUPPLY	2248110088123000	6399	HOOK DOTS WHITE 1/2 INCH	216.00
11/07/2018	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	590.90
11/07/2018	HOBBY LOBBY STORES INC	1999310004199041	6399	76880308 CSMS HOEMANN	50.48
11/07/2018	HOBBY LOBBY STORES INC	19991100105110RP	6399	76643233 RP BRATCHER	87.80
11/07/2018	HOUSE OF RIBBONS	19991100108110FR	6399	SHIPPING	15.00

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11/07/2018	LAWSON PRODUCTS INC	1999340092299062	6319	CUSHION CLAMPS FOR TRANSM	13.10
11/07/2018	LIBRARYSKILLS INC	461912LI20199000	6399	ITEM 6074MSM: BLACK FICTI	137.50
11/07/2018	RANDI MAYS-KNAPP	4619130000399000	6299	BUSINESS DINING ETIQUETTE	500.00
11/07/2018	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	AMASSOC NOTARY 10/18	25.90
11/07/2018	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	42.37
11/07/2018	SCENTCO INC	461936ST10799000	6343	SPOOKY SMENCIL	300.00
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	43010 - BACITRACIN 4 OZ	11.45
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	49251 - ALCOHOL PADS	5.46
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	ASRT CLR 9-1466235-705	38.36
11/07/2018	SCHOOL SPECIALTY INC	199911MT00311003	6399	VARIOUS SUPPLIES SUCH AS	1,292.10
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	PAPER MIXED MEDIA-9X12	110.45
11/07/2018	SCHOOL SPECIALTY INC	19991100109110CV	6399	CLASSROOM SUPPLIES 4TH GR	96.19
11/07/2018	SOUTHEAST ASSOCIATION OF SCHOOL BUS	1999340092299062	6411	JOHN CHISM TRAINING	15.00
11/07/2018	TMEA REGION VIII	199936BD04299C42	6498	CAMPUS FEE	37.50
11/07/2018	ALPHAGRAPHICS	1999310081399035	6339	GRADE 3 CBM - 1117 STUDEN	338.44
11/07/2018	AMAZON COM LLC	1999110000122038	6399	GRAPHICS CARD	254.97
11/07/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR VET MED	138.07
11/07/2018	AMAZON COM LLC	19991100105110RP	6399	10 PACK 7 IN IPHONE...	15.99
11/07/2018	AMAZON COM LLC	19991100105110RP	6399	POLY ENVELOPE/CLEAR	35.98
11/07/2018	AMAZON COM LLC	19991100111110SC	6399	LED LANTERN-ENLIGHTEN- GR	18.70
11/07/2018	AMAZON COM LLC	19991100203110PT	6399	KIDS SCISSORS 5" - 12 PAC	13.79
11/07/2018	AMAZON COM LLC	19991150102110CH	6399	STICKY BACK COINS HOOK &	13.99
11/07/2018	AMAZON COM LLC	1999120000399003	6329	VARIOUS BOOK ORDER	173.38
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	ASTROBRIGHTS CARDSTOCK-VI	12.64
11/07/2018	AMAZON COM LLC	4619130020299000	6399	AT&T CONFERENCING PHONE W	260.65
11/07/2018	AMAZON COM LLC	7149610089599000	6399	BUBU ORIGAMI PAPER 1000 S	15.99
11/07/2018	AMAZON COM LLC	7149610089599000	6399	IRIS 1265 105-PACK EMBROI	10.99
11/07/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BD 10-25	13.00
11/07/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 10-26	1,150.00
11/07/2018	C C CREATIONS LTD	19991100001110CA	6399	04092-0036 BAND BASEBALL	831.50
11/07/2018	C C CREATIONS LTD	199936GG00391AAA	6399	FILMORE L/S TEE	207.60
11/07/2018	C C CREATIONS LTD	1999510092599065	6395	MAINTENANCE UNIFORMS	2,090.06
11/07/2018	THE EAGLE	199911NP00111001	6399	PRINTING OF THE ROAR NEWS	646.01
11/07/2018	FLATT STATIONERS	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	3.00
11/07/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	843.98
11/07/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	2,154.77
11/07/2018	JEANS RESTAURANT SUPPLY	1999110000322038	6399	ESTIMATED SHIPPING/HANDLI	75.00

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11/07/2018	LOWES HOME CENTERS INC	1999340092299062	6319	SHOP SUPPLIES	16.14
11/07/2018	LOWES HOME CENTERS INC	199936BF00191AAA	6399	SUPPLIES INCLUDING TRAILER	38.92
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	GROUPS SUPPLIES	46.48
11/07/2018	LOWES HOME CENTERS INC	691781BD043990B4	6395	SUPPLIES FOR DIXON'S CLAS	1,642.28
11/07/2018	STRING & HORN SHOP INC, THE	199911BD00311003	6399	SINGIN DOR STUDENT BASSOO	28.80
11/07/2018	US MATH RECOVERY COUNCIL	19991100107110PC	6399	CARD DECK 0-100	7.95
11/07/2018	WILTONS OFFICEWORKS	1999230004199041	6399	BUN1M5002	18.99
11/07/2018	WILTONS OFFICEWORKS	1999230004199041	6399	FOL 20421CT	89.98
11/07/2018	WILTONS OFFICEWORKS	1999360000191AAA	6399	SJN649030 GLADE ROOM SPR	3.57
11/07/2018	WILTONS OFFICEWORKS	2059110F10124000	6399	BRTTH300LI LABEL MAKER PT	109.99
11/07/2018	WILTONS OFFICEWORKS	2059110F10124000	6399	UNV63037 PLASTIC THANK YO	39.99
11/07/2018	AMAZON COM LLC	1999110000122038	6399	EVGA POWER SUPPLY	197.94
11/07/2018	AMAZON COM LLC	19991100111110SC	6399	HEAVYWEIGHT SHEEP PROTECT	29.88
11/07/2018	AMAZON COM LLC	19992300201990OW	6399	STANDING DESK CONVERTER A	149.97
11/07/2018	AMAZON COM LLC	199936DM00399C03	6399	COSTUMES/SUPPLIES FOR FAL	734.18
11/07/2018	AMAZON COM LLC	4619110020211000	6399	DIATOMACEOUS EARTH FOOD G	22.49
11/07/2018	AMAZON COM LLC	7149610089599000	6399	SILICONE DOG SET OF 3 PAC	7.78
11/07/2018	AMAZON COM LLC	7149610089599000	6399	WINNING MOVES TILE LOCK S	27.58
11/07/2018	ARBITERSPORTS LLC	199936BF04391AAA	6216	REF WMS BF 10-24	240.00
11/07/2018	AVINEXT	199911E8108110ET	6396	LUMENS DC 125 DOCUMENT CA	498.00
11/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	NIKE VAPOR FOOTBALL YOUTH	359.70
11/07/2018	C C CREATIONS LTD	199936GG00391AAA	6399	SHIRT	47.55
11/07/2018	C C CREATIONS LTD	1999510092499064	6395	CUSTODIAL UNIFORMS	7,261.77
11/07/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES	73.70
11/07/2018	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	26.71
11/07/2018	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	176.93
11/07/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	2,193.20
11/07/2018	LOWES HOME CENTERS INC	1999340092299062	6319	MISC. SHOP SUPPLIES	134.04
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	PARTS TO REPAIR TABLE	3.00
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	271.49
11/07/2018	LOWES HOME CENTERS INC	2059117810224000	6399	CH/GRIMES CLASS SUPPLIES	160.73
11/07/2018	LOWES HOME CENTERS INC	2059110F10124000	6397	FRIDGE FOR SK FACIL	283.10
11/07/2018	LOWES HOME CENTERS INC	2409350000199000	6342	NAT CABLETIES 100 - CT	45.98
11/07/2018	MASTER AUDIO VISUAL INC	69158100748990TK	6639	AUDIO UPGRADE FOR FOREST	16,750.49
11/07/2018	SHELBY MCINTYRE-CRYER	2409350093299000	6411	M REIM DALLAS TASN	203.34
11/07/2018	US MATH RECOVERY COUNCIL	19991100107110PC	6399	TRSUR HNT FULL SET	41.20
11/07/2018	WILTONS OFFICEWORKS	199911FO00311003	6399	LAP LEARNING DRY ERASE BO	239.80

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11/07/2018	WILTONS OFFICEWORKS	1999130004199041	6399	BICBL11YW	29.56
11/07/2018	WILTONS OFFICEWORKS	1999130004199041	6399	SAN37001	19.98
11/07/2018	WILTONS OFFICEWORKS	1999210088123031	6399	NICE 'N CLEAN BABY WIPES,	159.96
11/07/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	MMM5401 POST-IT NOTES PA	2.99
11/07/2018	WILTONS OFFICEWORKS	69178100043990B4	6395	OFFICE SUPPLIES FOR SECRE	1,035.92
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	001 STARTUP 11/23	-2,800.00
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	001 STARTUP 11/30	-2,800.00
11/07/2018	AMAZON COM LLC	19991100203110PT	6399	MEAD SPIRAL NOTEBOOK, WID	56.18
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	STERILITE MEDIUM BASKET-6	24.22
11/07/2018	AMAZON COM LLC	1999310004199041	6397	SIMPLE DESIGNS LF1014-BLK	89.96
11/07/2018	AMAZON COM LLC	1999110000322038	6399	POWER ADAPTER	12.99
11/07/2018	AMAZON COM LLC	19991100105110RP	6399	POST IT TABS	3.99
11/07/2018	AMAZON COM LLC	7149610089599000	6399	1LB 100% NATURAL RAW BULK	9.99
11/07/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 10.26	59.80
11/07/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BF 10-30	13.00
11/07/2018	AVINEXT	1999530072699TTK	6399	UPS BLUE 2 DAY DELIVERY	181.00
11/07/2018	AVINEXT	691781TK043990B4	6396	WELLBORN MS LARGE VENDUE	4,222.42
11/07/2018	EBONI BAILEY BONAITI	199913NC00331033	6411	M REIM BRENHAM AVID	46.65
11/07/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	583.54
11/07/2018	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	160.95
11/07/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PROFESSIONAL SERVICE	2,125.00
11/07/2018	LOWES HOME CENTERS INC	199911PK10135032	6399	CLIPS FOR WIRE SHELVES	1.88
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	SUPPLIES FOR WATER LEAKS	64.00
11/07/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	LADIES 3/4 SHIRT PRUPLE	47.96
11/07/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	4140 DIGITAL HOOK TEE	170.50
11/07/2018	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	960.31
11/07/2018	STRING & HORN SHOP INC, THE	199911BD00311003	6399	FEES	29.00
11/07/2018	STRING & HORN SHOP INC, THE	199911BD00311003	6399	VARIOUS SUPPLIES SUCH AS	845.08
11/07/2018	T E A M SOLUTIONS INC	1999510092599065	6299	TROUBLE SHOOT UNIT AT SPR	300.00
11/07/2018	US MATH RECOVERY COUNCIL	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	8.00
11/07/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	UNV99021 SELF STICK INDE	11.96
11/07/2018	ALERT SERVICES INC	199936BH00391AAA	6399	3594004 ASO WHT MD	613.32
11/07/2018	ALERT SERVICES INC	199936TN00191AAA	6399	7771915 ARM SLING	22.50
11/07/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	461936S100199000	6396	AMCHS TK EQ FOX	102.98
11/07/2018	BOATHOUSE ROW SPORTS	199936GR00391AAA	6399	EMBROIDERY	84.00
11/07/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	ABLENET SWITCH CLICK USB,	700.00
11/07/2018	CRISIS PREVENTION INSTITUTE INC	2249110088123000	6399	NCI FOUNDATION REFRESHER	2,160.00

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11/07/2018	FRANKS COUNTRY STORE	8659000000100000	6999	FFA PURCHASE OF 100 BREAK	189.00
11/07/2018	HALL PASS	4619110010511000	6399	HP2101 KEY FOBS (100)	200.00
11/07/2018	HOBBY LOBBY STORES INC	1999110000111001	6399	76865685 AMCHS TREIDER	27.69
11/07/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	76682130 KK SERICANO	111.14
11/07/2018	LISLE VIOLIN SHOP	4619110R20211000	6249	RUNNING PO FOR REPAIRS	100.28
11/07/2018	LITERACY RESOURCES, INC.	4619110011011000	6399	PHONEMIC AWARENESS - ENGL	299.96
11/07/2018	MONTGOMERY ISD ATHLETICS	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-MONTGOMERY-	500.00
11/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	SALLYBEAUTYSUPP10/20	25.74
11/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461911S320111000	6399	DOLTREE SUPPLIES10/21	6.00
11/07/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4619110010511000	6399	HEB DUCT TAPE 10/4	31.85
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010723031	6411	#323745, JESUS GARCIA,9-2	60.00
11/07/2018	SCHOLASTIC INC	199961PK81199032	6329	#38R2 MEGA PAQUETE LIBROS	90.00
11/07/2018	SCHOLASTIC INC	199961PK81199032	6329	#5B2 BIG RED BARN (INCHWO	18.00
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	27534 - GUAZE 3X3, 200/BA	28.98
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	ASST POSTERBOARD-22X28	37.76
11/07/2018	TEXAS FRENCH SYMPOSIUM	199936FR00199C01	6412	STUDENT REGISTRATION FEES	1,020.00
11/07/2018	AMAZON COM LLC	1999340092299062	6319	REFUND SEAT COVER	-149.86
11/07/2018	AMAZON COM LLC	4619110020211000	6399		53.72
11/07/2018	AMAZON COM LLC	7149610089599000	6399	ARKSU WHITE LACE TABLE RU	7.99
11/07/2018	AMAZON COM LLC	7149610089599000	6399	EARRING HOOKS - 200 PCS -	6.49
11/07/2018	ARBITERSPORTS LLC	199936BF04391AAA	6216	REF WMS BF 10-30	420.00
11/07/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 10-26	1,650.00
11/07/2018	AVINEXT	69178100043990B4	6395	WIRELESS ZEBRA PRINTERS	1,017.00
11/07/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	GREENS PRAIRIE AP UPGRADE	7,377.26
11/07/2018	FLATT STATIONERS	19991100104110SV	6399	PAC63120 LIGHT GREEN BULL	60.00
11/07/2018	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	224.73
11/07/2018	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	311.70
11/07/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,915.65
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	SIGN POST AND HARDWARE	75.16
11/07/2018	MASTER AUDIO VISUAL INC	69158100748990TK	6639	AUDIO UPGRADE AT PEBBLE C	6,313.48
11/07/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	BADGER TEE	41.00
11/07/2018	MONICA SMITH	1999110000322038	6411	M REIM SEPT 2018	73.63
11/07/2018	STRING & HORN SHOP INC, THE	19993600201990CA	6249	INV# 295834 - 5 INSTRAMEN	510.00
11/07/2018	STRING & HORN SHOP INC, THE	199936BD00399C03	6249	VARIOUS REPAIRS - CLAMPS	353.40
11/07/2018	WILTONS OFFICEWORKS	199911BD04111041	6399	EVENH15BP4	13.99
11/07/2018	WILTONS OFFICEWORKS	199911BD04111041	6399	UNV76848	25.96
11/07/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	AVE11429 PRINTABLE TABS I	35.99

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11/07/2018	WILTONS OFFICEWORKS	2059130F101240EH	6399	UNV20531 - POLY EXPANDING	99.80
11/07/2018	BOATHOUSE ROW SPORTS	199936GR00391AAA	6399	STOCK BARRIER ST4877 SOLI	1,068.00
11/07/2018	CEDAR CREEK HS ATHLETICS	199936BH00191AAA	6412.FEE	ENTRY-CSHS-BH-CEDAR CREEK	375.00
11/07/2018	CRISIS PREVENTION INSTITUTE INC	2249110088123000	6399	FLEX PARTICIPANT SEATS, N	320.00
11/07/2018	EMPOWERING WRITERS LLC	19991100108110FR	6399	SHIPPING	14.85
11/07/2018	EMPOWERING WRITERS LLC	19991100109110CV	6399	THE HUB: GRADE 4 EXPOSITO	75.00
11/07/2018	GEORGETOWN ISD ATHLETIC DEPT	199936SO00391AAA	6412.FEE	ENTRY-CSHS-GSOCC-GEORGETO	375.00
11/07/2018	HOBBY LOBBY STORES INC	1999110000122038	6399	76673209 CTAMC PETERSON	199.96
11/07/2018	HOBBY LOBBY STORES INC	199911PK10435032	6399	76911789 PKSV MENDOZA	73.22
11/07/2018	JON TUCKER CONSTRUCTION LTD	1999510092699066	6639	GUTTERS FOR CSHS PORTABLE	1,145.00
11/07/2018	JOY OF TOURNAMENTS	461936UL00199000	6498	WEBSITE REGISTRATION SITE	650.00
11/07/2018	JUNIOR LIBRARY GUILD	461912LI11199000	6329	INDEPENDENT READERS PLUS-	133.00
11/07/2018	JUNIOR LIBRARY GUILD	461912LI11199000	6329	NONFICTION EARLY ELEM-NEK	132.00
11/07/2018	LITERACY RESOURCES, INC.	4619110011011000	6399	ESTIMATED SHIPPING/HANDLI	11.00
11/07/2018	MACKIN EDUCATIONAL RESOURCES	691781LI043990B4	6329	LIBRARY BOOKS FOR WELLBOR	8,477.99
11/07/2018	MAGNOLIA HIGH SCHOOL	199936BH00191AAA	6412.FEE	ENTRY-AMC-BH-FR/JV-MAGNOL	400.00
11/07/2018	MRC ENTERPRISES	199936UL00399C03	6399	LITERARY CRITICISM TEST S	60.00
11/07/2018	OAK RIDGE BOOSTER CLUB	199936BG00191AAA	6412.FEE	ENTRY-AMC-BG-JV-SPRING-2/	225.00
11/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461911S320111000	6499	WALMART SUPPLIES10/24	8.00
11/07/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6399	WALGREEN PICS 10/23	35.65
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	2249310088123000	6411	#329882, KEILT ROBINSON,1	60.00
11/07/2018	SCARMARDO/THE FARM PATCH	199911PK10435032	6399	10-30-18 MENDOZA SWV CLAS	21.28
11/07/2018	SCHOLASTIC BOOK FAIRS - 10	461912LI11099000	6329	FALL BOOK FAIR PAYMENT	4,324.22
11/07/2018	SCHOLASTIC INC	2059110010124000	6329	#5B2 BIG RED BARN (INCHWO	18.00
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	34326 - BACTRINE 4 OZ	10.22
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	BRLP 6CLR 9-413144-705	36.90
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	CNS PR 9054012-705	2.52
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	FINE MARKER- ASST SET	87.24
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	MARKERS- CRAYOLA BROAD LI	54.38
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	ORIGAMI PAPER- BEGINNERS	11.95
11/07/2018	SOUTHEASTERN PERFORMANCE APPAREL	461936CH00399000	6395	MELISMA DRESSES - BLACK	478.24
11/07/2018	TANGIBLE PLAY INC	199911E5105110ET	6396	GENIUS KIT	396.00
11/07/2018	ASSOC FOR SUPERVISOR AND CURR DEV	19992300104990SV	6495	1 YR MBR RENEWAL HEATHER	69.00
11/07/2018	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	SAEPSDUIICR SANDISK EXTR	37.95
11/07/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	SEPT 2018 - CSMS RESOURCE	7,615.15
11/07/2018	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	1,522.13
11/07/2018	DEMCO INC	1999120000399003	6399	KAPCO EASY COVER II BOOK	200.33

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11/07/2018	EBSCO SUBSCRIPTION SERVICES	1999120000199001	6329	PEOPLE EN ESPANOL # 71930	59.90
11/07/2018	EDUCATION SERVICE CENTER REGION 4	19991300111990SC	6411	AMANDA MANN REGISTRATION-	35.00
11/07/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	#1397279,DAVID THOMPSON,	70.00
11/07/2018	ELECTRA LINK INC	69138100107990TK	6629	DATA CABLING INFRASTRUCTU	15,930.40
11/07/2018	EMPOWERING WRITERS LLC	19991100108110FR	6399	EXPOSITORY & OPINION WRIT	99.00
11/07/2018	EQUIPMENT DEPOT LTD	1999530072699TTK	6399	TECHNOLOGY FORKLIFT REPAI	356.40
11/07/2018	FLINN SCIENTIFIC INC	8659000000100000	6999	REACTIVE DYE, SKY BLUE 45	14.72
11/07/2018	GOPHER SPORT	461936PE20399000	6399	ELECTRONIC TIMERS FOR RUN	718.20
11/07/2018	HOBBY LOBBY STORES INC	1999230004199041	6399	76512801 CSMS ODEN	215.44
11/07/2018	HUNTSVILLE HIGH SCHOOL GOLF	199936BG00191AAA	6412.FEE	ENTRY-AMC-BG-JV-HUNTSVILL	200.00
11/07/2018	JASONS DELI	1999530072699TTK	6499	TIP FOR DELIVERY OF FOOD	14.29
11/07/2018	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE & MEE	43.14
11/07/2018	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	RUNNING PO BUS PARTS, KIN	6,050.07
11/07/2018	MIDLOTHIAN ISD	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-V-MIDLOTHIA	300.00
11/07/2018	MJM WORKS LLC	199936BD00399C03	6299	PERCUSSION ARRANGEMENT	3,500.00
11/07/2018	MJM WORKS LLC	199936BD00399C03	6299	SAMPLES/SOUNDSCAPES ARRAN	1,250.00
11/07/2018	MUMFORD ISD	199936BH00191AAA	6412.FEE	ENTRY-AMC-BH-MUMFORD-12/2	350.00
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	001 STARTUP 11/16	2,800.00
11/07/2018	PETTY CASH-CYPRESS GROVE	4619000020200000	5749	E BREWER REFUND10/12	10.00
11/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461911S320111000	6499	KINGDOLLARSUPPLY 10/8	32.50
11/07/2018	PORT NECHES-GROVES HIGH SCHOOL	199936SO00391AAA	6412.FEE	ENTRY-CSHS-GSOCC-PORT NEC	275.00
11/07/2018	SCHOLASTIC INC	2059110010124000	6329	#82J2 WE'RE GOING ON A LE	18.00
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	32076 - BANDAIDS 1X3, 150	41.76
11/07/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788106256- NORTON-	64.90
11/07/2018	SCHOOL SPECIALTY INC	19991153102110CH	6399	HARDWOOD LETTER CLIPBOARD	16.06
11/07/2018	SCHOOL SPECIALTY INC	1999	1311	EXPO SOFT PILE DRY BOARD	174.00
11/07/2018	ALERT SERVICES INC	199936TN00191AAA	6399	380200351 TAPE TOTE	14.56
11/07/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461936OR04199000	6412	FIESTA TEXAS TICKETS	1,602.95
11/07/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	SEPT 2018 - ROVING RESOU	7,719.20
11/07/2018	CROWN COLONY COUNTRY CLUB	199936BG00191AAA	6412.FEE	ENTRY-AMCHS-BG-LUFKIN-11/	500.00
11/07/2018	ED PHILLIPS PLUMBING	1999510092599065	6249	PLUMBING SERVICE CALLS	2,172.00
11/07/2018	SCHOOL SPECIALTY INC	1999	1311	MARKER PERM FINE ASSTD SA	505.00
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	COLORED PENCIL-CRAYOLA-SE	65.99
11/07/2018	TIVA	1999130000122038	6411	MIDWINTER CONFERENCE IN C	815.00
11/07/2018	TMEA REGION 8 VOCAL DIVISION	461936CH00199000	6412	STUDENT MEAL FEES FOR MEA	272.00
11/07/2018	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199936BF00391AAA	6299	CS VAR BF VS WILLIS	300.00
11/07/2018	WORLDS FINEST CHOCOLATE INC	461936OR04399000	6343	WORLD'S FINEST CHOCOLATE	3,095.00

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11/07/2018	FLEMING INSTRUMENT REPAIR	199911BD00111001	6249	REPAIR OF BAND INSTRUMENT	6,564.00
11/07/2018	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	52.02
11/07/2018	HOBBY LOBBY STORES INC	1999360000191AAA	6399	76796443 ATH SORRELLS	124.10
11/07/2018	HOBBY LOBBY STORES INC	1999360000391AAA	6399	76796443 ATH SORRELLS	124.10
11/07/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	76936360 KK SERICANO	41.61
11/07/2018	HOUSE OF RIBBONS	19991100108110FR	6399	A HONOR ROLL RIBBONS, PUR	150.00
11/07/2018	LIBERTY PAPER	1999	1311	ALMA PLUS 8-1/2X11 20LBS,	22,638.00
11/07/2018	LIBRARYSKILLS INC	461912LI20199000	6399	ESTIMATED SHIPPING/HANDLI	80.58
11/07/2018	MRC ENTERPRISES	199936UL00399C03	6399	SS TEST SET	60.00
11/07/2018	OFFICE DEPOT INC	19992300104990SV	6399	ONLINE ORDER #223598236-0	376.47
11/07/2018	PEPSI BEVERAGES COMPANY	199936BF00391AAA	6412	WATER & GATORADE-WATER (5	901.50
11/07/2018	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	JACOBS WELL 10/16	1.20
11/07/2018	PETTY CASH-CSHS 003	8659000000300000	6999	HEB FOOD 10/23	15.45
11/07/2018	PETTY CASH-CSHS 003	8659000000300000	6999	HOBBYLOBBYGIFTS10/2	41.03
11/07/2018	PETTY CASH-CYPRESS GROVE	4619000020200000	5749	T RAHN REFUND 10/12	10.00
11/07/2018	PETTY CASH-GREENS PRAIRIE	19991100110110GP	6399	AMAZON HATS 10/3	27.98
11/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	KROGER SUPPLIES 10/24	6.28
11/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461911S420111000	6499	PETRA SUPPLIES 10/25	40.00
11/07/2018	READY BODIES LEARNING MINDS LLC	19991300102990CH	6329	ESTIMATED SHIPPING/HANDLI	64.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010723031	6411	#323745, AUSTIN SKIDMORE,	60.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	2249310088123000	6411	#329882, NEDRA FRANCIS, 1	60.00
11/07/2018	SCARMARDO/THE FARM PATCH	199911PK10435032	6499	10-30-18 MENDOZA SWV CLAS	48.61
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	28539 - SELF-ADHESIVE WRA	44.81
11/07/2018	SCHOOL SPECIALTY INC	19991100111110SC	6399	MARKERS- CHISEL ASST SET	38.88
11/07/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936CH00399C03	6395	SHIPPING	43.84
11/07/2018	SOUTHEASTERN PERFORMANCE APPAREL	461936CH00399000	6395	SHIPPING	33.48
11/07/2018	SOUTHERN TIRE MART LLC	1999340092299062	6319	18 TIRES FOR BUSES	5,520.00
11/07/2018	TDEA	199936BL00191C01	6411	REGISTRATION FEE FOR STEP	250.00
11/07/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19992300201990OW	6396	BP264 BATTERY-N-MH 7.2V-A	68.80
11/07/2018	TMEA REGION VIII	199936BD04299C42	6498	24 STUDENT ENTRIES & CAM	384.00
11/07/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19992300201990OW	6396	RADIO WITH 1900MAH LIION	285.12
11/07/2018	AMAZON COM LLC	1999110000122038	6399	MONITOR CABLE	39.15
11/07/2018	AMAZON COM LLC	1999110000122038	6399	ROSEWILL CASE	149.97
11/07/2018	AMAZON COM LLC	19991100111110SC	6399	CARDSTOCK-ASTROBRIGHTS 21	25.28
11/07/2018	AMAZON COM LLC	19991100203110PT	6399	AFMAT ELECTRIC PENCIL SHA	310.00
11/07/2018	AMAZON COM LLC	19991100203110PT	6399	BANKERS BOX STOR/FILE STO	63.96
11/07/2018	AMAZON COM LLC	199911BD00311003	6399	HEADSET, MICROPHONE, TRAN	448.00

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11/07/2018	AMAZON COM LLC	19992300111990SC	6399	PUNCH OUT 4" LETTERS-CREA	19.98
11/07/2018	AMAZON COM LLC	461936LS00199000	6343	AMISH COUNTRY POPCORN, GR	224.27
11/07/2018	AMAZON COM LLC	69178100043990B4	6395	TESTING SUPPLIES - MILES	1,798.52
11/07/2018	AMAZON COM LLC	7149610089599000	6399	CRYSTALLOVE 4 HOLES MIXED	6.93
11/07/2018	AMAZON COM LLC	7149610089599000	6399	DARICE 2MM FOAMIE ROLL, 3	9.99
11/07/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 10-26	57.20
11/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	001 BLACK/WHT KNIT JACKET	240.00
11/07/2018	C C CREATIONS LTD	199936GG00391AAA	6399	30001C CANVAS MENS SHIRTS	225.60
11/07/2018	RANDI DANIEL	1999130088123031	6411	F REIM DENTON	47.63
11/07/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,311.97
11/07/2018	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	95.18
11/07/2018	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	238.51
11/07/2018	LOWES HOME CENTERS INC	461936CH00199000	6399	BUILDING MATERIALS FOR MU	129.23
11/07/2018	JEANETTE MITCHELL	1999130000399003	6411	REIM REG6 REGISTRATIO	60.00
11/07/2018	STRING & HORN SHOP INC, THE	199911BD00311003	6249	SOUSAPHONE TUNING BIT SIL	92.00
11/07/2018	THORN MUSIC INC	19993600042990CA	6249	INV# M97391 MULTIPLE REPA	2,925.01
11/07/2018	US MATH RECOVERY COUNCIL	19991100107110PC	6399	TREASURE HUNT 1-10CRD	6.25
11/07/2018	WILTONS OFFICEWORKS	1999210088123031	6399	FILE STORAGE BOX, #FEL007	46.96
11/07/2018	WILTONS OFFICEWORKS	2059210081124000	6399	AG7012020 PLANNER NAVY	19.99
11/07/2018	WILTONS OFFICEWORKS	2409350093299000	6399	OFFICE SUPPLIES	2,703.62
11/07/2018	MICHAEL SEAN WITHERWAX	199936BF00191AAA	6412	BROOKSHIRE GAS	20.00
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	003 STARTUP 11/16	-2,800.00
11/07/2018	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	CACA110 CANON CA-110 POWE	197.90
11/07/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	SEPT 2018 - AMCMS RESOURC	8,190.90
11/07/2018	CAVENDERS BOOT CITY	1999510092599065	6395	MAINT UNIFORM PANTS	368.76
11/07/2018	CRISIS PREVENTION INSTITUTE INC	2249110088123000	6399	NCI FOUNDATION COURSE PAR	1,800.00
11/07/2018	EWELL EDUCATIONAL SERVICES INC	4109110099911063	6321	INVOICE#TX1553-44128 COLL	540.00
11/07/2018	EWELL EDUCATIONAL SERVICES INC	4109110099911063	6321	INVOICE#TX178-45601 A&M C	690.00
11/07/2018	FEINER SUPPLY	2248110088123000	6399	LOOP TAPE 1/2 INCH ADHESI	24.30
11/07/2018	GRAND STATION ENTERTAINMENT	8659	2191.881	10-20-18, BOWLING PRACTIC	75.00
11/07/2018	HEINEMANN	4619110010511G00	6329	THE READING STRATEGIES BO	219.00
11/07/2018	HOBBY LOBBY STORES INC	2059210081124000	6399	76951243 HST DILLON	50.92
11/07/2018	HOUSE OF RIBBONS	19991100108110FR	6399	PERFECT ATTENDANCE RIBBON	190.00
11/07/2018	JASONS DELI	1999360000391AAA	6499	HOSPITALITY PRESS BOX-FB-	405.13
11/07/2018	KILLEEN HIGH SCHOOL	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-FR/JV-KILLE	200.00
11/07/2018	NEW CANEY ISD ATHLETICS	199936BH00191AAA	6412.FEE	ENTRY-CSHS-BH-TOURNEY-12/	325.00
11/07/2018	ORIENTAL TRADING COMPANY INC	199911SS00111001	6399	SHIPPING IF APPLICABLE	6.99

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11/07/2018	PETTY CASH-CYPRESS GROVE	461900002020000	5749	K SHIRLEY REFUND10/12	10.00
11/07/2018	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6399	SAMS DECOR 9/30	5.98
11/07/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6399	TPT SUPPLIES 9/30	43.49
11/07/2018	SCENTCO INC	461936ST10799000	6343	SMENCILS	285.00
11/07/2018	SCHOLASTIC BOOK FAIRS - 10	461912LI10799000	6329	BOOK FAIR PAYMENT	3,181.50
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	30020 - COTTON BALLS 2000	10.63
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	34533 - EYE DROPS, 28/BOX	12.88
11/07/2018	SCHOOL SPECIALTY INC	1999	1311	PENCIL #2 PACK OF 12 SCHO	483.00
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	MARKERS- CRAYOLA WASHABLE	69.71
11/07/2018	SCHOOL SPECIALTY INC	461911S110911000	6399	CLASSROOM NOISE CANCELING	12.99
11/07/2018	SHIFFLER EQUIPMENT SALES INC	1999510092599065	6319	REPLACEMENT CAFT TABLE TO	218.45
11/07/2018	TACSAP	1999130000124038	6411	MONICA SMITH TO ATTEND 2/	325.00
11/07/2018	TASA	199921S481199021	6411	TASA CONF REGISTRATION TE	125.00
11/07/2018	TDEA	199936BL00191C01	6411	REGISTRATION FEE FOR SHAN	250.00
11/07/2018	TEXAS CHORAL DIRECTORS ASSN	199936CH00199C01	6495	WINTER CONFERENCE PRE REG	40.00
11/07/2018	TEXAS FFA ASSOCIATION	8659000000300000	6999	2018 STATE LEADERSHIP CON	825.00
11/07/2018	TEXAS FRENCH SYMPOSIUM	199936FR00199C01	6412	VIDEO ENTRY FEE	10.00
11/07/2018	TIVA	1999110000122038	6495	MEMBERSHIP RENEWAL	275.00
11/07/2018	TMEA	19991300111990SC	6411	TMEA CONVENTION FEE FOR A	60.00
11/07/2018	ALPHAGRAPHICS	19992300202990CG	6399	CLASS ADMITS 1000	64.68
11/07/2018	AMAZON COM LLC	1999110000122038	6399	PROCESSOR 2600	299.98
11/07/2018	AMAZON COM LLC	19991100111110SC	6399	INFLATABLE CHAIR TREE STU	59.96
11/07/2018	AMAZON COM LLC	199911SS00311003	6399	VETERAN THANK YOU CARDS	190.51
11/07/2018	AMAZON COM LLC	19993300111990SC	6399	PROBE COVERS-BRAUN-200/BX	14.79
11/07/2018	AMAZON COM LLC	1999410074499044	6399	COMMAND PICTURE HANGING S	9.99
11/07/2018	AMAZON COM LLC	1999410074499044	6399	SHARPIE 28101 ACCENT RETR	7.14
11/07/2018	AMAZON COM LLC	1999510092399063	6397	SLEEKFORM ERGONOMIC KNEEL	89.25
11/07/2018	AMAZON COM LLC	7149610089599000	6399	100PCS SPLIT KEY RING WIT	7.49
11/07/2018	AMAZON COM LLC	7149610089599000	6399	BLOKUS STRATEGY GAME	30.36
11/07/2018	AMAZON COM LLC	7149610089599000	6399	CARDINAL WOOD CHECKERS &	37.96
11/07/2018	AMAZON COM LLC	7149610089599000	6399	PONY BEADS MULTI COLOR 9M	15.96
11/07/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 10-29	13.00
11/07/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 10-26	1,400.00
11/07/2018	AVINEXT	1999130004199041	6397	HP ELITEBOOK 840 G5	929.00
11/07/2018	AVINEXT	2119110020124000	6397	ERGOTRON YES36	7,374.00
11/07/2018	JANICE SUE BETTS	199936GV00191APS	6411	M REIM MONTGOMERY	49.60
11/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	BLACK MOUTHGUARD W/STRAP	119.60

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11/07/2018	C C CREATIONS LTD	461911S110211000	6399	GILDAN 5000B COBALT YOUTH	777.75
11/07/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	SPRING CREEK: INSTALL CAB	608.33
11/07/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	273.95
11/07/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,919.54
11/07/2018	AMAZON COM LLC	1999110000122038	6399	ROSEWILL MID TOWER	131.97
11/07/2018	AMAZON COM LLC	19991100105110RP	6399	100 PIECE MAGNETS	8.79
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	STERILITE SMALL BASKET -1	24.99
11/07/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 10-29	420.00
11/07/2018	ARBITERSPORTS LLC	199936GV04391AAA	6216	REF WMS GV 10-26	340.00
11/07/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BF 10-29	140.00
11/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	001 BLACK PANTS	192.00
11/07/2018	C C CREATIONS LTD	199936GG00391AAA	6399	SHIRTS	57.15
11/07/2018	C C CREATIONS LTD	199936OR00399C03	6399	ORCHESTRA SHIRTS - 2XL	8.50
11/07/2018	RANDI DANIEL	1999130088123031	6411	HOTEL REIM DENTON	200.31
11/07/2018	NELDA L GILBERT	1999110000122038	6411	M REIM SEPT/OCT 2018	96.97
11/07/2018	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	275.15
11/07/2018	JEREMY LOCKE	199936BG00391AAA	6411	M REIM OCT 2018	74.90
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	CONCRETE	15.96
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	ELECTRIC BOXES AND SUPPLI	34.46
11/07/2018	LOWES HOME CENTERS INC	2059117810135000	6399	WHITE WIRE SHELF + BRACKE	21.94
11/07/2018	CATHLEEN M SCHLECHTE	19991300101990SK	6411	M REIM HUNTSVILLE	57.14
11/07/2018	TIRADO LANDSCAPING	1999360000391AAA	6299	10/26 CSHS STADIUM CL	375.00
11/07/2018	US MATH RECOVERY COUNCIL	19991100107110PC	6399	TRSUR HNT 11-20 CRDS	6.25
11/07/2018	WILTONS OFFICEWORKS	19991100108110FR	6399	LAMINATOR FOR LAMINATING	33.99
11/07/2018	WILTONS OFFICEWORKS	199911BD04111041	6399	MMM17206ES	11.18
11/07/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR MATH LAB	52.89
11/07/2018	AMAZON COM LLC	19991100111110SC	6399	EXERCISE PEDDLER- DRIVE M	19.39
11/07/2018	AMAZON COM LLC	19991150102110CH	6399	WATERPROOF FOLDER WITH BU	14.99
11/07/2018	AMAZON COM LLC	1999310004199041	6397	CONVENIENCE CONCEPTS DESI	128.96
11/07/2018	ALERT SERVICES INC	199936TN00391AAA	6399	49510497 PRIME BAR CHOCO	179.55
11/07/2018	ALERT SERVICES INC	199936TN00191AAA	6399	4700513 HYDROGEN PEROXIDE	3.40
11/07/2018	AT&T MOBILITY II LLC	1999510092599065	6256	OCT OPR PHONES	1,282.97
11/07/2018	THE BACH COMPANY	199911MT00311003	6399	ESTIMATED SHIPPING/HANDLI	14.00
11/07/2018	BASTROP ISD	199936BG00191AAA	6412.FEE	ENTRY-AMC-BG-BASTROP-2/8-	600.00
11/07/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	SITE LICENSES FOR HELP KI	1,145.00
11/07/2018	DIRECTORS CHOICE TOUR & TRAVEL	461936OR00199000	6412	TRIP FEE PAYMENT FOR DISN	8,651.57
11/07/2018	GEORGETOWN ISD	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-FR/JV-GEORGE	230.00

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11/07/2018	GLAZIER FOODS CORP	240935VS93299000	6343	FOOD & CONSUMABLES	412.55
11/07/2018	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY NOV 2018	-198.64
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	ALUM ANGLE	62.19
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	BOLTS	13.07
11/07/2018	LOWES HOME CENTERS INC	2059117910124000	6399	CLIPS FOR WIRE SHELVES	1.88
11/07/2018	LOWES HOME CENTERS INC	2059117910124000	6399	WHITE WIRE SHELF 6 FTX16	19.68
11/07/2018	REBECCA LUNA	8659000000100000	6999	TAMUTRANS 10/31	8.00
11/07/2018	MICHAEL PATKE	199936GV00191APS	6411	M REIM MONTGOMERY VB	50.25
11/07/2018	STRING & HORN SHOP INC, THE	19993600201990CA	6249	INV# 300008 - 6 INSTRAMEN	465.00
11/07/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	TALCO REL KEY CHAIN WITH	27.95
11/07/2018	WILTONS OFFICEWORKS	199911PK10435032	6399	NSN4487053 SKILCRAFT WIPI	32.83
11/07/2018	WILTONS OFFICEWORKS	1999310000399003	6399	BANKERS BOX, TAB FILE LAB	102.42
11/07/2018	WILTONS OFFICEWORKS	1999360000191AAA	6399	1 FEL98905 MOUSE	29.99
11/07/2018	WILTONS OFFICEWORKS	1999360000191AAA	6399	CTX400050 CURRENCY STRAPS	5.99
11/07/2018	WILTONS OFFICEWORKS	2059210081124000	6399	UNV22010 MEC PENCIL SMOKE	6.98
11/07/2018	WILTONS OFFICEWORKS	2059210081124000	6399	UNV31028 SMALL BINDER CLI	7.38
11/07/2018	AMAZON COM LLC	7149610089599000	6399	DABIT SHRINKY ART PAPER 2	27.90
11/07/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS GV 10-26	60.00
11/07/2018	AVINEXT	4619110020111000	6399	HP LASERJET M506DN	289.50
11/07/2018	BLACK ROCK TECHNOLOGY GROUP	69158100748990TK	6396	LUMES DC 125 DOCUMENT CAM	19,875.00
11/07/2018	EBONI BAILEY BONAITI	1999130000399003	6411	F REIM TFLA SAN ANTON	46.15
11/07/2018	C C CREATIONS LTD	19991100001110CA	6399	04092-0037 BAND ADIDAS JA	922.70
11/07/2018	C C CREATIONS LTD	8659000000300000	6999	ART CHARGES	37.50
11/07/2018	SHERIDAN M CLINKSCALES	8659000000300000	6999	MICHAELS 10/18	102.00
11/07/2018	AIMEE DENG	8659000000100000	6999	CLUB REIMBURSEMENT FOR BO	82.33
11/07/2018	FRONTLINE EDUCATION	1999410074399043	6299	PAYMENT FOR NOV 2018	2,678.41
11/07/2018	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR A&	122.45
11/07/2018	TERESA LAFFIN	8659000000300000	6999	WALMART YEARBOOK SUPP	107.94
11/07/2018	LOWES HOME CENTERS INC	1999510092699066	6319	GROUND SUPPLIES	215.20
11/07/2018	LOWES HOME CENTERS INC	2059117810135000	6399	WHITE WIRE SHELF 6 FTX16	19.68
11/07/2018	DOUGLAS STONEY PRYOR	199936SO00391AAA	6399	AMAZONGRIPSOLUTI10/17	31.89
11/07/2018	SPRINT CORPORATION	1999510092399063	6256	PUR PHONES OCT 2018	86.37
11/07/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199936CL00391C03	6399	INDIVIDUAL NAME MONOGRAM	90.00
11/07/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199936CL00391C03	6399	VSF MOTION FLEX BODY LINE	68.95
11/07/2018	WILTONS OFFICEWORKS	199911BD04111041	6399	TEPT91413	8.98
11/07/2018	WILTONS OFFICEWORKS	199911PK10435032	6399	SEV13739PK PAPER TOWELS 1	25.99
11/07/2018	WILTONS OFFICEWORKS	19992300102990CH	6397	HIGH BACK DESK CHAIR, BLA	139.00

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11/07/2018	MICHAEL SEAN WITHERWAX	199936BF00191AAA	6412	HEB GAS 8/30	32.72
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	003 STARTUP 12/7	-2,800.00
11/07/2018	AMAZON COM LLC	19991100105110RP	6399	RETRACTABLE GEL PENS	10.91
11/07/2018	AMAZON COM LLC	19991150102110CH	6399	WIKKISTIX BIG COUNT BOX O	26.94
11/07/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 10-25	15.60
11/07/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BF 10-24	13.00
11/07/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS BF 10-24	100.00
11/07/2018	MISSY BROYLES	1999530072699TTK	6499	DOUBLE DAVES 103	39.00
11/07/2018	C C CREATIONS LTD	1999510092699066	6395	GROUND UNIFORMS	1,670.71
11/07/2018	C C CREATIONS LTD	8659000000300000	6999	CSHS GERMAN S(5) M(14) L(	393.90
11/07/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	FOREST RIDGE: INSTALL DAT	460.37
11/07/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,884.06
11/07/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	2,858.73
11/07/2018	ROSS KING	199936GV00391APS	6411	MREIM MAGNOLIA VB	59.95
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	SPRAY FOAM	12.12
11/07/2018	LOWES HOME CENTERS INC	2409350011199000	6342	605104 NEVERINK MAX 5/8-I	47.49
11/07/2018	REBECCA LUNA	8659000000100000	6999	WALMART 11/1	13.91
11/07/2018	LISA H MARTINEZ	2059320081124000	6411	M REIM OCT 2018	113.20
11/07/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	PRINTING	181.00
11/07/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	TEE	17.50
11/07/2018	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL TO AMCHS HVA	300.00
11/07/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199936CL00391C03	6399	TOTE BAG - ORDER# 1261414	339.50
11/07/2018	WILTONS OFFICEWORKS	19991152102110CH	6399	LASER PRINTER PERMANET LA	9.79
11/07/2018	WILTONS OFFICEWORKS	1999210088123031	6399	ULTIMA 35 EZLOAD ROLL FIL	219.96
11/07/2018	WILTONS OFFICEWORKS	205911HE81124000	6399	KCC25834 LOTION FACIAL TI	25.98
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	001 STARTUP 12/7	-2,800.00
11/07/2018	GEORGETOWN ISD ATHLETIC DEPT	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-FR/JV-GEORG	230.00
11/07/2018	GRANBURY LADY PIRATE BASKETBALL	199936GH00391AAA	6412	ENTRY-CSHS-GH-V-GRANDBURY	300.00
11/07/2018	HOBBY LOBBY STORES INC	1999230004199041	6399	76880435 CSMS FOWLER	125.33
11/07/2018	CARI HORN	1999410070199080	6411	M REIM OCT 2018	8.61
11/07/2018	JASONS DELI	1999410081499025	6499	CATERING FOR WORKING LUNC	154.57
11/07/2018	LIBRARYSKILLS INC	461912LI20199000	6399	ITEM 6015_MSM: BLUE EVERY	137.50
11/07/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	1,306.92
11/07/2018	MUSIC THEATRE INTL	199936DM00399C03	6399	LICENSING FOR 5 PERFORMAN	750.00
11/07/2018	OFFICE DEPOT INC	19991100107110PC	6399	A-Z CRD FILE	10.99
11/07/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SUP SERICANO	8.60
11/07/2018	OFFICE DEPOT INC	1999110000111001	6399	AVERY 5960 LABELS, PAPERM	209.04

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11/07/2018	ORIENTAL TRADING COMPANY INC	199911SS00111001	6399	MINI SMILE FACE BENDABLES	15.57
11/07/2018	PENSKE TRUCK LEASING CO LP	199936BD00399C03	6412	VEHICLE RENTAL TRANSPORTI	868.60
11/07/2018	PETTY CASH-CYPRESS GROVE	4619000020200000	5749	D CALVERT REFUND10/12	10.00
11/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461911BD20111000	6499	HEB SUPPLIES 10/15	45.84
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010823031	6411	#323745, ALLISON JONES,9-	60.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999310088123031	6411	#323745, JEANETTE SMITH,9	60.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999310088123031	6411	#323745, NEDRA FRANCIS,9-	60.00
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	FOAM 9-408389-705	86.82
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	GL CYN 9-1511950-705	58.80
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	GLTR 9-1567860-705	24.50
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	ORIGAMI PAPER- 6"	9.09
11/07/2018	SWEETWATER SOUND INC	4619110011011000	6399	ITEM RCCYCXF2XM - ROLAND	19.99
11/07/2018	TEXAS FRENCH SYMPOSIUM	199936FR00199C01	6412	TEACHER REGISTRATION FEE	20.00
11/07/2018	TRESONA MULTIMEDIA LLC	199911BD00311003	6399	SOMEWHERE OVER THE RAINBO	430.00
11/07/2018	ALERT SERVICES INC	199936TN00191AAA	6399	104133 ALERT FLEX WRAP	23.50
11/07/2018	ALERT SERVICES INC	199936TN00191AAA	6399	684019 ELASTIC STRIP	21.60
11/07/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461936OR04199000	6412	PERFORMANCE FEE - STRING	105.05
11/07/2018	BLICK ART MATERIALS LLC	199911AR00311003	6399	VARIOUS ART SUPPLIES - RE	41.58
11/07/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	SEPT 2018 - CSHS RESOURCE	7,391.01
11/07/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	SEPT 2018 - CVHS RESOURCE	10,640.74
11/07/2018	BUFFALO ISD	199936SP00399C03	6412	ENTRY FEES NOV 10 - BUFFA	100.00
11/07/2018	FEINER SUPPLY	2248110088123000	6399	HOOK TAPE 1/2 INCH ADHESI	24.30
11/07/2018	FLATONIA ISD	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JV-TOURNEY-	350.00
11/07/2018	HALL PASS	4619110010511000	6399	ESTIMATED SHIPPING/HANDLI	15.00
11/07/2018	HOBBY LOBBY STORES INC	1999110000122038	6399	76727122CTAMC LEWANDOWSKI	70.48
11/07/2018	HOBBY LOBBY STORES INC	1999360000191AAA	6399	76809168 ATH SORRELLS	37.75
11/07/2018	HOBBY LOBBY STORES INC	1999360000391AAA	6399	76809168 ATH SORRELLS	37.75
11/07/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	76809232 KK SERICANO	168.74
11/07/2018	HOBBY LOBBY STORES INC	2059117810924000	6399	76949955 HSTCV PACE	120.40
11/07/2018	JUNIOR LIBRARY GUILD	461912LI11199000	6329	NONFICTION EARLY ELEM PLU	154.00
11/07/2018	LEARNING A-Z	199911E5105110ET	6399	RAZ KIDS RENEWAL 12 MONTH	1,799.10
11/07/2018	MAGAZINE SUBSCRIPTIONS PTP	19991200101990SK	6329	MAGAZINES FOR LIBRARY	245.00
11/07/2018	MAGNOLIA ISD	4619360074891AAA	6499	FOOD FOR THE ALL DISTRICT	160.00
11/07/2018	ABDO PUBLISHING COMPANY	19991200202990CG	6329	SEE LIST ID 46183	1,511.25
11/07/2018	ATMOS ENERGY CORP	2409510004399000	6258	OCT-4028277416	62.78
11/07/2018	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	SAEPSD64GV3G SANDDISK EX	101.43
11/07/2018	BRAINPOP LLC	1999110000123031	6399	BRAIN POP SUBSCRIPTION FO	230.00

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11/07/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	SEPT 2018 - AMCHS RESOURC	7,479.40
11/07/2018	CAVENDERS BOOT CITY	1999510092699066	6395	GROUNDS UNIFORM	125.00
11/07/2018	CULLIGAN WATER	4619230010599000	6499	BOTTLED WATER-RPO	20.45
11/07/2018	EDUCATION GALAXY LLC	19991100110110ET	6399	EDUCATION GALAXY ONLINE L	1,250.00
11/07/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1999510092599065	6319	BEARINGS	534.70
11/07/2018	GOPHER SPORT	4619110020311000	6399	SUPPLIES FOR ULTIMATE FRI	107.90
11/07/2018	HOBBY LOBBY STORES INC	461936CH04199000	6399	#02 CSMS GALLION	175.28
11/07/2018	HOBBY LOBBY STORES INC	199936BD00399C03	6399	76783355 CSHS EAKS	136.93
11/07/2018	MUSIC THEATRE INTL	199936DM00399C03	6399	SECURITY FEE	400.00
11/07/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6319	SAFETY GLASSES, LUBE BRAK	189.12
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	003 STARTUP 12/7	2,800.00
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	003 STARTUP 11/15	2,800.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	2249310088123000	6411	#329882, JEANETTE SMITH,	60.00
11/07/2018	SCHOLASTIC INC	2059110010124000	6329	#2S2 ALEXANDER AND THE TE	18.00
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	90857 - COTTON TIPPED APP	6.44
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	90866 - TONGUE DEPRESSORS	5.48
11/07/2018	SCHOOL SPECIALTY INC	19991153102110CH	6399	PENCIL HAPPY BIRTHDAY ASS	5.64
11/07/2018	SCHOOL SPECIALTY INC	19991100111110SC	6399	MARKERS-CHISEL YELLOW	11.82
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	ATM BL 9-1537841-705	2.70
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	CONST PPR 9X12 BLACK	5.04
11/07/2018	SEW VAC CITY	1999110000122038	6249	SEWING MACHINE SERVICE AN	148.95
11/07/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19992300201990OW	6396	DIR CONTRACT FEE-ADMIN SU	9.75
11/07/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19992300201990OW	6396	SUBSCRIBER LEVEL LABOR-AD	37.22
11/07/2018	TIGER BOYS BASKETBALL TRUST&AGENCY	1999360000191AAA	6299	AMC VAR BF VS LAKE CR	300.00
11/07/2018	HOBBY LOBBY STORES INC	2059117610424000	6399	76627181 HSTSV MASON	176.96
11/07/2018	HOUSTON INDEPENDENT SCHOOL DISTRICT	199936SP00199C01	6412	ENTRY FEES FOR SPEECH TOU	205.00
11/07/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	51.72
11/07/2018	HUGHES SUPPLY INC	1999510092599065	6319	PRE RINSE SPRAYERS	221.86
11/07/2018	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECKS FOR TAL	434.15
11/07/2018	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	PX2128 LIQUID TEMPERA/	15.99
11/07/2018	MJM WORKS LLC	199936BD00399C03	6299	FALL DESIGN CONSULATION	1,000.00
11/07/2018	MUSIC THEATRE INTL	199936DM00399C03	6399	RENTAL - STANDARD SET OF	840.00
11/07/2018	PETTY CASH-BUSINESS OFFICE	205911HE81124000	6399	STJOESXPRESS 9/17	27.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010823031	6411	#323745, TAYLOR WILLIAMS,	60.00
11/07/2018	SCHOLASTIC INC	199961PK81199032	6329	#22S2 GUIDED SCIENCE READ	20.00
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	SKBL 9-054009-705	2.52
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	TRQ PP 9-053979-705	2.60

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11/07/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936CH00399C03	6395	CHOIR DRESSES & TUXEDOS	626.22
11/07/2018	STANDARD COFFEE SERVICE COMPANY INC	1999510092599065	6499	COFFEE AND SUPPLIES	673.17
11/07/2018	TMEA REGION 8 ORCHESTRA	199936OR04199C41	6412	STUDENT REGION AUDITION F	270.00
11/07/2018	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	754.79
11/07/2018	AMAZON COM LLC	1999110000122038	6399	PROCESSOR 2700	499.98
11/07/2018	AMAZON COM LLC	1999110000131033	6399	SAFCO PRODUCTS IMPROMPTU	345.99
11/07/2018	AMAZON COM LLC	19991100105110RP	6399	THERMAL LAMINATING POUCHE	15.99
11/07/2018	AMAZON COM LLC	19992300104990SV	6399	ONLINE CART FOR DOOR STOP	45.98
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	PAPER MATE FLAIR FELT PEN	13.99
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	WIRE MESH BASKET-MYGIFT-M	11.98
11/07/2018	AMAZON COM LLC	19992300202990CG	6399	SAFCO DESK REFERENCE SYST	92.72
11/07/2018	AMAZON COM LLC	69178100043990B4	6399	TESTING SUPPLIES - MILES	1,668.98
11/07/2018	AMAZON COM LLC	7149610089599000	6399	15 PACK CALLIGRAPHY BRUSH	9.99
11/07/2018	AMAZON COM LLC	7149610089599000	6399	RANGER EMBOSSEING POWDER,	5.03
11/07/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 10-29	140.00
11/07/2018	AVINEXT	1999530072699TTK	6299	CAT 6 SHIELDED PLUG WITH	4.50
11/07/2018	AVINEXT	1999530072699TTK	6399	RMA SERVICE FEE	35.00
11/07/2018	AVINEXT	69158100748990TK	6397	HP ELITE BOOK 840 G5 LAPT	18,580.00
11/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	SINGLE LATCH LAUNDRY BELT	269.70
11/07/2018	ALL AMERICAN STONE & TURF	19991100108110FR	6399	20 LB BAG OF MEXICAN BEAC	300.00
11/07/2018	AT&T MOBILITY II LLC	1999510092699066	6256	OCT GROUNDS PHONES	494.53
11/07/2018	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	WABP820 WATSON BP-820 BAT	63.98
11/07/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	113.14
11/07/2018	EBSCO SUBSCRIPTION SERVICES	1999120000199001	6329	ATLANTIC # 7209687 12/1/	30.63
11/07/2018	EDUCATION SERVICE CENTER REGION 4	19991300111990SC	6411	LASHAN PHILLIPS REGISTRAT	35.00
11/07/2018	FEINER SUPPLY	2248110088123000	6399	HOOK DOTS WHITE 5/8 INCH	15.30
11/07/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	76562551 KK SERICANO	196.24
11/07/2018	HOBBY LOBBY STORES INC	199936DM00199C01	6399	76960781 AMCHS WILLIAMSON	88.29
11/07/2018	HOBBY LOBBY STORES INC	1999330088123031	6399	76515392&520 SS HALLI	90.05
11/07/2018	C C CREATIONS LTD	19991100001110CA	6399	24913-0032 CHMAION	1,268.30
11/07/2018	C C CREATIONS LTD	199936OR00399C03	6399	ORCHESTRA SHIRTS S(40) M(	1,026.00
11/07/2018	SHERIDAN M CLINKSCALES	1999360000322038	6412	UBER AIRPORT 10/28	17.64
11/07/2018	AMY E EPPES	199913DX99999031	6411	F REIM AUS TXDYSLEXIA	34.16
11/07/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	5,899.20
11/07/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR A&	2,564.03
11/07/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,357.91
11/07/2018	LOWES HOME CENTERS INC	1999110000122038	6399	SUPPLIES FOR PRINCIPLES O	866.69

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11/07/2018	LOWES HOME CENTERS INC	1999210081199021	6399	BAYCO 150-FT PLASTIC CORD	28.44
11/07/2018	REBECCA LUNA	8659000000100000	6999	TRUBYHILTON 10/28	97.68
11/07/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	FLEECE JACKET	79.96
11/07/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	LADIES HEATHER POLO	39.96
11/07/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	SET UP	25.00
11/07/2018	SOUTHERN FLORAL COMPANY	8659000000300000	6999	VARIOUS FLOWERS SUCH AS I	245.30
11/07/2018	SPRINT CORPORATION	1999510092599065	6299	MAINTENANCE GPS	708.00
11/07/2018	STRING & HORN SHOP INC, THE	19993600201990CA	6249	INV#300006 - 2 INTSRAMEN	240.00
11/07/2018	BAILEY WILSON	1999110000322038	6411	M REIM SEPT/OCT 2018	20.66
11/07/2018	WILTONS OFFICEWORKS	199911SC00311003	6399	GIANT FOOT DOORSTOPS	69.90
11/07/2018	WILTONS OFFICEWORKS	19992300104990SV	6399	HAND STAMP MRS. SHERMAN S	9.00
11/07/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	ZEB42680 GR8 RETRACTABLE	16.49
11/07/2018	WILTONS OFFICEWORKS	1999410074399043	6399	SAM 17235 LIME 1 INCH BIN	32.75
11/07/2018	JSTOR	1999120000199001	6329	AAF- SECONDARY SCHOOLS AR	1,500.00
11/07/2018	JUNIOR LIBRARY GUILD	461912LI11199000	6329	READ ALOUD- RAP	143.50
11/07/2018	LIBRARYSKILLS INC	461912LI20199000	6399	ITEM 6012_2MSM: GREEN FIC	137.50
11/07/2018	MONTGOMERY ISD ATHLETICS	199936BH00191AAA	6412.FEE	ENTRY-AMCHS-BH-V-MONTGOME	350.00
11/07/2018	NOTHING BUNDT CAKES	1999210088123031	6499	SPED MEETING REFRESHMENTS	73.50
11/07/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SERICANO	11.64
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	001 STARTUP 11/30	2,800.00
11/07/2018	PETTY CASH-CSHS 003	199911SC00311003	6399	HEB STAMPS 10/1	10.00
11/07/2018	PETTY CASH-GREENS PRAIRIE	19991100110110GP	6499	SAMS SNACKS 10/10	11.98
11/07/2018	REALLY GREAT READING LLC	2119110010124000	6329	COUNTDOWN LESSON PLAN TEA	675.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	2249310088123000	6411	#329882, JULIE GREEN, 10-	60.00
11/07/2018	SCHOLASTIC INC	2059110010124000	6329	#22S2 GUIDED SCIENCE READ	20.00
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	43352 - LIP BALM PACKETS,	7.57
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	GLU GEL 9-1366809-705	73.20
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	PASTELS-SARGENT SQR-STD S	35.81
11/07/2018	SIGNTEX OUTDOOR INC	8659000000100000	6999	FFA PAYMENT FOR BANNERS A	117.00
11/07/2018	TOLEDO PHYSICAL EDUC SUPPLY INC	1999110000411004	6399	PE EQUIPMENT FOR STUDENTS	1,829.50
11/07/2018	WEST MUSIC COMPANY INC	4619110010711000	6397	BLU RCR 400288	213.20
11/07/2018	WEST MUSIC COMPANY INC	4619110010711000	6397	CASE 451484	14.40
11/07/2018	WEST MUSIC COMPANY INC	4619110010711000	6397	PNK RCRD 400291	98.40
11/07/2018	ALPHAGRAPHICS	19992300108990FR	6399	LETTERHEAD ENVELOPES	49.00
11/07/2018	ALPHAGRAPHICS	1999310081399035	6339	GRADE 4- CBM TESTS-1145 S	346.26
11/07/2018	AMAZON COM LLC	1999110000122038	6399	INTEL DESKTOP	169.00
11/07/2018	AMAZON COM LLC	1999110000322038	6399	TIE-DYE KIT	58.10

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11/07/2018	AMAZON COM LLC	1999110000322038	6399	TULIP BIG 12 KIT	28.96
11/07/2018	AMAZON COM LLC	19991100111110SC	6399	HOT WHEELS 9 CAR PK	8.94
11/07/2018	AMAZON COM LLC	199911EH04111041	6329	THE LAND OF STORIES COMPL	34.30
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	AVERY SHIPPING LABELS-816	17.63
11/07/2018	AMAZON COM LLC	1999410074499044	6399	MONEY BUTTERMINTS - 13 OZ	10.98
11/07/2018	AMAZON COM LLC	4619110020211000	6399	ROCK TUMBLER REFILL	37.58
11/07/2018	AMAZON COM LLC	69178100043990B4	6395	FINANCIAL SUPPLIES - SANY	242.78
11/07/2018	AMAZON COM LLC	7149610089599000	6399	AGREATLIFE BLANK JIGSAW P	51.96
11/07/2018	AMAZON COM LLC	1999110000122038	6399	ARCTIC ALPINE	46.77
11/07/2018	AMAZON COM LLC	1999110000122038	6399	KINGSTON DRIVE	139.95
11/07/2018	AMAZON COM LLC	1999110000122038	6399	MOTHERBOARD	224.97
11/07/2018	AMAZON COM LLC	1999110000122038	6399	PATRIOT MEMORY	197.97
11/07/2018	AMAZON COM LLC	19991100111110SC	6399	1/2" BRASS FASTENERS-100/	2.52
11/07/2018	AMAZON COM LLC	19991100111110SC	6399	SENSORY CHEW NECKLACE- 2P	32.97
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	SCOTCH LAMINATING POUCHES	20.00
11/07/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 10-26	1,225.00
11/07/2018	AVINEXT	1999530072699TTK	6299	AVINEXT LEAD AV TECH	90.00
11/07/2018	AVINEXT	1999530072699TTK	6399	NEC NP28LP BULBS	1,680.00
11/07/2018	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	437.38
11/07/2018	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	233.73
11/07/2018	JEANS RESTAURANT SUPPLY	1999110000322038	6399	CUTTING BOARD	51.62
11/07/2018	DAYTON KUNZ	199936GV00391AAA	6411	MREIM WILLIS VB	67.04
11/07/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	UBIQUITY UNIVERSAL ANTENN	47.50
11/07/2018	LOWES HOME CENTERS INC	1999110000322038	6399	CONSTRUCTION SUPPLIES @ C	1,490.50
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	CONCRETE BAGS	21.28
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP TOOLS	464.21
11/07/2018	LOWES HOME CENTERS INC	2059117810135000	6399	CLIPS FOR WIRE SHELVES	1.88
11/07/2018	LOWES HOME CENTERS INC	2059117910124000	6399	WHITE WIRE SHELF+ BRACKET	21.94
11/07/2018	LOWES HOME CENTERS INC	7149610089599000	6399	SUPPLIES FOR KIDS KLUB	183.45
11/07/2018	MOLLEY A PERRY	1999410081499025	6411	F REIM TPAC HOUSTON	4.82
11/07/2018	SEITZ GIFT FRUIT LLC	8659000000100000	6999	FFA CLUB FUNDRAISER PAYME	4,379.00
11/07/2018	SHI GOVERNMENT SOLUTIONS INC	1999410074499044	6396	ADOBE ACROBAT PRO 2017	308.80
11/07/2018	T E A M SOLUTIONS INC	1999510092599065	6299	RELOADING PROGRAM IN CONT	300.00
11/07/2018	WILTONS OFFICEWORKS	199911BD04111041	6399	TEPT91408	8.98
11/07/2018	WILTONS OFFICEWORKS	1999130000499004	6399	ADMIN OFFICE SUPPLIES	62.96
11/07/2018	WILTONS OFFICEWORKS	199936BF00391AAA	6397	INSTALLATION, AND REMOVAL	433.66
11/07/2018	WILTONS OFFICEWORKS	461911S110211000	6399	LASER PRINTER PERMANENT L	14.99

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11/07/2018	AMAZON COM LLC	7149610089599000	6399	CLASPS- 100 PIECES 4X15MM	8.49
11/07/2018	AMAZON COM LLC	7149610089599000	6399	SIM&NAT 12INCH / 30CM 40	7.49
11/07/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 10-25	300.00
11/07/2018	AVINEXT	1999110000122038	6397	HP Z4 WORKSTATION	2,170.00
11/07/2018	C C CREATIONS LTD	199936OR00399C03	6399	ART CHARGES	50.00
11/07/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4109110099911063	6321	HALL'S CAR ITEM#751479	88.92
11/07/2018	CDW GOVERNMENT LLC	1999110000311003	6399	MOTOROLA IMPRES PMNN4077	361.85
11/07/2018	SHERIDAN M CLINKSCALES	1999360000322038	6412	F REIM INDIANAPOLIS	146.80
11/07/2018	JILL R CONLIN	8659000000300000	6999	CCREATION SHIRTS10/24	104.24
11/07/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	AMCHS FIBER: LOCATE FIBER	556.88
11/07/2018	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	511.96
11/07/2018	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	70.53
11/07/2018	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	252.78
11/07/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	5 GHZ NANOSTATION AC	625.00
11/07/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	RICHARDSON 275 CAP	168.00
11/07/2018	MICHAEL PATKE	199936GV00191APS	6411	MREIM GIDDINGS VB	64.20
11/07/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990C3	6629	AMCMS RENOVATIONS - COLLA	19,590.00
11/07/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C1	6629	SOUTH KNOLL ELEMENTARY RE	72,417.00
11/07/2018	SHELLY RICE	2059320081124000	6411	M REIM OCT 2018	51.12
11/07/2018	SIGN PRO INC	1999510092599065	6319	FIRE LANE PARKING SIGNS	95.00
11/07/2018	STRING & HORN SHOP INC, THE	19993600201990CA	6249	INV# 300007 - 2 INSTRAMEN	170.00
11/07/2018	STRING & HORN SHOP INC, THE	691781BD043990B4	6395	BAND SUPPLIES	2,014.98
11/07/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	461936CL00399000	6395	REFUND CASE #144224	-129.50
11/07/2018	WILTONS OFFICEWORKS	1999210088123031	6399	BLADE STYLE STAPLE REMOVE	8.18
11/07/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	UNV99020 SELF STICK INDE	9.58
11/07/2018	WILTONS OFFICEWORKS	199936BF00391AAA	6397	HON HSLVTMM.Y2.A.H.IM	4,336.64
11/07/2018	WILTONS OFFICEWORKS	1999410074399043	6399	SAM 17236 BERRY 1 INCH BI	32.76
11/07/2018	WILTONS OFFICEWORKS	2059210081124000	6399	AAG70260G05 RECYCLED MONT	39.38
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	001 STARTUP 11/15	-2,800.00
11/07/2018	DIRECTORS CHOICE TOUR & TRAVEL	461936OR00199000	6412	TRIP FEE PAYMENT FOR DISN	-8,651.57
11/07/2018	AMAZON COM LLC	1999110000122038	6399	ASUS SOUND CARDS	77.52
11/07/2018	AMAZON COM LLC	1999110000122038	6399	PROCESSOR	464.97
11/07/2018	AMAZON COM LLC	19991100111110SC	6399	PORTABLE LAP DESK-ECR4KID	75.00
11/07/2018	AMAZON COM LLC	19991150102110CH	6399	MAVALUS TAPE, WHITE, 3/4"	16.88
11/07/2018	AMAZON COM LLC	1999410074499044	6399	SMEAD FILE FOLDER, 1/3-CU	19.49
11/07/2018	AMAZON COM LLC	69178100043990B4	6399	FINANCIAL SUPPLIES - SANY	83.90
11/07/2018	AMAZON COM LLC	7149610089599000	6399	AMAZONBASICS 9 VOLT EVERY	9.99

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11/07/2018	AMAZON COM LLC	7149610089599000	6399	US ART SUPPLY 6 X 6 INCH	17.92
11/07/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BF 10-29	13.00
11/07/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 10-25	520.00
11/07/2018	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM GV 10-26	150.00
11/07/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 10-25	90.00
11/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BW00191AAA	6399	SNAPDOWN 2 WRESTLING SHOE	825.00
11/07/2018	C C CREATIONS LTD	19991100001110CA	6399	04092-0035 BAND JERSEYS	373.10
11/07/2018	SHERIDAN M CLINKSCALES	1999360000322038	6412	PARKINDIANAPOLIS10/27	14.00
11/07/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	MAINTENANCE OFFICE: INSTA	446.56
11/07/2018	FLATT STATIONERS	19991100104110SV	6399	PAC63150 SKY BLUE BULLETI	60.00
11/07/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	2,456.58
11/07/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,268.36
11/07/2018	MICHELLE L JEDLICKA	199936SC00199C01	6412	REIM UBER IOWA	18.33
11/07/2018	LOWES HOME CENTERS INC	1999110000122038	6399	AG-AMCHS SUPPLIES MAY INC	614.97
11/07/2018	LOWES HOME CENTERS INC	199911PK10135032	6399	WHITE WIRE SHELF 6 FTX16	19.68
11/07/2018	LOWES HOME CENTERS INC	199911PK10511032	6399	RP/MCGRATH CLASS SUPPLIES	55.34
11/07/2018	REBECCA LUNA	8659000000100000	6999	MCDONALDS 10/31	60.89
11/07/2018	JEANETTE MITCHELL	1999130000399003	6411	M REIM HUNTSVILLE	57.14
11/07/2018	MONOGRAMS & MORE	461936S100199000	6343	GARMET DYED CAPS MAROON	192.00
11/07/2018	STRING & HORN SHOP INC, THE	691781BD043990B4	6399	BAND SUPPLIES	28.00
11/07/2018	TIRADO LANDSCAPING	1999360000191AAA	6299	10/26 AMC STADIUM CLN	375.00
11/07/2018	WILTONS OFFICEWORKS	19991100101110SK	6399	POSTER SUPPLIES FOR CLASS	141.92
11/07/2018	WILTONS OFFICEWORKS	199911BD04111041	6399	AVE5167	39.99
11/07/2018	WILTONS OFFICEWORKS	199911PK10435032	6399	DADBXL436003 B&D STEEL ST	70.99
11/07/2018	WILTONS OFFICEWORKS	199911PK10435032	6399	MMMTP385450 THERMAL LAM P	29.98
11/07/2018	WILTONS OFFICEWORKS	1999210088123031	6399	HAND HELD HOLE PUNCH, #UN	10.17
11/07/2018	WILTONS OFFICEWORKS	1999210088123031	6399	STAPLE REMOVER, #CHL050	2.04
11/07/2018	WILTONS OFFICEWORKS	199936TN00191AAA	6399	DYMO2025518 DI DURABLE LA	69.99
11/07/2018	WILTONS OFFICEWORKS	2059130F101240EH	6399	EVEEV5511S LED FLASHLIGH	14.49
11/07/2018	WILTONS OFFICEWORKS	2059130F101240EH	6399	EVEL152S- LED SMALL FLASH	27.96
11/07/2018	WILTONS OFFICEWORKS	2059210081124000	6399	PAP3030131 MECH PENCIL (D	25.56
11/07/2018	THE BACH COMPANY	199911MT00311003	6399	TI NSPIRE SOFTWARE TEACHE	444.00
11/07/2018	CHICK-FIL-A	1999310081199025	6499	LUNCH CATERING FOR COUNSE	121.78
11/07/2018	CSISD-ATHLETIC DEPT	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-FRB-AMCHS-1	100.00
11/07/2018	CULLIGAN WATER	1999110000111001	6499	WATER AND COOLER RENTAL 2	43.70
11/07/2018	EMPOWERING WRITERS LLC	19991100109110CV	6399	SHIPPING	14.85
11/07/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	FAN	44.04

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/07/2018	HEINEMANN	4619110010511G00	6329	ESTIMATED SHIPPING/HANDLI	21.90
11/07/2018	HOBBY LOBBY STORES INC	2059117810135000	6399	76948109 HSTSK CARRILLO	59.10
11/07/2018	HOUGHTON MIFFLIN HARCOURT	461911FO00311000	6399	ABRIENDO PUERTAS - STUDEN	426.30
11/07/2018	JASONS DELI	1999530072699TTK	6499	CATERING ON 9/22 FOR VEND	125.89
11/07/2018	JUNIOR LIBRARY GUILD	461912LI11199000	6329	NONFICTION ELEM- NEP CATE	154.00
11/07/2018	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	PX2128 LIQUID TEMPERA/G	59.96
11/07/2018	LIBRARYSKILLS INC	461912LI20199000	6399	ITEM 4304_MSM: WHERE IS I	97.50
11/07/2018	LIBRARYSKILLS INC	461912LI20199000	6399	ITEM 6013MSM_SP: RED SPAN	137.50
11/07/2018	LIBRARYSKILLS INC	461912LI20199000	6399	ITEM 6024_MSM: PURPLE BIO	137.50
11/07/2018	LIBRARYSKILLS INC	461912LI20199000	6399	ITEM 6077_MSM: FUSHIA FIC	137.50
11/07/2018	LISLE VIOLIN SHOP	199911OR202110CG	6249	RUNNING PO FOR REPAIRS	117.72
11/07/2018	LOVING GUIDANCE INC	19991100102110CH	6399	CONFLICT RESOLUTION TIME	198.00
11/07/2018	MRC ENTERPRISES	199936UL00399C03	6399	C&I TEST SUBSCRITPION	70.00
11/07/2018	OFFICE DEPOT INC	1999110000311003	6399	ZEBRA IM220 DIRECT THERMA	474.98
11/07/2018	OFFICE DEPOT INC	19991100107110PC	6399	BIN 437540	18.88
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	003 STARTUP 11/23	2,800.00
11/07/2018	PETTY CASH-BUSINESS OFFICE	2059117810235000	6399	WINGSWASHATERIA9/7	19.00
11/07/2018	PETTY CASH-GREENS PRAIRIE	19993100110990GP	6399	SCHOLASTICBKFAIR10/18	29.41
11/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461911S320111000	6399	KINGDOLLARSUPPLY10/25	6.25
11/07/2018	PETTY CASH-SPECIAL SERVICES	1999330088123031	6399	LOWES SUPPLIES 10/23	40.71
11/07/2018	READY BODIES LEARNING MINDS LLC	19991300102990CH	6329	READY BODIES LEARNING MIN	599.60
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999310088123031	6411	#323745, CAITLIN CHARLES,	60.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	2249310088123000	6411	#329882, ALLISON HOLLIS,1	60.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	2249310088123000	6411	#329882, JANA ELLISON, 10	60.00
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	28412 - STERI STRIPS	2.62
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	32073 - BANDAIDS, 3/4 X 3	69.60
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	43286 - HYDROCORTISONE CR	8.61
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	49050 - GERMICIDAL WIPES,	51.96
11/07/2018	SCHOOL SPECIALTY INC	19991153102110CH	6399	SHARPIE ULTRA FINE ASSORT	3.89
11/07/2018	SCHOOL SPECIALTY INC	19991153102110CH	6399	STICKERS SEASONS VARIETY	6.04
11/07/2018	SCHOOL SPECIALTY INC	19991153102110CH	6399	UNO CARD GAME	8.98
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	BRT YRN 9-413624-705	100.81
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	NEO YRN 9-201815-705	120.87
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	COLORED PENCIL-LIQUIMARK-	13.56
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	CONST PPR 9X12 BLUE	3.48
11/07/2018	SOUTHEAST ASSOCIATION OF SCHOOL BUS	1999340092299062	6411	MARLON OUTING TRAINING	15.00
11/07/2018	GRISELDA VILLALPANDO	461936BD04199000	6399	BAND TRIP REFUND FOR DENI	90.00

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11/07/2018	WILLIS HS BASKETBALL BOOSTER CLUB	199936BH00191AAA	6412.FEE	ENTRY-AMC-BH-FR/JV-TOURNE	400.00
11/07/2018	AMAZON COM LLC	1999110000122038	6399	HARD DRIVE	264.00
11/07/2018	AMAZON COM LLC	19991100203110PT	6399	TOPS LEGAL PAD WRITING PA	73.08
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	CHEVRON BORDER-CREATIVE T	29.01
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	POLKA DOT NUMBERS- MAGNET	16.58
11/07/2018	AMAZON COM LLC	4619110020211000	6399	TOY ENERGY STICK	66.87
11/07/2018	AMAZON COM LLC	4619365900199000	6399	CRICUT CUTTING MAT 4 PK	42.95
11/07/2018	AMAZON COM LLC	7149610089599000	6399	DRESS UP AMERICA 12 COLOR	7.98
11/07/2018	AMAZON COM LLC	7149610089599000	6399	EDGELEC 200PCS 10 COLORS	8.99
11/07/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 10-26	60.00
11/07/2018	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	174.00
11/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BW00191AAA	6399	4" GORILLA GRIP TAPE MAT	143.40
11/07/2018	SHERIDAN M CLINKSCALES	8659000000300000	6999	TARGET 10/16	216.92
11/07/2018	FLATT STATIONERS	19991100104110SV	6399	PAC63330 PURPLE BULLETIN	60.00
11/07/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	9,955.67
11/07/2018	JOSHUA M HEAREN	8659000000100000	6999	SECURITY FOR HOMECOMING D	200.00
11/07/2018	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR CONSTRUCTION	2,439.53
11/07/2018	LOWES HOME CENTERS INC	199911PK10135032	6399	WHITE WIRE SHELF + BRACKE	21.94
11/07/2018	LOWES HOME CENTERS INC	1999510092599065	6319	PLUMBING SUPPLIES	88.67
11/07/2018	LOWES HOME CENTERS INC	691781BD043990B4	6399	SUPPLIES FOR DIXON'S CLAS	153.60
11/07/2018	SHELBY MCINTYRE-CRYER	2409350093299000	6411	F REIM DALLAS TASN	26.26
11/07/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	366,616.95
11/07/2018	SOUTHERN FLORAL COMPANY	8659000000300000	6999	VARIOUS FLOWERS SUCH AS P	263.89
11/07/2018	STRING & HORN SHOP INC, THE	199911BD00311003	6399	WHIRLWIND 1 CH PASSIVE IN	270.00
11/07/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199936CL00391C03	6399	OUTERWEAR EMBROIDERY	150.00
11/07/2018	WILTONS OFFICEWORKS	1999210088123031	6399	ASSORTED PLASTIC SHARPENE	10.14
11/07/2018	WILTONS OFFICEWORKS	1999230004199041	6399	NJO827783	15.84
11/07/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	MMM680PPBGVA PAGE FLAG	11.19
11/07/2018	MICHAEL SEAN WITHERWAX	199936BF00191AAA	6412	HEB GAS 10/5	35.16
11/07/2018	LAN ZHOU	8659000000100000	6999	CLUB REIMBURSEMENT FOR RO	143.34
11/07/2018	A&M CONSOLIDATED HIGH SCHOOL FFA	8659000000300000	6999	BOX LUNCHES FOR LDE CONTE	272.00
11/07/2018	ALERT SERVICES INC	199936TN00191AAA	6399	260801 FOAM ADHESIVE	5.00
11/07/2018	ASSOC FOR SUPERVISOR AND CURR DEV	19992300104990SV	6495	1 YR MBR RENEWAL KRISTIAN	69.00
11/07/2018	AT&T MOBILITY II LLC	1999510092299062	6256	OCT TRA PHONES	836.50
11/07/2018	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	WACCNBP808 WATSON COMPAC	47.88
11/07/2018	BRAINPOP LLC	1999110000323031	6399	BRAIN POP SUBSCRIPTION FO	230.00
11/07/2018	CAVENDERS BOOT CITY	1999510092499064	6395	CUSTODIAL UNIFORM	251.02

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11/07/2018	COLLEGE STATION FORD LINCOLN LLC	1999510092599065	6319	LATCH ASSEMBLY	47.50
11/07/2018	DEMCO INC	1999120000399003	6399	VARIOUS LIBRARY SUPPLIES	802.23
11/07/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	229.50
11/07/2018	FEINER SUPPLY	2248110088123000	6399	LOOP DOTS WHITE 5/8 INCH	15.30
11/07/2018	FLINN SCIENTIFIC INC	8659000000100000	6999	REACTIVE DYE, RED 45 GRAM	11.57
11/07/2018	HOBBY LOBBY STORES INC	1999330088123031	6399	76515520&392 SS HALLING	-13.34
11/07/2018	JUNIOR LIBRARY GUILD	461912LI11199000	6329	BIOGRAPHY ELEM- BEP CATEG	154.00
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	001 STARTUP 11/15	2,800.00
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	001 STARTUP 11/23	2,800.00
11/07/2018	PETTY CASH-CSHS 003	4619230000399000	6399	WOLFCREEKCAR 9/28	68.49
11/07/2018	PETTY CASH-GREENS PRAIRIE	19991100110110GP	6399	USPS STAMPS 10/19	70.00
11/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461911S320111000	6399	KINGDOLLARSUPPLY10/23	55.00
11/07/2018	REALLY GREAT READING LLC	2119110010124000	6329	COUNTDOWN ONLINE, ONE YEA	570.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999310088123031	6411	#323745, LEEANNA HORNE,9-	60.00
11/07/2018	SCHOLASTIC BOOK FAIRS - 10	4619120010599000	6329	FALL BOOKFAIR 10/15/18--	3,965.03
11/07/2018	SCHOLASTIC INC	199961PK81199032	6329	#82J2 WE'RE GOING ON A LE	18.00
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	44462 - THROAT LOZENGES	23.60
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	90404 - TOOTH CHESTS	17.32
11/07/2018	SCHOOL SPECIALTY INC	19991100107110PC	6399	TMP PNT 9-007875-705	19.98
11/07/2018	TEXAS FRENCH SYMPOSIUM	199936FR00199C01	6412	HOSPITALITY FEES CHAPERON	60.00
11/07/2018	TEXAS FRENCH SYMPOSIUM	199936FR00199C01	6412	HOSPITALITY FEES COORDINA	20.00
11/07/2018	TMEA REGION 8 VOCAL DIVISION	199936CH00399C03	6412	ENTRY FEES - MIDWAY HS -	120.00
11/07/2018	WALLER INDEPENDENT SCHOOL DISTRICT	199936GH04291AAA	6412.FEE	ENTRY-AMCMS-GH-WALLER-12/	400.00
11/07/2018	AMAZON COM LLC	1999110000122038	6397	MONITORS	269.97
11/07/2018	AMAZON COM LLC	1999110000122038	6399	GIGABYTE GAMING	139.98
11/07/2018	AMAZON COM LLC	19991100105110RP	6399	IKITS CHARGING STATION	36.99
11/07/2018	AMAZON COM LLC	19991100111110SC	6399	SILLY STRING-3 CAN PK	12.99
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	STERILITE LARGE BASKET- 6	31.31
11/07/2018	AMAZON COM LLC	1999410074499044	6399	SMARTIES CANDY MONEY ROLL	14.99
11/07/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GV 10-26	7.80
11/07/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS GV 10-26	13.00
11/07/2018	ARBITERSPORTS LLC	199936BF04191AAA	6216	REF CSMS BF 10-29	420.00
11/07/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMW BF 10-30	140.00
11/07/2018	AVINEXT	1999530072699TTK	6399	CRESTON REPAIR SERVICE CH	560.00
11/07/2018	AVINEXT	691781TK043990B4	6397	HP LASERJET M506DN	569.00
11/07/2018	C C CREATIONS LTD	199936GG00391AAA	6399	SET UP	25.00
11/07/2018	C C CREATIONS LTD	461911S110211000	6399	GILDAN 5000 COBALT	917.25

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11/07/2018	FLATT STATIONERS	19991100104110SV	6399	PAC63260 PINK BULLETIN BO	60.00
11/07/2018	NELDA L GILBERT	1999110000122038	6411	M REIM SEPT 2018	73.80
11/07/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,593.38
11/07/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,778.50
11/07/2018	LOWES HOME CENTERS INC	199936SO00391AAA	6399	SUPPLIES INCLUDING: DOWEL	2.84
11/07/2018	REBECCA LUNA	8659000000100000	6999	TARGET 10/31	33.68
11/07/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	BADGER TEE BLACK	222.00
11/07/2018	NAPA AUTO PARTS	1999340092299062	6319	RUNNNING PO, OIL, FILTERS	2,575.66
11/07/2018	HEATHER M SHERMAN	19992300104990SV	6411	M REIM AUS TEPESA	117.23
11/07/2018	WILTONS OFFICEWORKS	19991100108110FR	6399	SUPPLIES FOR CLASSROOMS	765.60
11/07/2018	WILTONS OFFICEWORKS	19991100109110CV	6399	WORKROOM SUPPLIES	51.93
11/07/2018	WILTONS OFFICEWORKS	19991152102110CH	6399	DELUXE MESSAGING ARROW FL	6.99
11/07/2018	WILTONS OFFICEWORKS	1999210088123031	6399	SLASH POCKET POLY FILE FO	107.96
11/07/2018	WILTONS OFFICEWORKS	1999210088123031	6399	THREE HOLE PUNCH, #ACI222	95.96
11/07/2018	WILTONS OFFICEWORKS	19992300104990SV	6399	SIGNATURE STAMP LYNDEL MA	21.95
11/07/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	ZEB46930 MAHOGONY PENS D	20.41
11/07/2018	WILTONS OFFICEWORKS	205911HE81124000	6399	RCP1883566 RED 13 GAL SLI	138.99
11/07/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	BVCRQR0221 MOBILE DRY ERA	839.98
11/07/2018	WILTONS OFFICEWORKS	69178100043990B4	6399	OFFICE SUPPLIES FOR SECRE	145.92
11/07/2018	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	WANPF975 WATSON NP-F975 B	47.99
11/07/2018	BLICK ART MATERIALS LLC	19991100201110OW	6399	ITEM #51308-1006: AWT TAB	369.50
11/07/2018	BRAZOS INDUSTRIES INC	8659000000100000	6999	CLUB PURCHASE OF SHEAR FO	280.00
11/07/2018	CSISD-ATHLETIC DEPT	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-FR-AMCHS-11	175.00
11/07/2018	EBSCO SUBSCRIPTION SERVICES	1999120000199001	6329	NEWS WEEK GLOBAL # 711377	125.00
11/07/2018	EBSCO SUBSCRIPTION SERVICES	1999120000199001	6329	NEWSWEEK EN ESPANOL #711	12.00
11/07/2018	EBSCO SUBSCRIPTION SERVICES	1999120000199001	6329	TIME # 7113774 12/1/18 -	228.38
11/07/2018	EMPOWERING WRITERS LLC	19991100109110CV	6399	EXPOSITORY & OPINION WRIT	99.00
11/07/2018	FIRST LIGHT RACING LLC	4619360074891AAA	6499	TIMER FOR DISTRICT CROSS	500.00
11/07/2018	H&B SUPPLY INC	1999510092599065	6319	OIL AND AIR FILTERS	109.13
11/07/2018	HOBBY LOBBY STORES INC	1999110010721033	6399	76888917 PC GALLAGHER	47.73
11/07/2018	HOBBY LOBBY STORES INC	199936DM00399C03	6399	76677492 CSHS CREEL	156.41
11/07/2018	JUNIOR LIBRARY GUILD	461912LI11199000	6329	SCIENCE ELEM- SCEP CATEGO	154.00
11/07/2018	LIBRARYSKILLS INC	461912LI20199000	6399	ITEM CP1009_MSM: FIND IT	54.50
11/07/2018	OFFICE DEPOT INC	19991100107110PC	6399	RBR FINGER	1.46
11/07/2018	PETTY CASH-CSHS 003	1999410074399043	6299	FINGERPRINT 8/18	47.99
11/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6399	AG SCUBASUPPLIES10/24	20.00
11/07/2018	REALLY GREAT READING LLC	2119110010124000	6329	SHIPPING	67.50

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11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010523031	6411	#323745, SARAH PAYNE,9-28	60.00
11/07/2018	REGION 6 EDUCATION SERVICE CENTER	1999310088123031	6411	#323745, KEILT ROBINSON,9	60.00
11/07/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	34147 - ISOPROPYLACOHOL,	7.06
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	ERASER VINYL MARS PLASTIC	29.44
11/07/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	STORAGE CLASSROOM KEEPER	13.88
11/07/2018	SPRING WOODS HIGH SCHOOL	199936SP00199C01	6412	ENTRY FEES FOR SPRING WOO	462.50
11/07/2018	TMEA REGION 8 ORCHESTRA	199936OR04199C41	6412	CAMPUS FEES	30.00
11/07/2018	TRESONA MULTIMEDIA LLC	199911BD00311003	6399	SYMPHONY - CUSTOM ARRANGE	410.00
11/07/2018	AMAZON COM LLC	1999110000322038	6399	POLY FILL	68.94
11/07/2018	AMAZON COM LLC	1999110000322038	6399	POWER STRIP	79.96
11/07/2018	AMAZON COM LLC	19991100105110RP	6399	AVERY 8-TAB BINDER DIVIDE	14.50
11/07/2018	AMAZON COM LLC	19991100203110PT	6399	PENTEL ENTERGEL RETRACTAB	44.00
11/07/2018	AMAZON COM LLC	19992300111990SC	6399	AVERY ADDRESS LABELS-5260	7.98
11/07/2018	AMAZON COM LLC	7149610089599000	6399	EXPO 86001 LOW ODOR DRY E	16.78
11/07/2018	AVINEXT	19991100201110OW	6399	HP LASERJET M506DN	289.50
11/07/2018	BLACK ROCK TECHNOLOGY GROUP	199911I1201110ET	6397	SUP UB PRO2017- BLUE	200.00
11/07/2018	SHERIDAN M CLINKSCALES	8659000000300000	6999	TARGET 10/30	95.46
11/07/2018	TAMI N DUDO	1999210081131033	6411	FREIMCHANNELVIEWAVID	30.43
11/07/2018	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	43.64
11/07/2018	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	225.26
11/07/2018	MICHELLE L JEDLICKA	199936SC00199C01	6412	F REIM IOWA	52.62
11/07/2018	LOWES HOME CENTERS INC	199911PK10811032	6399	RP/MCGRATH CLASS SUPPLIES	81.11
11/07/2018	RODNEY MARTINE	8659000000300000	6999	RTICCOLLERS 9/19	23.98
11/07/2018	MONOGRAMS & MORE	461936S100199000	6343	HARRITON QTR ZIP FLEECE,	566.44
11/07/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C2	6629	CSMS RENOVATIONS - COLLAB	14,225.00
11/07/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	739,153.05
11/07/2018	SOUTHERN FLORAL COMPANY	8659000000100000	6999	FLORAL SUPPLIES FOR CLUB	381.97
11/07/2018	SPRINT CORPORATION	1999510092299062	6299	OCT 18 BUS FLEET GPS	2,200.00
11/07/2018	SPRINT CORPORATION	1999510092699066	6299	GROUND GPS	380.00
11/07/2018	SWANK MOVIE LICENSING USA	19991100202110CG	6399	PUBLIC PERFORMANCE SITE L	164.00
11/07/2018	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	13,083.70
11/07/2018	WILTONS OFFICEWORKS	199911PK10435032	6399	MMMTL902VP THERMAL LAMINA	57.99
11/07/2018	WILTONS OFFICEWORKS	2059210081124000	6399	UNV10220VP LARGE BINDER C	10.69
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	003 STARTUP 11/23	-2,800.00
11/07/2018	PETTY CASH-ATHLETICS	1999	1103.BF	003 STARTUP 11/30	-2,800.00
11/07/2018	WALLER INDEPENDENT SCHOOL DISTRICT	199936GH04291AAA	6412.FEE	ENTRY-AMCMS-GH-WALLER-12/	-400.00
11/09/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	17.26

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11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0153 CCL	450.16
11/09/2018	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
11/09/2018	TCTA	1999	2159	DED:V109 TCTA DUES	29.17
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
11/09/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	-7.10
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	245.83
11/09/2018	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	175.50
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	85.00
11/09/2018	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,135.91
11/09/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
11/09/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	-0.63
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
11/09/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	18,691.04
11/09/2018	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
11/09/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	99,079.27
11/09/2018	TRELLIS COMPANY	1999	2159	DED:0327 TG	136.41
11/09/2018	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
11/09/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:610 WAGE GARN	88.29
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0150 CCL	162.50
11/09/2018	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
11/09/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
11/09/2018	TRELLIS COMPANY	1999	2159	DED:0330 SLOAN	230.75
11/09/2018	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V096 ATPE DUES	5,321.66
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
11/09/2018	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,210.78
11/09/2018	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	286.00
11/09/2018	TRELLIS COMPANY	1999	2159	DED:0615 TG	65.73
11/09/2018	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
11/09/2018	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
11/09/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1999	2159	DED:V119 PROF DUES	115.50
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
11/09/2018	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	153.04
11/09/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.61

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11/09/2018	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	221.91
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
11/09/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	236,857.18
11/09/2018	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
11/09/2018	TEPSA	1999	2159	DED:V101 TEPSA DUES	16.62
11/09/2018	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	181.52
11/09/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	245.15
11/09/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	237.85
11/09/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.21
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	22.50
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
11/09/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
11/09/2018	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
11/14/2018	AT&T MOBILITY II LLC	1999510092299062	6256	OCT TR WIRELESS	69.60
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	ELECTRO VOICE CLAMP	32.63
11/14/2018	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	SEP 24-30; 4 STUDENTS - 2	674.20
11/14/2018	BRYAN ISD	199900BF00100A00	5752	AMCHS PRE-GAME SALES	642.00
11/14/2018	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-OCT	6,812.82
11/14/2018	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-OCT	5,604.88
11/14/2018	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-OCT	154.09
11/14/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-OCT	1,204.23
11/14/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-OCT	31.85
11/14/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-OCT	2,808.13
11/14/2018	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-OCT	1,320.96
11/14/2018	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-OCT	18,597.66
11/14/2018	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-OCT	14,655.82
11/14/2018	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-OCT	9,153.87
11/14/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-OCT	149.35
11/14/2018	ASCD/ DNU/USE 12165	1999210081199021	6329	RECIPROCAL TEACHING AT WO	68.72
11/14/2018	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-OCT	321.07
11/14/2018	CORE & MAIN LP	1999510092599065	6319	PLUMBING SUPPLIES	11.42
11/14/2018	DEANAN GOURMET POPCORN	461936OR00199000	6499	1 CASE BUTTER CORN	100.00
11/14/2018	DEANAN GOURMET POPCORN	461936OR00199000	6499	1/2 CASE VANILLA CORN	50.00
11/14/2018	EDUCATION SERVICE CENTER REGION 4	1999130010425033	6411	SESSION ID 1367069 LEILA	35.00
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 6443, SEPT. 17, 1	683.38
11/14/2018	HEINEMANN	2119110020124000	6329	ESTIMATED SHIPPING/HANDLI	688.05

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11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09132-7: C	295.00
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09149-5: C	425.00
11/14/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	306.36
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM CLR	199.32
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB BW	15.84
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	4TJ2Y BW	23.72
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	33.32
11/14/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	12.69
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M8JPX BW COPIES	21.65
11/14/2018	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	20.34
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH COLOR	34.17
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	PA97H B/W	2.65
11/14/2018	IMAGENET CONSULTING LLC	7149610089599000	6249.PR	MACHINE ID # 7JP7P	48.79
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	3.69
11/14/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP CLR	24.05
11/14/2018	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES	129.64
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	87WUW BW	237.60
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	403.48
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	KAF4T, LEASE FEES, ENGLIS	248.29
11/14/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	493.59
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, BASE LEASE	186.55
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	FAR FROM THE TREE	8.00
11/14/2018	KATY-TAYLOR HIGH SCHOOL	199936SP00199C01	6412	ENTRY FEES FOR SPEECH & D	385.00
11/14/2018	KROGER SOUTHWEST KMA CUSTOMER	1999110000322038	6399	#177 CTCSH FOODSUP POE	160.11
11/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2409350010299000	6341	SPECIAL DIET FOOD	66.56
11/14/2018	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	FB188 SWIVEL HANDEL JUMP	7.58
11/14/2018	LISLE VIOLIN SHOP	1999110R00111001	6399	ORCHESTRA SUPPLIES FOR 20	30.00
11/14/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SUP SERICANO	26.49
11/14/2018	OLD REPUBLIC SURETY COMPANY	1999410074899048	6429	BOND NUMBER LP02072499, K	500.00
11/14/2018	PIZZA HUT	2409350000399000	6341	OCTOBER INVOICES	715.85
11/14/2018	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE ORDER #7788890239	269.74
11/14/2018	SCHOOL SPECIALTY INC	19991100109110CV	6399	CLASSROOM SUPPLIES FOR 4T	83.31
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	CLIP BINDER MED 1-1/4" BL	105.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	CLIP BINDER 2" BLACK DOZE	89.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	CLIP BINDER SMALL 3/4" DO	16.00
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.001	9780821959978 TES BRANCHE	55.55
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.042	9780328905492 AUTENTICO A	94.80

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11/14/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	REIMBURSABLES FOR SO. KNO	208.29
11/14/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	10/2/18 MHG-CONFER W/ STE	195.00
11/14/2018	AT&T MOBILITY II LLC	1999510074399068	6256	OCT HR WIRELESS	74.00
11/14/2018	AT&T MOBILITY II LLC	199952SF00399024	6299	OCT SH WIRELESS	11.63
11/14/2018	AT&T MOBILITY II LLC	7149510089599000	6256	OCT SDC PHONES	450.49
11/14/2018	BLESSINGS FROM ABOVE CHILDCARE	1999610000124038	6219	SHELBY ALWELL REGISTRATIO	705.00
11/14/2018	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-OCT	633.26
11/14/2018	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-OCT	849.90
11/14/2018	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-OCT	1,363.97
11/14/2018	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-OCT	38.63
11/14/2018	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-OCT	9.00
11/14/2018	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-OCT	8,831.95
11/14/2018	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-OCT	1,179.49
11/14/2018	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-OCT	8,050.11
11/14/2018	DEANAN GOURMET POPCORN	461936OR00199000	6499	1/2 CASE DARK CHOCOLATE P	50.00
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 4620, SEPT. 17, 18	1,147.50
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09133-4: C	485.00
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09156-3: C	285.00
11/14/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	540.38
11/14/2018	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - JQ49H	0.25
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	53.17
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	33.67
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIES	27.92
11/14/2018	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	221.01
11/14/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	19.57
11/14/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	11.33
11/14/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	64.40
11/14/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR COLOR	13.36
11/14/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP B&W	3.93
11/14/2018	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	290.08
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6269	36AJP LEASE - OFFICE COPI	244.20
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP RM 2124 BW	0.64
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R CLR	27.86
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	214.46
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ RM 2126 BW	4.32
11/14/2018	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	176.23
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	THE ART OF STARVING	8.00

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11/14/2018	KROGER SOUTHWEST KMA CUSTOMER	1999110000323031	6399	#276 SSCSHS YOES	56.62
11/14/2018	KURZ & CO	2409350010499000	6341	OCTOBER INVOICES	187.40
11/14/2018	KURZ & CO	2409350020299000	6341	OCTOBER INVOICES	158.81
11/14/2018	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	EG648 EGG SHAKERS SET	37.98
11/14/2018	NORCOSTCO INC	199911DM203110PT	6399	1707-05 SANTA SET	39.00
11/14/2018	NORCOSTCO INC	199911DM203110PT	6399	3178 - HANDCUFFS	13.90
11/14/2018	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SUP SERICANO	57.89
11/14/2018	PETTY CASH-CHILD NUTRITION OFFICE	1999410074399043	6299	SMITH FINGERPR 10/11	39.00
11/14/2018	PIZZA HUT	2409350000499000	6341	OCTOBER INVOICES	83.40
11/14/2018	PIZZA HUT	2409350004299000	6341	OCTOBER INVOICES	1,299.65
11/14/2018	A.M. DESIGNS	19991100043110CA	6399	FLAT RATE SHIPPING	150.00
11/14/2018	A.M. DESIGNS	19991100043110CA	6399	FLAT RATE SHIPPING	150.00
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MANFROTTO QR	47.39
11/14/2018	BOSWORTH PAPERS INC	1999	1311	DUAL PURPOSE PAPER, 20LB	286.10
11/14/2018	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-OCT	15.64
11/14/2018	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-OCT	138.47
11/14/2018	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-OCT	37.53
11/14/2018	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-OCT	181.86
11/14/2018	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-OCT	9.45
11/14/2018	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-OCT	338.59
11/14/2018	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-OCT	31.30
11/14/2018	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-OCT	8,378.81
11/14/2018	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-OCT	40.39
11/14/2018	THE COLLEGE BOARD	1999230000399003	6495	2018-2019 MEMBERSHIP	400.00
11/14/2018	ED PHILLIPS PLUMBING	1999510092599065	6299	SERVICE CALL FOR CLOGGED	700.00
11/14/2018	EDUCATION SERVICE CENTER REGION 6	19991300102990CH	6411	MINI-ACADEMY TO PREPARE F	15.00
11/14/2018	FIRST	1999110010121033	6399	SHIPPING AND HANDLING	15.90
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09112-9: C	155.00
11/14/2018	WENDY HINES	199936GH00191AAA	6412	MEALS-AMC-GH-ALEDO TOURNE	1,141.00
11/14/2018	HUGHES SUPPLY INC	1999510092599065	6319	GAS REGULATOR	291.80
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	8JF1P ROOM 304	40.02
11/14/2018	ANCO INSURANCE B/CS INC	19992300104990SV	6499	SIERRA NICOLE MADER NOTAR	50.00
11/14/2018	AMAZON COM LLC	19991100111110SC	6399	FISHING LINE- STREN HIGH	8.49
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	INVUG SIZE MED CASUAL LON	56.97
11/14/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 10-31	520.00
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350010499000	6342	SFSPAC SANITATION & SAFET	116.68
11/14/2018	REGION IV EDUCATED SOLUTIONS	1999130010425033	6411	YADIRA RIVERA CONF:246221	35.00

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11/14/2018	RODEO AUSTIN	8659000000100000	6999	LIVESTOCK ENTRY FEES FOR	280.00
11/14/2018	SAN ANTONIO LIVESTOCK EXPOSITION	8659000000300000	6999	CSHS ENTRY FORMS	619.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	FOLDER FILE LTR 1/3 BLUE	187.25
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	INDEX CARDS 3X5 NARROW RU	30.00
11/14/2018	STEPHEN F AUSTIN MIDDLE SCHOOL	199936BH04391AAA	6412.FEE	ENTRY-WMS-BH-SFA MS- 11/3	400.00
11/14/2018	TAMU	2249130088123000	6411	INVOICE# TTC2019-31, MELI	150.00
11/14/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 27590 INVOICE# 12	117.00
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	SIRUI MONOPOD	246.42
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	IMPACT 12"	6.72
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	JACKREEL CABLE	99.82
11/14/2018	BARNES & NOBLE INC	1999120000199001	6329	VARIOUS READING MATERIALS	219.75
11/14/2018	BUSINESS PROFESSIONALS OF AMERICA	8659000000100000	6999	BPA PROMOTIONAL PHOTOGRAP	10.00
11/14/2018	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-OCT	593.24
11/14/2018	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-OCT	39.87
11/14/2018	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-OCT	1,374.70
11/14/2018	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-OCT	213.78
11/14/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-OCT	340.65
11/14/2018	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-OCT	9,199.79
11/14/2018	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-OCT	352.73
11/14/2018	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-OCT	54,986.69
11/14/2018	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-OCT	1,275.58
11/14/2018	CITY OF COLLEGE STATION	1999520099999081	6299	8/21/18 LT. M. PAVELKA, S	422.73
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, SEPT. 24, 25	1,171.51
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09137-2: C	165.00
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M BW	20.17
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	2.01
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	2HMAM BW COPIES	3.38
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 LIBRARY - BW COPIES	4.03
11/14/2018	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	24.74
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH B/W	13.24
11/14/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	38.45
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7K81Y, LEAP, BW COPIES	2.99
11/14/2018	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ3525N	95.55
11/14/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP B&W	3.94
11/14/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR COLOR	13.35
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 7MKHQ B/W	222.47
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6269	SOFTWARE LEASE CHARGE	171.13

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11/14/2018	IMAGENET CONSULTING LLC	19991100110110GP	6269	ID K4M5R - FACULTY CANON	302.37
11/14/2018	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	CSHS ESL JH74Q COLOR CO	46.09
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	BEASTS MADE OF NIGHT	8.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	LONG WAY DOWN	8.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	THE CHOLO TREE	8.00
11/14/2018	KOLACHE ROLFS LLC	1999360000191AAA	6499	HOSPITALITY AMC FB PRESS	394.22
11/14/2018	KURZ & CO	2409350004399000	6341	OCTOBER INVOICES	140.38
11/14/2018	N2Y / NEWS-2-YOU	1999110020323031	6399	NEWS 2 YOU, #NWS, START 1	149.33
11/14/2018	NAVASOTA ISD	199936BH04391AAA	6412.FEE	ENTR-WMS-BH-NAVASOTA-12/1	400.00
11/14/2018	PENSKE TRUCK LEASING CO LP	199936BD00199C01	6412	RENTAL OF TWO 26 FT BOX T	1,304.82
11/14/2018	PETTY CASH-CHILD NUTRITION OFFICE	2409350093299000	6399	KINGDOLLAR DECOR10/30	6.77
11/14/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991300104990SV	6499	WALMART FOOD 11/5	15.00
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350010599000	6342	SFSPAC SANITATION & SAFET	122.17
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350020199000	6342	SFSPAC SANITATION & SAFET	152.93
11/14/2018	RANCHHAND DESIGNS	199936BH00391AAA	6399	SHIPPING	12.00
11/14/2018	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,487.77
11/14/2018	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,708.76
11/14/2018	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,102.91
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	BLACK WHT WOMENS KNIT WAR	48.00
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	BLACK ZINGER PULLOVER	119.98
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	RIVAL ZOOM SHOES	322.00
11/14/2018	C C CREATIONS LTD	461936GC93491A03	6399	RICHARDSON CAP	22.00
11/14/2018	C C CREATIONS LTD	461936GC93491A03	6399	RICHARDSON CAPS	85.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	CLIMS TECH SHORT BLACK	256.70
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936GH00391AAA	6399	ADIDAS CUSTOM 1/4 SHOOTIN	810.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936GH00391AAA	6399	NS PRO BOUNCE 2018	1,092.00
11/14/2018	CITIBANK CORPORATE CARD	1999110010421033	6412	LANE REN FEST 10/10	108.00
11/14/2018	CITIBANK CORPORATE CARD	19991100108110FR	6499	LOUDER SCRIPPS 10/18	160.00
11/14/2018	CITIBANK CORPORATE CARD	1999110011024033	6399	BARTOSH MATHMIND10/30	180.00
11/14/2018	CITIBANK CORPORATE CARD	1999130000122038	6411	CALLEN CAST 10/2	210.00
11/14/2018	CITIBANK CORPORATE CARD	19992300104990SV	6411	CRSHERMANHAMPTON10/16	-333.50
11/14/2018	CITIBANK CORPORATE CARD	1999310081199025	6411	HESTER TXCOUNSEL 10/4	210.00
11/14/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	BEAL VEH REG 10/25	17.34
11/14/2018	CITIBANK CORPORATE CARD	1999340092299062	6412	SILVA TXTAG 10/24	500.00
11/14/2018	CITIBANK CORPORATE CARD	1999360000322038	6412	CLINKS STARTAXI 10/25	32.95
11/14/2018	CITIBANK CORPORATE CARD	1999360000322038	6412	STUTTHOLIDAYINN 10/17	148.73
11/14/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-FRA&B-MONTGO	700.00

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11/14/2018	CITIBANK CORPORATE CARD	199936CT00391AAA	6411	STRICKER TTCAFFEE10/12	630.00
11/14/2018	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-KATY-10/9/1	99.79
11/14/2018	CITIBANK CORPORATE CARD	199936CT00391APS	6412	MEALS-CSHS-CT-BI-DIST. PL	111.59
11/14/2018	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS-AMC-VB-MAG WEST-10/	353.75
11/14/2018	CITIBANK CORPORATE CARD	199936GV00191APS	6412	KAZMIERHOLIDAYIN10/26	200.00
11/14/2018	CITIBANK CORPORATE CARD	1999410070199080	6411	EALYHILTONSUGARLA10/2	175.48
11/14/2018	CITIBANK CORPORATE CARD	1999410070299081	6499	HORN CHICKFILA 10/8	316.25
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	COSTA FINGERPR 10/8	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	HANSON FINGERPR 10/29	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	OROZCO FINGERPR 10/11	48.00
11/14/2018	ENTERPRISE RENT A CAR	199936SP00199C01	6412	VAN RENTAL FOR SPRING WO	243.10
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.003	9780328905478 PREN 2018 A	202.48
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999120004199041	6329	E-BOOK	8.07
11/14/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR CATERING	436.22
11/14/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,643.26
11/14/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,665.49
11/14/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,933.30
11/14/2018	TERESA LAFFIN	8659000000300000	6999	CREATIVEMARKET 10/31	14.00
11/14/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS 6784 JACKET	24.50
11/14/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS 804F JACKET W/HOOD	29.75
11/14/2018	SCHOOL OUTFITTERS LLC	4619110011011000	6397	ESTIMATED SHIPPING/HANDLI	177.42
11/14/2018	SPRINT CORPORATION	1999530072699TTK	6299	OCT 2018 TTK GPS	250.00
11/14/2018	TK SALES	2409350020399000	6342	TISSUE, TORK MINIOJRT 2-P	226.04
11/14/2018	AMAZON COM LLC	1999110000122038	6399	30 PACK ALUMINUM PANS	17.02
11/14/2018	AMAZON COM LLC	19991100110110GP	6399	BLUE THERMOCHROMIC PIGMEN	101.50
11/14/2018	IMAGENET CONSULTING LLC	1999310004299042	6249.PR	FR15R CNSL	18.88
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7R09J BW	22.43
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	28.31
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	32.11
11/14/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	50.18
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - BW-COPIE	64.94
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	13.21
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	21.11
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	1.64
11/14/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	16.11
11/14/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC	110.85
11/14/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR B&W	1.23

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11/14/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	89P7U ATHMFHGRILS BW CO	0.09
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE Q96PA	201.40
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF CLR	51.01
11/14/2018	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	23.30
11/14/2018	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	64.29
11/14/2018	JOHNSON SUPPLY	2409350004399000	6319	18"X18"X3/4" MASON SUPER	60.07
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	GENUINE FRAUD	8.00
11/14/2018	KROGER SOUTHWEST KMA CUSTOMER	19991100201110OW	6399	#250 OW KENNEDY	120.01
11/14/2018	KURZ & CO	2409350000499000	6341	OCTOBER INVOICES	23.59
11/14/2018	KURZ & CO	2409350004299000	6341	OCTOBER INVOICES	104.54
11/14/2018	KURZ & CO	2409350010799000	6341	OCTOBER INVOICES	74.01
11/14/2018	LISLE VIOLIN SHOP	1999110R04111041	6249	CELLO REPAIR	296.00
11/14/2018	PETTY CASH-CHILD NUTRITION OFFICE	2409000004300000	5751	SESSIONS REFUND 11/9	26.30
11/14/2018	PETTY CASH-FOREST RIDGE	19991300108990FR	6499	HEB WATER 10/25	4.98
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350010999000	6342	SFSPAC SANITATION & SAFET	114.04
11/14/2018	RANCHHAND DESIGNS	199936BH00391AAA	6399	MONOGRAM ON SHIRTS	222.00
11/14/2018	RUDDER ATHLETICS	199936CY00191AAA	6412.FEE	ENTRY-AMC-GYM-RUDDER-11/3	40.00
11/14/2018	SCHOOL SPECIALTY INC	19991100101110SK	6399	SHIPPING	9.95
11/14/2018	SEON DESIGN INC	1999340092299062	6319	10 CAMERA SYSTEMS FOR BUS	29,670.00
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.203	9780328849086 TX MY WORLD	159.60
11/14/2018	STUDIES WEEKLY	4619110020211000	6329	TX5 USA STUDIES WEEKLY 15	244.80
11/14/2018	TAYLOR ISD	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-KATY-12/3/1	294.00
11/14/2018	TCASE INC	199913DX99999031	6411	INVOICE# 200014183, JACKI	75.00
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.042	9780328905485 TEXAS AUTEN	51.80
11/14/2018	TWIN OAKS LANDFILL - BVSWMA INC	1999510092399063	6499	LANDFILL STATEMENT 10/1/1	39.50
11/14/2018	SANDRA A YASSKIN	20591300811240EH	6299	10/18/18 INSERVICE PREP	37.50
11/14/2018	SANDRA A YASSKIN	20591300811240EH	6299	10/4/18 INSERVICE PREP	75.00
11/14/2018	AMAZON COM LLC	19991100110110GP	6399	POP BEADS 12MM & 25MM - P	6.44
11/14/2018	AMAZON COM LLC	19992300111990SC	6399	ADHESIVE VINYL SHEETS-50	14.44
11/14/2018	AMAZON COM LLC	4619110004211000	6399	LAP GEAR LAP DESK	137.60
11/14/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 11-1	80.00
11/14/2018	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	172.13
11/14/2018	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	2,097.47
11/14/2018	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	1,146.15
11/14/2018	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	1,065.46
11/14/2018	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,596.31
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	WHITE GRAPHITE TEAM DRAPE	88.00

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11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	SHIPPING	65.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	UA HUSTLE FLEECE HOODY CB	81.00
11/14/2018	CITIBANK CORPORATE CARD	19991300107990PC	6411	FORESTERTAHPERD10/15	185.00
11/14/2018	CITIBANK CORPORATE CARD	1999230004299042	6411	RHEACONNECTEDD10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	19992300202990CG	6411	SCOTTCONNECTEDD10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-MAGNOLIA-10	2,052.86
11/14/2018	CITIBANK CORPORATE CARD	199936GC00191APS	6412	MEALS HUNTSVILLE10/22	26.84
11/14/2018	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-V-CONROE-10	33.61
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	MACIAS AMER AIR 10/10	924.11
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.003	9780133306972 PREN 2016 U	42.03
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	4619110020211000	6329	NYST 2006 WORLD ATLAS	62.40
11/14/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR ALL CAMPUSES	5.66
11/14/2018	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES	26.71
11/14/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR ALL CAMPUSES	37.70
11/14/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR ALL CAMPUSES	40.59
11/14/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,119.13
11/14/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	2,330.16
11/14/2018	DWIGHT MINCHER	199936BW00191AAA	6216	WEIGHT CERTIFICATION 10/2	200.00
11/14/2018	MONOGRAMS & MORE	1999360000391AAA	6399	ADIDAS 6784 JACKET	24.50
11/14/2018	DEBRA E PARKS	1999410074499044	6411	REIM HOTEL MARRIOTT	233.26
11/14/2018	DEBRA E PARKS	1999410074499044	6411	REIM REG TASBO	295.00
11/14/2018	TK SALES	2409350020199000	6342	TISSUE, TORK MINI0JRT 2-P	211.74
11/14/2018	MELANIE YOUNG	19991300111990SC	6411	M REIM HOUSTON	103.85
11/14/2018	WENGER CORPORATION	19991100042110CA	6397	098G541 SIDERAIL SET, SI	487.00
11/14/2018	WENGER CORPORATION	691781OR043990B4	6395	LARGE STAND CART W/STAND	407.00
11/14/2018	TAYLOR DANIEL WILLIAMS	1999130010823031	6411	MREIM HUNTSVILLE REG6	57.14
11/14/2018	FCCLA LOCK BOX OPERATION	1999360000122038	6412	TIGER 2018 REGIONAL CONFE	-446.00
11/14/2018	AMAZON COM LLC	1999110000322038	6399	WHITEBOARD	58.99
11/14/2018	AMAZON COM LLC	1999110010923031	6399	HASBRO GUESS WHO? CLASSIC	9.97
11/14/2018	AMAZON COM LLC	19991100201110OW	6399	USB COMPUTER MICROPHONE,	16.55
11/14/2018	AMAZON COM LLC	199911BD00311003	6399	BULK FLASH DRIVES & CLIPB	111.12
11/14/2018	AMAZON COM LLC	19992300201990OW	6399	POST-IT MESSAGE FLAGS, "S	4.28
11/14/2018	AMAZON COM LLC	1999410074499044	6639	FLEXISPOT DUAL MONITOR MO	79.00
11/14/2018	AMAZON COM LLC	461912LI11199000	6399	SCOTCH BOOK TAPE VALUE PK	37.62
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	DRESSYSTAR SZ MED, BLK/WH	172.14
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	EMEN TIGHTS, KELLY GREEN	78.30
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	INVUG SIZE XL CASUAL LONG	18.99

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11/14/2018	AMAZON COM LLC	461936CH00199000	6399	JOY SOX, BOBBY WOMENS' 4	39.96
11/14/2018	ASCD/ DNU/USE 12165	1999210081199021	6329	RETHINKING HOMEWORK: BEST	23.16
11/14/2018	AT&T MOBILITY II LLC	199952SF00199024	6299	OCT SH WIRELESS	33.59
11/14/2018	AT&T MOBILITY II LLC	2249110088123000	6256	OCT SPED WIRELESS	74.00
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MANFROTTO KNOB	3.76
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	WATSON BATTERY PACK	19.47
11/14/2018	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	NOV 1 - 2; 3 STUDENTS; 5	168.55
11/14/2018	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-OCT	23.01
11/14/2018	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-OCT	24.48
11/14/2018	AMAZON COM LLC	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	249.99
11/14/2018	AMAZON COM LLC	19991100201110OW	6399	ENCORE ENC-313 CLASSROOM	149.50
11/14/2018	AMAZON COM LLC	19992300201990OW	6399	POST-IT FLAGS, VALUE PACK	7.69
11/14/2018	AMAZON COM LLC	1999330088123031	6399	SCISSORS, MAPED MAP379249	23.99
11/14/2018	AMAZON COM LLC	1999340092299062	6399	CHOCKS, WAGON AND CONES F	369.51
11/14/2018	AMAZON COM LLC	1999410074499044	6639	GORILLA GRIP ORIGINAL 3/4	29.99
11/14/2018	AMAZON COM LLC	4619110004211000	6399	URBAN SHOP FAUX FUR SAUCE	78.00
11/14/2018	AMAZON COM LLC	461912LI11099000	6396	JETECK CASE FOR APPLE IPA	21.98
11/14/2018	AMAZON COM LLC	7149610089599000	6399	HEDBANZ GAME - EDITION MA	11.92
11/14/2018	AMAZON COM LLC	7149610089599000	6399	SPOT IT!	7.97
11/14/2018	ARBITERSPORTS LLC	199936GV00191APS	6216	REF ACM GV 11-1-18	540.00
11/14/2018	MATTHEW DAVIS BELL	19995200108990FR	6299	SECURITY FOR OUR SCHOOL S	180.00
11/14/2018	NATHANAEL T BUCHNER	8659000000100000	6999	FAZOLIS BANQUET 10/17	593.85
11/14/2018	C C CREATIONS LTD	199936BB00391AAA	6497	4X6 BANNER	160.00
11/14/2018	C C CREATIONS LTD	461936GH93491A03	6399	BANNERS	38.75
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	NS CLIMALITE SS TEE WHITE	37.00
11/14/2018	CITIBANK CORPORATE CARD	19991100109110CV	6412	JOHNSONCOOKWKIDS10/29	52.50
11/14/2018	CITIBANK CORPORATE CARD	1999130000322038	6411	STUTTS SERVSAFE 10/24	36.00
11/14/2018	CITIBANK CORPORATE CARD	199913BD00399003	6411	EAKS MIDWESTREG 10/2	125.00
11/14/2018	CITIBANK CORPORATE CARD	199913NC04231033	6411	HART FAIRFIELDINN10/3	222.56
11/14/2018	CITIBANK CORPORATE CARD	1999230000499004	6495	POLENNHSMEMBERPIN10/5	43.20
11/14/2018	CITIBANK CORPORATE CARD	1999360000322038	6412	CLINKS MARRIOT 10/29	730.08
11/14/2018	CITIBANK CORPORATE CARD	1999360004299C42	6411	ZORN TMEA REG 10/8	60.00
11/14/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BF 11-5	13.00
11/14/2018	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM GV 10-30	80.00
11/14/2018	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,319.95
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	ROCHE	177.00
11/14/2018	NATHANAEL T BUCHNER	8659000000100000	6999	WALMART SUPPLIES 9/17	49.23

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11/14/2018	C C CREATIONS LTD	4619110010411G00	6399	4'WX6'H BANNERS PER QUOTE	180.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	NS TRAINING BERRY /MD	86.40
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936GH00391AAA	6399	NS CLIMACOOOL TM STRENGTH	795.00
11/14/2018	CAITLIN CHARLES	1999310088123031	6411	MREIM HUNTSVILLE REG6	57.14
11/14/2018	CITIBANK CORPORATE CARD	1999110000322038	6399	CR HP SERVICES 10/26	-20.68
11/14/2018	CITIBANK CORPORATE CARD	19991100104110SV	6399	LANE NOETICMATH 10/10	240.00
11/14/2018	CITIBANK CORPORATE CARD	19991300105990RP	6411	CROUCH MATHMIND 10/24	297.00
11/14/2018	CITIBANK CORPORATE CARD	19991300201990OW	6411	MCNEEL TMEA REG 10/4	60.00
11/14/2018	CITIBANK CORPORATE CARD	199913S181199021	6329	HOGAN NCTE 10/24	216.72
11/14/2018	CITIBANK CORPORATE CARD	199913S181199021	6411	CR HOGANHOLIDAYIN10/8	-291.54
11/14/2018	CITIBANK CORPORATE CARD	1999230000499004	6411	GRIMESCONNECTEDD10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-FRA-MONT.LAK	700.00
11/14/2018	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS-AMC-VB-BRENHAM-10/1	379.70
11/14/2018	CITIBANK CORPORATE CARD	1999410070299081	6499	HORN C/J BBQ 10/10	164.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	VARELAFINGERPR 10/18	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	DERRICKRESIDENCE10/27	141.20
11/14/2018	CITIBANK CORPORATE CARD	2119110010124000	6411	CR ATCHLEY REG4 10/31	-145.00
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	GARCIA AA FEE 10/10	113.68
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	GLORIA AMER AIR 10/10	924.11
11/14/2018	CITIBANK CORPORATE CARD	4619360004199000	6412	SAMPSON RENFEST 10/25	3,546.00
11/14/2018	JANET DAVIS	2059320081124000	6411	M REIM OCT 2018	103.06
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.003	97881457617850 WORLDS OF	38.00
11/14/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR CO	673.68
11/14/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR ALL CAMPUSES	36.29
11/14/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR ALL CAMPUSES	42.53
11/14/2018	JEANS RESTAURANT SUPPLY	1999110000322038	6399	MEAT GRINDER PARTS	8.95
11/14/2018	MIKE KORCZYNSKI	199936GG00191AAA	6412	FIVE GUYS 11/5	68.05
11/14/2018	NIEISHA MATTHEWS	199913DX99999031	6411	F REIM AUSTIN	49.17
11/14/2018	DWIGHT MINCHER	461936BW93491A03	6399	ASW WRESTLING 11/8	47.00
11/14/2018	RAQUEL H PENA	20593200811240EH	6411	M REIM OCT 2018	109.98
11/14/2018	STRING & HORN SHOP INC, THE	19991100003110CA	6397	YEP-642TSII YAMAHA SILVE	5,650.00
11/14/2018	TK SALES	2409350010999000	6342	TISSUE, TORK MINIOJRT 2-P	157.90
11/14/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000243 - DAVID FE	59.00
11/14/2018	WENGER CORPORATION	691781OR043990B4	6395	BASIC PERC WORKSTATION, C	1,590.00
11/14/2018	ASCD/ DNU/USE 12165	1999210081199021	6329	SHIPPING	11.00
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	PHOTTIX LIGHT STAND	187.30
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	IMPACT HEXI	149.92

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11/14/2018	BLICK ART MATERIALS LLC	19991100001110CA	6397	SPEEDBALL ARTISTA POTTER'	1,197.00
11/14/2018	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-OCT	7,365.08
11/14/2018	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-OCT	421.39
11/14/2018	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-OCT	44,599.84
11/14/2018	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-OCT	8,337.59
11/14/2018	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-OCT	6,990.74
11/14/2018	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-OCT	27.21
11/14/2018	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-OCT	1,163.72
11/14/2018	DEANAN GOURMET POPCORN	461936OR00199000	6499	1 CASE CARMEL CORN	100.00
11/14/2018	DEANAN GOURMET POPCORN	461936OR00199000	6499	1/2 CASE CHEESE CORN	50.00
11/14/2018	EAI EDUCATION	461911S110911000	6399	PLAYING CARDS SET OF 54 I	8.90
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 40308, OCT. 01,02,	803.25
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 6443, OCT. 01, 02,	1,469.14
11/14/2018	STEVEN D GENTRY	199936BD04199C41	6299	DIS-ASSEMBLE AND CLEAN GR	20.00
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09116-7: C	1,085.00
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ OFFICE COLOR	160.57
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FFR0W ROOM 102	11.97
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB COLOR	14.84
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	UR197 ROOM 210	27.51
11/14/2018	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - 14699	18.54
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M CLR	181.91
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	7.63
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	78.21
11/14/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	14.79
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	34.27
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	117.21
11/14/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UJTEF COATHLETICS BW CO	16.00
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6269	4E9PW LEASE	284.60
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6269	PHAROS SOFTWARE	171.13
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	U2T46 BW COPIES	571.36
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6269	PHAROS SW	171.13
11/14/2018	IMAGENET CONSULTING LLC	19992300110990GP	6269	ID J5MWX - CANON OFICE LE	224.65
11/14/2018	IMAGENET CONSULTING LLC	19991100104110SV	6269	ID P62X2, SWV-CANON COPIE	319.86
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	24.64
11/14/2018	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	44.93
11/14/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-OCT	273.71
11/14/2018	DEANAN GOURMET POPCORN	461936OR00199000	6499	1/2 CASE OF SALSA & CHEES	50.00

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11/14/2018	KYLA DRAKE	199936BL00391C03	6299	STRUTTER MASTER CLASS	100.00
11/14/2018	EDUCATION SERVICE CENTER REGION 20	1999510092399063	6249	PARTICIPATION FEE FOR 201	875.00
11/14/2018	FIRETRON INC	691781TK043990B4	6396	PA SYSTEM AND INSTALL - S	62,767.47
11/14/2018	THE GREAT BOOKS FOUNDATION	2119130020124000	6299	ITEM: T-CONS100 ON-SITE	7,200.00
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09138-9: C	245.00
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	17Y94 ROOM 406	3.75
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4YM3Q ROOM 606	26.43
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	7.78
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	12.00
11/14/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	2.95
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	38.40
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	12.82
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	12.03
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB BW COPIE	26.21
11/14/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1Q6Y0 SK COLOR	0.12
11/14/2018	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	57.56
11/14/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	59.05
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6269	87WUW LEASE	284.60
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6269	PHAROS SOFTWARE	171.13
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	364.08
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	JA4Y1 BW COPIES - WORKROO	411.02
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	9.65
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	152.70
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	64.09
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	15.96
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	10.62
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	499.09
11/14/2018	JOHNSON SUPPLY	1999510092599065	6319	HVAC BELTS	67.48
11/14/2018	JW PEPPER AND SON INC	199911CH00311003	6399	VARIOUS PIECES OF MUSIC S	723.40
11/14/2018	KAPLAN EARLY LEARNING CO	205961OF101240EH	6399	NC-10656 LAP 3 MANUAL	199.50
11/14/2018	KURZ & CO	2409350010199000	6341	OCTOBER INVOICES	262.05
11/14/2018	LAKESHORE LEARNING MATERIALS	19991100102110CH	6399	A PLACE FOR EVERYONE CLAS	455.05
11/14/2018	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	EE946 GIANT ACTIVITY D	18.99
11/14/2018	PETTY CASH-FOREST RIDGE	19991100108110FR	6399	ARNES SUPPLIES 11/3	62.47
11/14/2018	PHONAK LLC	2248110099923000	6396	ROGER 18 FOR PEDIATRICS (	806.00
11/14/2018	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6269	LIFT RENTAL FOR HVAC AT C	555.92
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	STAPLES STANDARD PACK OF	208.00

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11/14/2018	SCHOOL SPECIALTY INC	1999	1311	CLIP BINDER MED 1 1/4" BL	35.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	GLUE STICK 0.43IN DIAM X	1,551.00
11/14/2018	TEXAS FFA ASSOCIATION	8659000000100000	6999	FFA JUNIOR FFA MEMBERSHIP	25.00
11/14/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	10/15/18 MHG-COMM W/HOLTK	117.00
11/14/2018	A.M. DESIGNS	19991100201110CA	6399	FLAT RATE SHIPPING	150.00
11/14/2018	A.M. DESIGNS	19991100041110CA	6399	UNIT SET - 20 PIECE UIL U	2,750.00
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MANFROTTO 290	284.21
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PEARSTONE STND	6.43
11/14/2018	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-OCT	338.72
11/14/2018	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-OCT	1,291.05
11/14/2018	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-OCT	5,681.36
11/14/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-OCT	291.98
11/14/2018	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-OCT	47.37
11/14/2018	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-OCT	19.86
11/14/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-OCT	514.41
11/14/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-OCT	31.85
11/14/2018	APPLE INC	461912LI11099000	6397	IPAD WIFI 32GB	598.00
11/14/2018	AVID CENTER--SI PAYMENT	199913NC81131033	6411	REG #442526 TAMI DUDO AVI	299.50
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	STUDIO 24"	12.53
11/14/2018	BARNES & NOBLE INC	199913S181199021	6329	BOOK FOR TEACHER	24.67
11/14/2018	BLINN COLLEGE CHOIR	199911CH203110PT	6412	2019 BLINN COLLEGE CHORAL	150.00
11/14/2018	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-OCT	15,185.82
11/14/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-OCT	206.17
11/14/2018	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-OCT	20.17
11/14/2018	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-OCT	0.57
11/14/2018	COPY CORNER	199911MT00111001	6399	MATH CALENDARS 36 X 48 F	90.00
11/14/2018	DEANAN GOURMET POPCORN	461936OR00199000	6499	2 CASES WHITE CHEDDAR POP	200.00
11/14/2018	EAI EDUCATION	461911S110911000	6399	JUMBO MAGNETIC QUIET SHAP	5.91
11/14/2018	EMPOWERING WRITERS LLC	19991100105110RP	6399	SINGLE USER LICENSE: EXPO	75.00
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 40308, SEPT. 17,18	612.00
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 43854, OCT. 01, 02	1,393.38
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 4620, SEPT. 24, 25	1,504.50
11/14/2018	STEVEN D GENTRY	199936BD04199C41	6299	TUNING AND ADJUSTMENTS OF	300.00
11/14/2018	THE GREAT BOOKS FOUNDATION	2119130020124000	6299	ITEM T-110 BLENDED SHARED	4,995.00
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09111-2: C	265.00
11/14/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	156.35
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	57U1R ROOM GYM CLOSET	24.16

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11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	7HE94 ROOM 408	12.11
11/14/2018	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC CLR	161.61
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	5.13
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	20.55
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	11.55
11/14/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	7.87
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	74P8X BW COPIES	0.20
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	386.82
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	T4UMM BW COPIES	11.45
11/14/2018	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RKW6 BW COPIES	10.94
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F POD 300 - BW COPIES	22.94
11/14/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	125.28
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	3X6H7 BW	2.32
11/14/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFTICKET BW CO	5.73
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6269	TRTAP LEASE	284.60
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	36AJP BW COPIES - OFFICE	167.60
11/14/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	ID K4M5R - FACULTY BW	459.70
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	UW3JR BW	0.02
11/14/2018	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	170.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	ALWAYS AND FOREVER, LARA	8.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	RELEASE: A NOVEL	8.00
11/14/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-FB-WALLER-10/4	606.00
11/14/2018	CITIBANK CORPORATE CARD	199936GC00391AAA	6412	MUNSON MEALS GXC10/11	216.30
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	ALVARADFINGERPR 10/15	96.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	MELO FINGERPR 10/29	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	PARKER FINGERPR 10/29	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	PELTIES FINGERPR 10/8	48.00
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	RANGEL AMER AIR 10/10	924.11
11/14/2018	CITIBANK CORPORATE CARD	7149610089599000	6412	SERICANO CINEMARK10/8	630.00
11/14/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,988.44
11/14/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	2,485.21
11/14/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR ALL CAMPUSES	38.94
11/14/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	1,791.29
11/14/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR ALL CAMPUSES	43.77
11/14/2018	BRENDA KAY GUILLEN	2059320081124000	6411	M REIM OCT 2018	34.44
11/14/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS GAME DAY PLAYERS T	48.00
11/14/2018	MONOGRAMS & MORE	1999360000391AAA	6399	ADIDAS PULL OVER	113.75

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11/14/2018	MELISSA SCHMIDT	1999340092299062	6499	CDL LICENSE TXDOT 9/5	61.00
11/14/2018	SWANK MOVIE LICENSING USA	1999120004299042	6399	PUBLIC PERFORMANCE LICENS	499.00
11/14/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR VET MED	177.38
11/14/2018	AMAZON COM LLC	19991100102110CH	6399	SINGLE BASIN HAND PUMP PO	1,104.10
11/14/2018	AMAZON COM LLC	199911OR202110CG	6399	3V LITHIUM BATTERIES COIN	10.99
11/14/2018	AMAZON COM LLC	1999230000199001	6399	PREMIUM CR80., 30 MIL GRA	26.99
11/14/2018	AMAZON COM LLC	4619110020211000	6399	JUMBO PENCILS	37.65
11/14/2018	AMAZON COM LLC	4619110020211000	6399	NOSE PENCIL SHARPENERS	19.98
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	MENS SOLID FORMAL BANDED	7.99
11/14/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GH 11-6	15.60
11/14/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 11-8	260.00
11/14/2018	ARBITERSPORTS LLC	199936BF04391AAA	6216	REF WMS BF 11-6	420.00
11/14/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GH 11-6	140.00
11/14/2018	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	918.88
11/14/2018	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	688.74
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	017 BLK/WHT ZOOM RIVAL S	1,242.00
11/14/2018	C C CREATIONS LTD	4619110010411000	6399	4'WX6'H BANNERS PER QUOTE	180.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	ADIDAS SS CLIMATECH TEE	196.80
11/14/2018	CITIBANK CORPORATE CARD	1999130010924033	6411	STONE REGION12 11/1	175.00
11/14/2018	CITIBANK CORPORATE CARD	199913DX99999031	6411	WOODLEY DTREE 10/16	512.32
11/14/2018	CITIBANK CORPORATE CARD	19992300102990CH	6411	HATFIELDCONNECTED10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	19992300201990OW	6495	CRSYMANKSMORE 10/28	-79.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	DAILEY FINGERPR 10/10	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	ESPARZA FINGERPR 10/8	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	PETERS FINGERPR 10/8	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	RUSSELL EMBASSY 10/9	158.05
11/14/2018	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	163.03
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	70.52
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	UW3JR CLR	1.45
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6269	9XE12 LEASE	170.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	MORE HAPPY THAN NOT	5.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	PEOPLE LIKE US	8.00
11/14/2018	KURZ & CO	2409350000399000	6341	OCTOBER INVOICES	377.85
11/14/2018	KURZ & CO	2409350010299000	6341	OCTOBER INVOICES	247.86
11/14/2018	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	EE947 GIANT ACTIVITY DI	18.99
11/14/2018	LISLE VIOLIN SHOP	199911OR203110PT	6249	REPAIRS RPO FOR PECAN TRA	329.00
11/14/2018	MAGNOLIA ISD	199900BF00300A00	5752	PRE-GAME SALES	630.00

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11/14/2018	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.932	INCREASEPETTYCASH11/9	200.00
11/14/2018	PETTY CASH-CHILD NUTRITION OFFICE	2409350093299000	6399	99CENTSTOREDECOR10/22	21.84
11/14/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19992300104990SV	6399	USPS STAMPS 10/11	9.40
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350011099000	6342	SFSPAC SANITATION & SAFET	158.64
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	POST-IT NOTES 3X3 JAIPUR	458.00
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.042	9780076656974 MATH COURSE	112.50
11/14/2018	CITIBANK CORPORATE CARD	1999510092599065	6499	GALLOWAYRENEWLIC10/11	75.00
11/14/2018	CITIBANK CORPORATE CARD	2249310088123000	6411	TEEL MARRIOTT 10/28	322.58
11/14/2018	CITIBANK CORPORATE CARD	461900CH04300000	5749	PETERSON RENFEST10/29	477.00
11/14/2018	JILL R CONLIN	1999130000322038	6411	M REIM SANANTONIO	185.43
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.041	9780076598106 UNITED STAT	366.80
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.042	9780076598106 UNITED STAT	962.85
11/14/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR ALL CAMPUSES	32.75
11/14/2018	TERESA LAFFIN	8659000000300000	6999	LAURENSFONTS 10/31	10.00
11/14/2018	JEFFREY W MANN	1999130081131033	6411	FREIM AVIDCHANNELVIEW	37.84
11/14/2018	BETTY J MERRETT	20593200811240EH	6411	M REIM OCT 2018	120.12
11/14/2018	JEANETTE MITCHELL	199913EH00399003	6411	REIM REG TX LITERACY	210.00
11/14/2018	MONOGRAMS & MORE	1999360000391AAA	6399	ADIDAS 1793 COACHES POLO	22.75
11/14/2018	MONOGRAMS & MORE	1999360000391AAA	6399	ADIDAS BP6910 WOMEN BASEL	63.00
11/14/2018	KATHY M SMITH	199913DX99999031	6411	F REIM AUSTIN	36.79
11/14/2018	THORN MUSIC INC	199911BD04111041	6399	RPO~	63.96
11/14/2018	THORN MUSIC INC	199911BD202110CG	6399	RUNNING PO FOR SUPPLIES	23.92
11/14/2018	CECILIA VEGA TIRADO	199913DX99999031	6411	F REIM AUSTIN CESD	27.86
11/14/2018	TK SALES	2409350000399000	6342	TISSUE, TORK MINIOJRT 2-P	611.20
11/14/2018	TK SALES	2409350010499000	6342	TISSUE, TORK MINIOJRT 2-P	161.55
11/14/2018	TK SALES	2409350011199000	6342	TISSUE, TORK MINIOJRT 2-P	181.62
11/14/2018	KURZ & CO	2409350004199000	6341	OCTOBER INVOICES	144.96
11/14/2018	NORCOSTCO INC	199911DM203110PT	6399	1634-03 DELUXE DOWNTURN M	12.95
11/14/2018	NORCOSTCO INC	199911DM203110PT	6399	SHIPPING TO CUSTOMER	19.48
11/14/2018	OFFICE DEPOT INC	199911EH00111001	6399	CHART PAPER AND MULTICOLO	253.02
11/14/2018	PHONAK LLC	2248110099923000	6396	SHIPPING	19.99
11/14/2018	PIZZA HUT	2409350000199000	6341	OCTOBER INVOICES	312.75
11/14/2018	PIZZA HUT	2409350004399000	6341	OCTOBER INVOICES	1,181.50
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350011199000	6342	SFSPAC SANITATION & SAFET	131.18
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350020399000	6342	SFSPAC SANITATION & SAFET	163.26
11/14/2018	POSITIVE PROMOTIONS INC	461911S510211000	6399	ESTIMATED SHIPPING/HANDLI	25.95
11/14/2018	POSITIVE PROMOTIONS INC	461911S510211000	6399	RED-Y TO LIVE A DRUG-FREE	63.80

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11/14/2018	REGION IV EDUCATED SOLUTIONS	1999130010425033	6411	LEONILA LAZO CONF:246221-	35.00
11/14/2018	SCENTCO INC	461936ST11199000	6343	NEON SMENS BUCKET OF 32	63.00
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.042	9780076656981 MATH COURSE	102.00
11/14/2018	WORLD BOOK INC	691781LI043990B4	6329	015XS ADVANCE DIFF, PKG S	373.59
11/14/2018	EAI EDUCATION	461911S110911000	6399	JUMBO PLAYING CARDS ITEM	3.36
11/14/2018	EDUCATION SERVICE CENTER REGION 4	1999130010125033	6411	SESSION 1367069 ZELENA VA	85.00
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 43854, SEPT. 17, 1	1,100.51
11/14/2018	FCCLA LOCK BOX OPERATION	1999360000122038	6412	TIGER 2018 REGIONAL CONFE	446.00
11/14/2018	GLEN ROSE ISD	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-V-GLEN ROSE	350.00
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	47.45
11/14/2018	IMAGENET CONSULTING LLC	19991200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	1.84
11/14/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID MRP1K - KINDER POD	13.47
11/14/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	65.55
11/14/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	14.71
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	97.22
11/14/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	35.19
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6269	PHAROS SOFTWARE	171.13
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6269	JA4Y1 LEASE - WORKROOM CO	405.16
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, COLOR	226.99
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	12.71
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y5T2Y CLR	121.28
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	SAINT DEATH	8.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	SONG OF THE CURRENT	8.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	THE EPIC CRUSH OF GENIE L	8.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	WHAT I LOST	8.00
11/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2059117810924000	6499	#243 HSTCV FOOD PACE	27.76
11/14/2018	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	DD645 MY FIRST PEGBOARD	56.98
11/14/2018	LAKESHORE LEARNING MATERIALS	2059117910124000	6399	#VS318 CLEAN SAND-25 LB B	65.00
11/14/2018	LISLE VIOLIN SHOP	1999110R00111001	6249	ORCHESTRA INSTRUMENT REPA	25.00
11/14/2018	MAYDE CREEK HIGH SCHOOL	199936BW00391AAA	6412.FEE	ENTRY-CSHS-BW-MAYDE CK-12	600.00
11/14/2018	MONTGOMERY ISD ATHLETICS	199936GH04291AAA	6412.FEE	ENTRY-AMCMS-GH-8THGR A&B	200.00
11/14/2018	MONTGOMERY ISD ATHLETICS	199936GH04291AAA	6412.FEE	ENTRY-AMCMS-GH-7TH A&B	200.00
11/14/2018	NATIONAL FFA ORGANIZATION	8659000000300000	6999	UNIFORM ITEMS	230.50
11/14/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991100104110SV	6399	USPS POSTAGE	10.65
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350004399000	6342	SFSPAC SANITATION & SAFET	135.35
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350010299000	6342	SFSPAC SANITATION & SAFET	151.39
11/14/2018	SAN ANGELO STOCK & RODEO ASSOC	8659000000100000	6999	ENTRY FEES FOR SAN ANGELO	340.00

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11/14/2018	SCHOOL SPECIALTY INC	19991100101110SK	6399	SUPPLIES FOR CLASSROOMS	70.06
11/14/2018	SCHOOL SPECIALTY INC	19991100101110SK	6399	ERASERS MAGNETIC WHITEBOA	8.51
11/14/2018	SCHOOL SPECIALTY INC	4619110020211000	6399	1467571 TACKLES AND TACKA	188.87
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	BAGS ZIPPER SEAL 10.5X11	285.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	POST-IT NOTES HIGHLAND YE	112.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	STAPLES STANDARD PACK OF	104.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	TAPE 3M GENERAL USE MASKI	318.00
11/14/2018	TCASE INC	199913DX99999031	6411	INVOICE# 200014318, LILY	75.00
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.001	9781107070967 CAMBRIDGE L	29.80
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.042	9780076612710 TEXAS HISTO	243.80
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.042	9780789174796 DRAMA FOR R	9.93
11/14/2018	TMEA REGION 8 ORCHESTRA	461936OR20299000	6412	REGISTRATION FOR REGION 8	70.00
11/14/2018	ANCO INSURANCE B/CS INC	19992300104990SV	6499	STATE FILING FEE	21.00
11/14/2018	AT&T MOBILITY II LLC	2059510081124000	6256	OCT HD ST HOTSPOTS	303.92
11/14/2018	ATTAINMENT COMPANY	2249110088123000	6396	TELL ME PROGRAM AAC IN TH	728.64
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	CANON LENS 24-105MM	1,096.80
11/14/2018	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	OCT 1-31, 4 STUDENTS, 61	2,056.31
11/14/2018	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	1,090.59
11/14/2018	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-OCT	12,206.44
11/14/2018	BUSINESS PROFESSIONALS OF AMERICA	8659000000100000	6999	BPA STATE SECONDARY MEMBE	320.00
11/14/2018	CALDWELL ISD	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-9THB/JVB-CA	460.00
11/14/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-OCT	554.32
11/14/2018	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-OCT	621.16
11/14/2018	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-OCT	849.19
11/14/2018	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-OCT	20.14
11/14/2018	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-OCT	1,271.17
11/14/2018	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-OCT	157.02
11/14/2018	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-OCT	2,460.39
11/14/2018	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-OCT	14.01
11/14/2018	EDUCATION SERVICE CENTER REG 20	1999120000399003	6329	2018-2019 EBSCO K-12 ADA	1,181.87
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H ROOM 218 ESL BW	0.20
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	747UE ROOM 224	29.63
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	65.06
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	4.49
11/14/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	1.55
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	262.54
11/14/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	217.07

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11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU COLOR	40.97
11/14/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	1.08
11/14/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	398.45
11/14/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	41.66
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	8.08
11/14/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	29.31
11/14/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COP	6.62
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6269	96QFQ - COPIER EQUIPMENT	186.03
11/14/2018	IMAGENET CONSULTING LLC	19991100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	171.13
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, PHAROS SOFTWARE	171.13
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 RM 2130B BW	3.15
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP CLR	4.90
11/14/2018	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE & MEE	74.90
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	GRIT	8.00
11/14/2018	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	SE236- SEE THROUGH PITCHE	42.72
11/14/2018	MEDICAESHOP INC	69158100101990C1	6395	DISABLED CHANGING TABLE W	1,185.00
11/14/2018	NORCOSTCO INC	199911DM203110PT	6399	4294 - FLASH PAPER	19.90
11/14/2018	PETTY CASH-CHILD NUTRITION OFFICE	1999410074399043	6299	MAREDA FINGER 10/29	47.99
11/14/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991300104990SV	6499	SUBWAY FOOD 11/5	43.54
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350000499000	6342	SFSPAC SANITATION & SAFET	21.09
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350010799000	6342	SFSPAC SANITATION & SAFET	88.77
11/14/2018	POSITIVE PROMOTIONS INC	461911S510211000	6399	SHOW YOUR PRIDE DRUG FREE	63.80
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	MARKER DRY ERASE LOW ODOR	384.00
11/14/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR KINDERGARTEN	85.23
11/14/2018	AMAZON COM LLC	1999110010923031	6399	PAY DAY GAME, HASBRO	14.66
11/14/2018	AMAZON COM LLC	19991100110110GP	6399	MR. CLEAN MAGIC ERASER DU	9.98
11/14/2018	AMAZON COM LLC	199911MT00311003	6399	VARIOUS SUPPLIES - BRIGHT	162.11
11/14/2018	AMAZON COM LLC	199911SC202110CG	6399	ARCOR COPPER WIRE 16 GAUG	21.11
11/14/2018	AMAZON COM LLC	19992300111990SC	6399	DYMO LABELWRITER 450 TURB	79.99
11/14/2018	AMAZON COM LLC	19993100109990CV	6399	COUNSELOR SUPPLIES FOR LE	36.52
11/14/2018	AMAZON COM LLC	1999410070299081	6399	SUPPLIES FOR BOARD MEETIN	99.98
11/14/2018	AMAZON COM LLC	4619110004211000	6399	KING CAMP LOW SLING BEACH	79.98
11/14/2018	AMAZON COM LLC	4619110020211000	6399	MINI CUB PUZZLE	25.96
11/14/2018	AMAZON COM LLC	461912LI11099000	6396	JETECH SCREEN PROTECTORS	17.98
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	INVUG SIZE LARGE CASUAL L	37.98
11/14/2018	AMAZON COM LLC	7149610089599000	6399	SUSHI GO! - THE PICK AND	8.59
11/14/2018	ARBITERSPORTS LLC	199936GV00191APS	6216	REF ACM GV 10-30	300.00

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11/14/2018	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,761.01
11/14/2018	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,172.31
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	TOP FOR OC1010 OPEN CHUTE	209.95
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	BLACK IVORY HOVR SONIC NC	239.85
11/14/2018	C C CREATIONS LTD	461936GH93491A03	6399	STAKES	16.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	MNS TEAM UA/LS LOCKER TEE	54.00
11/14/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	ARCHITECT FEES FOR SO. KN	89,537.50
11/14/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	10/9/18 MHG-CONTACT HOLTC	195.00
11/14/2018	SCRIPPS NATIONAL SPELLING BEE INC	199911EH043110WB	6399	CHECK HANDLING FEE	7.50
11/14/2018	SHIFFLER EQUIPMENT SALES INC	1999510092599065	6319	CAFETERIA TABLE TOP	218.45
11/14/2018	TCEA	1999110088123031	6411	MEGAN MCMURRY, FEBRUARY 4	289.00
11/14/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19991100105110RP	6399	BP264 BATTERIES	447.20
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.042	9780076657018 MATH COURSE	143.10
11/14/2018	TIGER BOYS BASKETBALL TRUST&AGENCY	1999360000191AAA	6299	AMC VAR BF VS CLEVELA	300.00
11/14/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	NATTER# 25936 INVOICE 125	195.00
11/14/2018	ALPHAGRAPHICS	1999410074399043	6399	BUSINESS CARDS FOR MACY R	38.22
11/14/2018	AMAZON COM LLC	19991100101110SK	6399	SHIPPING	4.74
11/14/2018	AMAZON COM LLC	19991100110110GP	6399	AVERY SELF ADHESIVE LAMIN	14.78
11/14/2018	AMAZON COM LLC	19992300111990SC	6399	SELF ADHESIVE CRAFT VINYL	20.97
11/14/2018	AMAZON COM LLC	19992300111990SC	6399	ZIPLOC SANDWICH BAG- 500C	17.99
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	DRESSYSTAR SZ LG, BLK/WHI	86.07
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	DRESSYSTAR SZ XS, BLK/WHI	28.69
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	INVUG SIZE SMALL CASUAL L	37.98
11/14/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BF 11-6	15.60
11/14/2018	ARBITERSPORTS LLC	199936BF04291AAA	6216	REF AMCMS BF 11-5	420.00
11/14/2018	ARBITERSPORTS LLC	1999520000391APS	6299	SECURITY CSHS GV 10-30	110.00
11/14/2018	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	2,462.14
11/14/2018	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,951.60
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	BLACK WOMENS PHENOM LS TE	1,190.00
11/14/2018	C C CREATIONS LTD	199936BH00391AAA	6497	LOCKER TAGS	40.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	NS CLIMALITE LS TEE	86.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	NS METRO IV OTC WHITE/BLA	270.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936GH00391AAA	6399	ADIDAS CUSTOM FLEECE PANT	960.00
11/14/2018	CITIBANK CORPORATE CARD	1999110000123031	6399	GRAFFHANDLERLIC10/10	81.22
11/14/2018	CITIBANK CORPORATE CARD	1999110000322038	6399	POE TX RESTASSOC 10/9	50.00
11/14/2018	CITIBANK CORPORATE CARD	1999130010924033	6411	ALLENMATHMINDED10/19	297.00
11/14/2018	CITIBANK CORPORATE CARD	19991300201990OW	6495	MCNEEL TEMA MEM 10/4	50.00

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11/14/2018	CITIBANK CORPORATE CARD	199913PK10199032	6411	DURAN REG 4 10/29	85.00
11/14/2018	CITIBANK CORPORATE CARD	199913SP00199001	6411	ALFORDOMNICHRESTI10/7	263.78
11/14/2018	CITIBANK CORPORATE CARD	19992300110990GP	6411	BAIRRINCONNECTED10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	1999360004299C42	6495	STOUT TMEA REG 10/4	60.00
11/14/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-LUFKIN-10/1	1,491.30
11/14/2018	CITIBANK CORPORATE CARD	199936CT00191APS	6412	MEALS-AMC-CT-STATE-10/31/	503.00
11/14/2018	CITIBANK CORPORATE CARD	199936GC00191AAA	6412	CRWILSONCOURTYARD10/8	-14.52
11/14/2018	AMAZON COM LLC	1999110000322038	6399	SUPPLIES FOR CONSTRUCTION	101.63
11/14/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR MUSIC CLASSR	362.40
11/14/2018	AMAZON COM LLC	19991100111110SC	6399	RUBBER BANDS-MULTI COLOR-	5.50
11/14/2018	AMAZON COM LLC	19992300201990OW	6499	HERSHEYS COOKIES & CREAM	25.46
11/14/2018	AMAZON COM LLC	7149610089599000	6399	SONY CR2032 LITHIUM COIN	7.47
11/14/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 11-1	15.60
11/14/2018	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM GV 10-30	13.00
11/14/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 11-2	59.80
11/14/2018	ARBITERSPORTS LLC	1999360000391APS	6499	PROCESS FEE CSHS GV 10-30	13.00
11/14/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BF 11-6	13.00
11/14/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 11-9	1,300.00
11/14/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 10-31	150.00
11/14/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BF 11-5	130.00
11/14/2018	BATTERIES PLUS	1999340092299062	6319	3 BATTERIES FOR BUSES	263.85
11/14/2018	C C CREATIONS LTD	1999230004299042	6399	AMCMS NEW LOGO COUNSELING	46.55
11/14/2018	C C CREATIONS LTD	461936GH93491A03	6399	BAG TAGS	70.00
11/14/2018	C C CREATIONS LTD	461936GH93491A03	6399	SIGNS	120.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936GH00391AAA	6399	SHIPPING	85.00
11/14/2018	CITIBANK CORPORATE CARD	1999110000131033	6499	STANFORDTACOCBAN10/27	73.56
11/14/2018	CITIBANK CORPORATE CARD	1999110000322038	6495	POE HEAT MEMBER 10/9	60.00
11/14/2018	CITIBANK CORPORATE CARD	1999130000322038	6411	CONLIN MARRIOTT 10/31	627.93
11/14/2018	CITIBANK CORPORATE CARD	1999230004199041	6411	HADNOT HILTONAUS10/23	197.67
11/14/2018	CITIBANK CORPORATE CARD	19992300111990SC	6399	HUGGHINSEESAWREG10/23	120.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936GH00391AAA	6399	ADIDAS CUSTOM REV JERSEY	1,350.00
11/14/2018	CITIBANK CORPORATE CARD	1999110000322038	6399	CONLIN HP PARTS 10/24	271.33
11/14/2018	CITIBANK CORPORATE CARD	19991100109110CV	6412	JOHNSONBRYANPARK10/29	72.00
11/14/2018	CITIBANK CORPORATE CARD	1999110010921033	6399	NEWTONNOETICMATH10/17	39.00
11/14/2018	CITIBANK CORPORATE CARD	1999110020321033	6399	HOYLE NOETICMATH10/31	39.00
11/14/2018	CITIBANK CORPORATE CARD	1999130000122038	6411	BUCHNER CAST 10/2	210.00
11/14/2018	CITIBANK CORPORATE CARD	19991300107990PC	6411	DOWNS SDELEARN 10/9	269.00

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11/14/2018	CITIBANK CORPORATE CARD	19991300108990FR	6411	LEADERBREADCRUMB10/31	1,290.00
11/14/2018	CITIBANK CORPORATE CARD	19991300201990OW	6411	URBAN TMEA REG 10/4	60.00
11/14/2018	CITIBANK CORPORATE CARD	19991300201990OW	6495	BARNEY TMEA MEM 10/8	50.00
11/14/2018	CITIBANK CORPORATE CARD	19992300104990SV	6495	HAMILTON TEPSA 10/4	386.00
11/14/2018	CITIBANK CORPORATE CARD	19992300105990RP	6411	SANDERSCONNECTED10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	19992300109990CV	6411	RORABACKCONNECT10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	1999360000322038	6412	LIVINGSTON AAFEE10/28	25.00
11/14/2018	CITIBANK CORPORATE CARD	1999360004299C42	6495	STOUT TMEA MEM 10/4	80.00
11/14/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-TOMBALL-11/	823.19
11/14/2018	CITIBANK CORPORATE CARD	199936GC00391AAA	6412	MUNSON MEALS GXC10/22	63.84
11/14/2018	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-V-SEVEN LAKE	259.12
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	RORTIZ FINGERPR 10/9	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	SCHAFFERFINGERPR 10/10	48.00
11/14/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	HAMILTONTXCHILDR10/29	155.14
11/14/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	SANCHEZ REG 4 10/24	85.00
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	MACIAS AA FEE 10/10	113.68
11/14/2018	CITIBANK CORPORATE CARD	4619110010799000	6412	GALLAGHERFEST10/24	216.00
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999120004199041	6329	CATALOGING AND PROCESSING	107.76
11/14/2018	JUSTIN GARCIA	199936BF00191AAA	6411	M REIM KATY FB	84.80
11/14/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,442.66
11/14/2018	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	157.45
11/14/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,821.23
11/14/2018	BRENDA KAY GUILLEN	2059320081124000	6411	M REIM NOV 2018	21.36
11/14/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS 1793 LADIES ICONI	45.50
11/14/2018	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	10,328.22
11/14/2018	STRING & HORN SHOP INC, THE	199911BD04111041	6399	GENERAL SUPPLIES ~ RPO	147.00
11/14/2018	TK SALES	2409350000199000	6342	TISSUE, TORK MINI0JRT 2-P	533.01
11/14/2018	TK SALES	2409350004199000	6342	TISSUE, TORK MINI0JRT 2-P	194.71
11/14/2018	TK SALES	2409350004299000	6342	TISSUE, TORK MINI0JRT 2-P	214.79
11/14/2018	TK SALES	2409350010199000	6342	TISSUE, TORK MINI0JRT 2-P	195.01
11/14/2018	TK SALES	2409350010899000	6342	TISSUE, TORK MINI0JRT 2-P	193.79
11/14/2018	LISA M VALDEZ	20593200811240EH	6411	M REIM OCT 2018	73.74
11/14/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 000246 - KRISTIAN	1,156.02
11/14/2018	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-JV-MAGNOLIA	32.63
11/14/2018	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-CSHS-VB-ALL-WALLER-	280.56
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FORD FINGERPR 10/17	48.00
11/14/2018	CITIBANK CORPORATE CARD	2559130081124000	6411	MANN AVIS 11/1	336.84

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11/14/2018	CITIBANK CORPORATE CARD	4619110010411G00	6412	LANE REN FEST 10/10	81.00
11/14/2018	CITIBANK CORPORATE CARD	461911S110911000	6412	BARDIN P6FARMS 10/4	705.00
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.002	9780133306972 PREN 2016 U	42.03
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.003	9780328905461 PREN 2018 A	50.18
11/14/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,688.50
11/14/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS 1793 COACHES POLO	22.75
11/14/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS PULL OVER	113.75
11/14/2018	MONOGRAMS & MORE	1999360000391AAA	6399	ADIDAS 126Y PANTS	38.50
11/14/2018	MONOGRAMS & MORE	1999360000391AAA	6399	ADIDAS 657T PULLOVER	22.75
11/14/2018	SCHOOL OUTFITTERS LLC	4619110011011000	6397	SKU # LNT-RAL3350 - SHAPE	416.98
11/14/2018	TK SALES	2409350010599000	6342	TISSUE, TORK MINI0JRT 2-P	169.15
11/14/2018	TK SALES	2409350010799000	6342	TISSUE, TORK MINI0JRT 2-P	122.91
11/14/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000000 - GENERAL	2,863.00
11/14/2018	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOP SOIL	507.00
11/14/2018	ALPHAGRAPHICS	19992300105990RP	6399	CONDUCT LETTERS (CAMP)/50	45.08
11/14/2018	AMAZON COM LLC	1999110010923031	6399	SCRABBLE JUNIOR GAME	12.47
11/14/2018	AMAZON COM LLC	19991100110110GP	6399	SCHOOL SMART CHART TABLE	27.36
11/14/2018	AMAZON COM LLC	4619110004211000	6399	GAIAM CLASSIC BALL CHAIR	43.96
11/14/2018	AMAZON COM LLC	461936BV04299000	6499	25 FOOD PANTRY BAGS	7.79
11/14/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 11-8	13.00
11/14/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BF 11-9	57.20
11/14/2018	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM GV 11-2-1	13.00
11/14/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 11-9	1,125.00
11/14/2018	ARBITERSPORTS LLC	199936BF04191AAA	6216	REF CSMS BF 11-6	420.00
11/14/2018	ARBITERSPORTS LLC	199936GH00191AAA	6216	REF ACM GH 11-6	535.00
11/14/2018	ARBITERSPORTS LLC	199936GH00391AAA	6216	REF CSHS GH 11-2	535.00
11/14/2018	AVINEXT	2119110020124000	6397	HP PROBOOK X360 G2	131,220.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936GH00391AAA	6399	ADIDAS CUSTOM 1/4 ZIP FLE	960.00
11/14/2018	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-HUNTSVILLE-	24.52
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	BERTRANFINGERPR 10/17	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	STARCHEFINGERPR 10/29	48.00
11/14/2018	CLARK EALY	1999410070199080	6411	FREIM SUGARLAND 10/25	7.69
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.001	9780133306972 PREN 2016 U	42.03
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.001	9780328763467 PREN 2015 C	50.45
11/14/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,173.41
11/14/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR ALL CAMPUSES	23.80
11/14/2018	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	128.84

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11/14/2018	JULIE HOLLIDAY	1999510092399063	6411	F REIM ALLEN TASBO	75.50
11/14/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS BP6910 WOMEN BASEL	63.00
11/14/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS TEAM JACKET	45.50
11/14/2018	DEBRA E PARKS	1999410074499044	6411	F REIM PFLUGERVILLE	53.45
11/14/2018	TIRADO LANDSCAPING	1999360000391AAA	6299	STADIUM CLN 11/02	375.00
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MANFROTTO ASM	22.56
11/14/2018	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-OCT	7,076.86
11/14/2018	BUSINESS PROFESSIONALS OF AMERICA	8659000000100000	6999	BPA NATIONAL SECONDARY ME	560.00
11/14/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-OCT	504.99
11/14/2018	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-OCT	277.01
11/14/2018	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-OCT	6.97
11/14/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-OCT	330.31
11/14/2018	DIRECTORS CHOICE TOUR & TRAVEL	8659000000300000	6999	INSTALLMENT NEW YORK PACK	67,480.63
11/14/2018	GBC NORTH AMERICAN DIRECT SALES	19991100101110SK	6399	ULTIMA 65 EZ	252.00
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09134-1: C	1,365.00
11/14/2018	HUNTSVILLE HIGH SCHOOL GOLF	199936BG00191AAA	6412.FEE	ENTRY-AMC-BG-HUNTSVILLE-3	720.00
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	M8Y86 BW	2.40
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	21.94
11/14/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	18.84
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	11.99
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU B/W	76.11
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	37.17
11/14/2018	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	2.45
11/14/2018	AT&T MOBILITY II LLC	199952SF00299024	6299	OCT SH WIRELESS	13.52
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	ALFA 12.5	288.36
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	PORTA BRACE L-WHLD CS	240.58
11/14/2018	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-OCT	226.40
11/14/2018	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-OCT	306.88
11/14/2018	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-OCT	41.30
11/14/2018	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-OCT	542.93
11/14/2018	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-OCT	14.80
11/14/2018	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-OCT	17.10
11/14/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-OCT	165.01
11/14/2018	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-OCT	268.60
11/14/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-OCT	503.26
11/14/2018	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-OCT	455.26
11/14/2018	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-OCT	680.91

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11/14/2018	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-OCT	2,445.90
11/14/2018	DEMCO INC	691781LI043990B4	6399	LIBRARY SUPPLIES -DENISE	1,979.85
11/14/2018	EDUCATION SERVICE CENTER REGION 4	1999130010125033	6411	SESSION 1367069 CLAUDIA B	85.00
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 4620, OCT. 01, 04,	790.50
11/14/2018	GRAND STATION ENTERTAINMENT	8659	2191.881	11-10-18, BOWLING PRACTIC	95.00
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09152-5: C	1,155.00
11/14/2018	HOSA FUTURE HEALTH PROFESSIONALS	8659000000100000	6999	STATE HOSA CHAPTER AFFILI	555.00
11/14/2018	HUGHES SUPPLY INC	1999510092599065	6319	FITTINGS	77.01
11/14/2018	HUNTSVILLE ATHLETICS	199936CY00191AAA	6412.FEE	ENTRY-AMC-BSOCC-HUNTSVILL	200.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936GH00391AAA	6399	ADIDAS CUSTOM WMNS PRACTI	1,260.00
11/14/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	GRAY NCTE REG 10/16	455.00
11/14/2018	CITIBANK CORPORATE CARD	1999130011121033	6411	RUIZ TAGFT 10/11-12	198.23
11/14/2018	CITIBANK CORPORATE CARD	199913002019900W	6411	BARNEY TMEA REG 10/8	60.00
11/14/2018	CITIBANK CORPORATE CARD	199913PK10599032	6411	MCGRATH SDE 10/12	419.00
11/14/2018	CITIBANK CORPORATE CARD	199921S481199021	6499	MANN OLIVEGARDEN10/16	254.98
11/14/2018	CITIBANK CORPORATE CARD	1999310081199025	6411	COUCH TX COUNSEL 10/4	160.00
11/14/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	DENAE VEH REG 10/17	22.00
11/14/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-V-KATY-10/20	1,400.00
11/14/2018	CITIBANK CORPORATE CARD	199936CC00191APS	6412	MEALS AXC B V 1 10/22	178.58
11/14/2018	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS-AMC-VB-WARM UP-10/2	195.67
11/14/2018	CITIBANK CORPORATE CARD	199936GV00391AAA	6412	MEALS-CSHS-VB-ALL-MAG WES	475.65
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	GUTIRRZFINGERPR 10/30	48.00
11/14/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	CARRILL REG 4 10/26	85.00
11/14/2018	CITIBANK CORPORATE CARD	2409350093299000	6411	CRYER RENAISSANCE11/1	394.46
11/14/2018	CITIBANK CORPORATE CARD	461911FD00311000	6399	STUTTWEBSTAIRANT10/16	53.33
11/14/2018	CITIBANK CORPORATE CARD	461911S420211000	6412	JOLLY RUNNERCLUB10/22	1,785.00
11/14/2018	CITIBANK CORPORATE CARD	7139610089799000	6269	MEZA TAMURPTS 10/11	80.00
11/14/2018	ENTERPRISE RENT A CAR	2119130010224000	6411	TRANSPORTATION FOR DUAL L	92.67
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.001	9780328905478 PREN 2018 A	202.48
11/14/2018	JUSTIN GARCIA	199936BF00191AAA	6411	M REIM MONTGOMERY FB	50.14
11/14/2018	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	209.43
11/14/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,049.77
11/14/2018	JEFFREY W MANN	199921S481199021	6411	F REIM CCHRISTI ACET	46.75
11/14/2018	MONOGRAMS & MORE	1999360000391AAA	6399	ADIDAS GAME DAY PLAYERS T	48.00
11/14/2018	DEBRA E PARKS	1999410074499044	6411	M REIM PFLUGERVILLE	110.09
11/14/2018	TIRADO LANDSCAPING	1999360000191AAA	6299	STADIUM CLN 11/9 AMCH	375.00
11/14/2018	A.M. DESIGNS	19991100043110CA	6399	UNIT SET - 20 PIECE UIL U	2,750.00

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11/14/2018	AT&T MOBILITY II LLC	20595100811240EH	6256	OCT EHS WIRELESS	702.20
11/14/2018	AT&T MOBILITY II LLC	199952SF04199024	6299	OCT SH WIRELESS	34.70
11/14/2018	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-OCT	1,968.42
11/14/2018	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-OCT	7.79
11/14/2018	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-OCT	422.18
11/14/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-OCT	251.32
11/14/2018	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-OCT	36.44
11/14/2018	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-OCT	40.97
11/14/2018	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-OCT	2,576.90
11/14/2018	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-OCT	40.09
11/14/2018	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-OCT	3,121.51
11/14/2018	EAI EDUCATION	461911S110911000	6399	SHIPPING	7.00
11/14/2018	GRAND STATION ENTERTAINMENT	8659	2191.881	11-3-18, BOWLING PRACTICE	90.00
11/14/2018	HONEYBAKED HAM	1999360000391AAA	6499	HOSPITALITY PRESS BOX CSH	428.00
11/14/2018	IMAGENET CONSULTING LLC	1999210088123031	6269	FREIGHT COST	8.00
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	58.98
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	120.78
11/14/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	41.09
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	MWE8K BW COPIES	34.63
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - CLR COPI	243.84
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW POD 400 - BW COPIES	24.31
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	18.61
11/14/2018	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	TJPR9 - OFFICE BW	1.99
11/14/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	75.32
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	108.50
11/14/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#P9R64 HP4555	9.99
11/14/2018	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	111.67
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6269	U2T46 LEASE	284.60
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6269	1WTJ4 LEASE	219.66
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	413.66
11/14/2018	IMAGENET CONSULTING LLC	19992300110990GP	6269	PHAROS SW	171.13
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF CLR	25.57
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	98.20
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
11/14/2018	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y CLR	63.85
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	THE GENTLEMAN'S GUIDE TO	8.00
11/14/2018	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	358.38

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11/14/2018	KRISTEN HAYES CONSULTING	199921PK81199032	6299	HS MGMT CONSULTING - GRAN	5,550.00
11/14/2018	KURZ & CO	2409350020399000	6341	OCTOBER INVOICES	189.32
11/14/2018	LABORATORY CORPORATION OF AMERICA	461933S800199000	6299	HEALTH SCIENCE DRUG TESTI	1,123.40
11/14/2018	LAKESHORE LEARNING MATERIALS	199911PK81199032	6399	#VS318 CLEAN SAND-25 LB B	132.61
11/14/2018	NORCOSTCO INC	199911DM203110PT	6399	DELUXE EDWARDIAN MOUS-GRE	12.95
11/14/2018	OFFICE DEPOT INC	199911MT00111001	6399	PURPLE BIC PENS	2.00
11/14/2018	PIZZA HUT	2409350004199000	6341	OCTOBER INVOICES	1,355.25
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350020299000	6342	SFSPAC SANITATION & SAFET	145.24
11/14/2018	SCENTCO INC	461936ST11199000	6343	NUM NOMS MINT CHOCOLATE 4	48.00
11/14/2018	TASA/TASB CONVENTION REGISTRATION	1999210081199021	6411	ADMINISTRATIVE LEADERSHIP	175.00
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.041	9780078927751 TEXAS TREAS	9.40
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.203	9780328698271 MY WORLD SO	38.40
11/14/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	10/10/18 MHG-COMM W/COOPE	67.00
11/14/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	10/16/18 MHG-CONFIRM ENGA	25.00
11/14/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	10/8/18 MHG-CONFER W/APPR	156.00
11/14/2018	SANDRA A YASSKIN	20591300811240EH	6299	10/19/18 EHS INSERVICE TR	187.50
11/14/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	42.17
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	4PJ4Q BW	377.91
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6269	4PJ4Q LEASE	325.76
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	PXT83, LEASE FEES, WORKRO	354.13
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6269	QH2F1 - COPIER EQUIPMENT	248.29
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	7.30
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF RM 1309 BW	5.02
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	150.86
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	8.50
11/14/2018	JASONS DELI	1999130081131033	6499	11/6/18 STAFF DEV	103.10
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	WANT	8.00
11/14/2018	KLEIN CAIN HS LADIES BASKETBALL	199936GH00391AAA	6412.FEE	ENTRY-CSHS-GH-KLEIN CAIN-	300.00
11/14/2018	KLEIN OAK HIGH SCHOOL	199936BG00191AAA	6412.FEE	ENTRY-AMC-BG-KLEIN-2/6/19	225.00
11/14/2018	KROGER SOUTHWEST KMA CUSTOMER	461936HS00499000	6499	#284 CVHS FOOD POLEN	47.35
11/14/2018	KURZ & CO	2409350011199000	6341	OCTOBER INVOICES	143.69
11/14/2018	LEARNING A-Z	2119110010424000	6399	ONLINE SUBSCR RENEWAL 1 Y	1,999.00
11/14/2018	OFFICE DEPOT INC	2409350093299000	6399	OFFICE SUPPLIES	200.09
11/14/2018	RUDDER ATHLETICS	199936CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-RUDDER-11/	125.00
11/14/2018	SCHOOL HEALTH CORPORATION	691781Z3043990B4	6395	ARM SLINGS FOR CLINIC- FL	39.06
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	KRAFT PAPER WHITE 40# DUO	549.60
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	PAPER RNBW DUO KRAFT RLL	1,212.80

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11/14/2018	SCRIPPS NATIONAL SPELLING BEE INC	199911EH043110WB	6399	REGISTRATION FOR THE SPEL	160.00
11/14/2018	STERLING FIRST AID AND SAFETY	1999340092299062	6219	BUILDING FIRST AIDE KIT R	173.35
11/14/2018	TCASE INC	199913DX99999031	6411	INVOICE# 200014189, LIZA	75.00
11/14/2018	TCEA	1999130088123031	6411	KAREN BALDAUF, FEB. 3-8,	289.00
11/14/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19991100105110RP	6399	DIR CONTRACT FEE	12.76
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.041	9780030379932 DECISIONS F	30.75
11/14/2018	WEAVER AND TIDWELL LLP	1999410074899048	6212	ANNUAL AUDIT	21,000.00
11/14/2018	WEST SCHOOL MESSENGER	1999530074699046	6249	2018-2019 WEBSITE HOSTING	29,616.00
11/14/2018	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	R54X5 CHLIB BW	2.27
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	7.07
11/14/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	52.07
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	U3EX3 BW COPIES	9.97
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	61.88
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	EX616 B/W	38.96
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	HU527 DOWNSTAIRS BREAKROO	6.36
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE BW COP	55.50
11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	5.93
11/14/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR B&W	1.23
11/14/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP CLR	24.06
11/14/2018	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.47
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	4E9PW BW	490.59
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	4HKF9, LEASE FEES, WORKRO	595.60
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 CLR	3.05
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	59.04
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	47.03
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF RM 2130 BW	23.48
11/14/2018	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y BW	46.68
11/14/2018	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	266.77
11/14/2018	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	PP203 SHAPES PUZZLE	75.92
11/14/2018	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	#VS318 CLEAN SAND-25 LB B	65.00
11/14/2018	MUMFORD ISD	199936BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JV-MUMFORD	350.00
11/14/2018	PETTY CASH-FOREST RIDGE	19992300108990FR	6399	HEB BATTERY 11/2	8.74
11/14/2018	PETTY CASH-FOREST RIDGE	19992300108990FR	6399	WALGREENBATTERY10/31	35.95
11/14/2018	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6319	CAULK - SHOP STOCK	62.76
11/14/2018	SCARMARDO/THE FARM PATCH	205961OF101240EH	6399	10/18/18 EHS EVENT CRAFT	178.29
11/14/2018	SCHOLASTIC BOOK FAIRS - 10	4619360010499000	6343	BOOK FAIR INV #W3873800BF	5,974.22
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	FILE FOLDER LTR ASST CLRS	1,398.00

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11/14/2018	SCHOOL SPECIALTY INC	19991100101110SK	6399	LOOPS NYLON BAG OF 1LB	6.23
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	FOLDER 2PKT W/FASTNRS ASS	385.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	POP-UP POST-IT LINED NOTE	92.99
11/14/2018	SWEETWATER SOUND INC	691781BD043990B4	6395	CLASSROOM SUPPLIES/EQUIPM	3,419.15
11/14/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVERB	19,781.99
11/14/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	10/10/18 MHG-COMM W/HOLTC	117.00
11/14/2018	WORLD BOOK INC	691781LI043990B4	6329	038XS READING FLUENCY PKG	75.68
11/14/2018	YELLOW ROSE DISTRICT OF THE	199936SP00199C01	6412	ENTRY FEES FOR CAPITOL CO	80.00
11/14/2018	AMAZON COM LLC	1999110000322038	6399	WHITE BOARD	57.59
11/14/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	59.92
11/14/2018	AMAZON COM LLC	19991100111110SC	6399	CRAFT STICKS- JUMBO- PACO	8.68
11/14/2018	AMAZON COM LLC	19991200201990OW	6399	SCOTCH BOOK TAPE VALUE PA	37.62
11/14/2018	AMAZON COM LLC	4619110020211000	6399	FUN PUZZLE BALLS	9.37
11/14/2018	AMAZON COM LLC	461936ST20199000	6499	PARAGON 1.5 OZ POPCORN BA	32.46
11/14/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 11-2	1,500.00
11/14/2018	BLACK ROCK TECHNOLOGY GROUP	199936TN00191AAA	6399	SUP UB PRO 2017-BLUE	50.00
11/14/2018	BECKY BOHNE	199913DX99999031	6411	F REIM AUSTIN	40.85
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	PLAT/WHT AIR ZOOM PEGASUS	159.90
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	WOMENS KNIT WARM UP PANT	48.00
11/14/2018	C C CREATIONS LTD	461936GC93491A03	6399	SHIPPING	15.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	NS FORT 4 GLOVES	57.60
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	NS METRO IV OTC BLACK/WHI	243.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	TEAM ICONIC S/S 1/4 ZIP	117.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	ULTIMATE LS 1/4 ZIP	49.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	ULTRA BOOST SHOES	351.00
11/14/2018	CITIBANK CORPORATE CARD	19991100111110SC	6412	ANDERSFARMPATCH10/18	99.00
11/14/2018	CITIBANK CORPORATE CARD	1999210081499025	6329	COUCH BULKBKSTORE10/8	216.75
11/14/2018	CITIBANK CORPORATE CARD	199921PK81199032	6329	RICEEARLYCHILDHOO10/4	66.00
11/14/2018	CITIBANK CORPORATE CARD	199921PK81199032	6399	RICEGRAVELYGROUP10/15	74.75
11/14/2018	CITIBANK CORPORATE CARD	19992300202990CG	6411	CAMERONCONNECTED10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	1999360000322038	6412	CLINKS AA FEE 10/25	25.00
11/14/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-V-MONTGOMERY	1,400.00
11/14/2018	A.M. DESIGNS	19991100201110CA	6399	UNIT SET 20 PIECEUIL UNI	2,750.00
11/14/2018	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-OCT	17.37
11/14/2018	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-OCT	566.00
11/14/2018	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-OCT	504.47
11/14/2018	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-OCT	14.53

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11/14/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-OCT	40.34
11/14/2018	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-OCT	302.61
11/14/2018	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-OCT	1,179.23
11/14/2018	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-OCT	294.91
11/14/2018	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-OCT	257.54
11/14/2018	CLEAR FALLS WRESTLING BOOSTER CLUB	199936BW00391AAA	6412.FEE	ENTRY-CSHS-BW-CLEAR FALLS	500.00
11/14/2018	CONROE ISD	199936CS00191AAA	6412.FEE	ENTRIES AMC-SWIM-TISCA-11	192.00
11/14/2018	DEMCO INC	691781LI043990B4	6395	LIBRARY SUPPLIES -DENISE	1,441.59
11/14/2018	FIRST	1999110010121033	6399	SK LEGO LEADER TOO#201803	99.00
11/14/2018	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	NOV 18 PHONE SRV TTK	7,799.47
11/14/2018	GBC NORTH AMERICAN DIRECT SALES	19991100108110FR	6299	SERVICE AGREEMENT FOR OUR	435.84
11/14/2018	HOSA FUTURE HEALTH PROFESSIONALS	8659000000100000	6999	NATIONAL HOSA CHAPTER AFF	370.00
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ OFFICE BW	65.33
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	9.57
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	1.46
11/14/2018	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-BRENHAM-10/9	136.56
11/14/2018	CITIBANK CORPORATE CARD	199936GH00191AAA	6411	HINES TAMUCLINIC 10/4	200.00
11/14/2018	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-V-CY SPRING	98.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	JUAREAZFINGERPR 10/23	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	MCSHANEFINGERPR 10/26	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	WALTON FINGERPR 10/8	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	WELFORD EMBASSY 10/9	158.05
11/14/2018	CITIBANK CORPORATE CARD	1999410074499044	6411	SHAHER COURTYARD10/31	233.26
11/14/2018	CITIBANK CORPORATE CARD	1999410074499044	6411	SHAHER TASBO 10/12	295.00
11/14/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	RICE HAMPTONINN 10/11	957.93
11/14/2018	CITIBANK CORPORATE CARD	2249310088123000	6411	SMITH MARRIOTT 10/28	1,290.32
11/14/2018	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-WMSCOUT4CSHS-MCKIN	56.00
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.001	9780328905461 PREN 2018 A	351.26
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.002	9780328905461 PREN 2018 A	100.36
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.003	9780821980897 EMC 2017 DE	50.05
11/14/2018	JUSTIN GARCIA	199936BF00191AAA	6411	M REIM LEANDER FB	131.89
11/14/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR CO	6,245.80
11/14/2018	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	304.11
11/14/2018	NAPA AUTO PARTS	1999510092599065	6319	BRAKE FLUID AND CONTROL A	114.40
11/14/2018	TK SALES	2409350000499000	6342	TISSUE, TORK MINI0JRT 2-P	29.21
11/14/2018	TK SALES	2409350010299000	6342	TISSUE, TORK MINI0JRT 2-P	209.61
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	72WT9 BW COPIES	9.67

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11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772 MW BW COPIES	12.41
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 COLOR COPIES	136.97
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	118.14
11/14/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 5K9FH - LIBRARY	1.25
11/14/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	11.32
11/14/2018	IMAGENET CONSULTING LLC	19991200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	5.89
11/14/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R	32.62
11/14/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#P9R64 HP4555	9.99
11/14/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	50.57
11/14/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - CLR CO	6.93
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 7MKHQ	284.60
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	560.04
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	346.83
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 RM 1323 BW	2.12
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP RM 347 BW	6.66
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	7.09
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	55.46
11/14/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ CLR	4.58
11/14/2018	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	CZ248A COLOR COPIES	229.39
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	TESS OF THE ROAD	8.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	TOO SHATTERED FOR MENDING	8.00
11/14/2018	KAPLAN EARLY LEARNING CO	2059610F101240EH	6399	ESTIMATED SHIPPING/HANDLI	29.93
11/14/2018	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	DD127 WRIST RIBBONS	23.74
11/14/2018	OFFICE DEPOT INC	1999230000199001	6399	GREY FOLDERS, FOLDER LABE	102.60
11/14/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991100104110SV	6399	USPS POSTAGE 9/13	153.20
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350000199000	6342	SFSPAC SANITATION & SAFET	384.96
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350004299000	6342	SFSPAC SANITATION & SAFET	155.13
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350010899000	6342	SFSPAC SANITATION & SAFET	139.97
11/14/2018	SAN ANTONIO LIVESTOCK EXPOSITION	8659000000100000	6999	LIVESTOCK SHOW ENTRIES FO	382.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	CLIP BINDER SMALL 3/4" PA	64.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	TAPE DISPENSER BLACK 1" N	79.00
11/14/2018	SOLAR SUPPLY INC	1999510092599065	6319	COND. FAN MOTOR	76.02
11/14/2018	TEXAS FRENCH SYMPOSIUM	461911FR00311000	6412	SCHOOL/STUDENT/HOSPITALIT	900.00
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.001	9781107070936 CAMBRIDGE L	29.80
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.002	9780328905485 TEXAS AUTEN	51.80
11/14/2018	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199936BF00391AAA	6299	CS VAR BF VS TOMBALL	300.00
11/14/2018	AMAZON COM LLC	1999110000122038	6399	PET GROOMING DRYER	129.99

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11/14/2018	AMAZON COM LLC	19991100110110GP	6399	PACON CHART TABLET 24X16,	90.40
11/14/2018	AMAZON COM LLC	19991100111110SC	6399	12" ASST BALLOONS- 144 PC	10.26
11/14/2018	AMAZON COM LLC	1999210081499025	6399	FITUEYES 3 SHELF MONITOR	24.99
11/14/2018	AMAZON COM LLC	7149610089599000	6399	CONNECT 4 STRATEGY BOARD	11.99
11/14/2018	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM GV 11-1-1	13.00
11/14/2018	ARBITERSPORTS LLC	199936GV00191APS	6216	REF ACM GV 11-2-18	540.00
11/14/2018	ARBITERSPORTS LLC	199936GV00391APS	6216	REF CSHS GV 10-30	410.00
11/14/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 11-2	1,400.00
11/14/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BF 11-6	320.00
11/14/2018	C C CREATIONS LTD	4619360074891AAA	6497	MEDALS AND TROPHIES FOR D	370.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	GAME BUILT HEAVYWEIGHT JK	2,387.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	TEAM SPEED OTC PURPLE LG	108.00
11/14/2018	CITIBANK CORPORATE CARD	1999110000423031	6399	GRAFFHANDLERLIC10/10	51.22
11/14/2018	CITIBANK CORPORATE CARD	1999110020331033	6499	DOLES DOMINOES 10/31	208.00
11/14/2018	CITIBANK CORPORATE CARD	199913AR00199001	6411	VILLAREAL TAEA 10/8	145.00
11/14/2018	CITIBANK CORPORATE CARD	19992300109990CV	6411	DELUNACONNECTED10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	19992300111990SC	6411	HICKMANCONNECTED10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	DENAE VEHREG 10/17	2.00
11/14/2018	CITIBANK CORPORATE CARD	1999340092299062	6411	CRWILLIAMSHILTON10/21	-22.65
11/14/2018	CITIBANK CORPORATE CARD	199936CT00191APS	6412	MEALS-AMC-CT-BI-REGION-10	397.76
11/14/2018	CITIBANK CORPORATE CARD	199936GV00191APS	6412	MEALS-CSHS-VB-V-PLAYOFFS-	163.14
11/14/2018	CITIBANK CORPORATE CARD	199936SC00199C01	6412	JEDLICKA TJASREG10/11	200.00
11/14/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	SCHOEN TCEA 10/9	349.00
11/14/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	DOWNING SDE 10/12	419.00
11/14/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	RICE IAH PARK 10/12	30.00
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	HINOJOSA AMERAIR10/10	924.11
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	NIETO AA FEE 10/10	113.68
11/14/2018	CITIBANK CORPORATE CARD	461911CH20211000	6412	GALLION RENFEST 10/11	252.00
11/14/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	AMCMS: INSTALL CABLING FO	437.22
11/14/2018	ENTERPRISE RENT A CAR	2119130010224000	6411	TRANSPORTATION FOR SPANIS	114.75
11/14/2018	AMANDA GIBSON	199921S781199021	6329	REGION 4 STORE CAST	100.00
11/14/2018	ALPHAGRAPHICS	19992300104990SV	6399	500 BUSINESS CARDS PER BI	28.42
11/14/2018	AMAZON COM LLC	19991100105110RP	6499	TIME DICE	29.55
11/14/2018	AMAZON COM LLC	4619110004211000	6399	PLASTIC STACK STOOLS	101.98
11/14/2018	AMAZON COM LLC	461912LI11099000	6396	JETECH CASE FOR APPLE IPA	29.98
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	DRESSYSTAR SZ XXL, BLK/WH	28.69
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	INVUG SIZE XXL CASUAL LO	37.98

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11/14/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BF 11-1	300.00
11/14/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GH 11-2	160.00
11/14/2018	AVINEXT	1999110000122038	6397	HP ZBOOK STUDIO G5	2,358.00
11/14/2018	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	1,079.14
11/14/2018	C C CREATIONS LTD	199952SF00399024	6631	WRAP SIGN AND BANNER -WRA	125.00
11/14/2018	C C CREATIONS LTD	461911CH20311000	6399	K540 PORT AUTHORITY MENS	400.00
11/14/2018	CITIBANK CORPORATE CARD	1999130088123031	6411	DANIELCOMFORTINN10/13	200.31
11/14/2018	CITIBANK CORPORATE CARD	1999210081124033	6411	RAMIREZ OMNI 10/26	239.80
11/14/2018	CITIBANK CORPORATE CARD	19992300104990SV	6411	HAMILTONLEGALDIG10/31	195.00
11/14/2018	CITIBANK CORPORATE CARD	19992300104990SV	6411	SHERMAN HAMPTON 10/16	649.60
11/14/2018	CITIBANK CORPORATE CARD	1999310081199025	6411	COUCH TXCOUNSEL 10/5	210.00
11/14/2018	CITIBANK CORPORATE CARD	1999360000322038	6412	LIVINGSTON AAFEE10/25	25.00
11/14/2018	CITIBANK CORPORATE CARD	199936CT00191APS	6412	MEALS-AMC-CT-REG. TOURNEY	614.92
11/14/2018	CITIBANK CORPORATE CARD	199936SP00199C01	6412	ALFORD BWESTERN 10/13	391.58
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	COBB FINGERPR 10/9	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FRIEDRICFINGERPR10/11	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	MALDONAFINGERPR 10/10	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	ORTIZ FINGERPR 10/9	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	PERRY FINGERPR 10/15	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6495	HUTCH COSN MEM 10/24	1,300.00
11/14/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	2,425.46
11/14/2018	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	148.21
11/14/2018	MARK HOLLIS	1999130088123031	6411	F REIM DENTON	35.69
11/14/2018	JEANS RESTAURANT SUPPLY	1999110000322038	6399	KNIFE SHARPENING SYSTEM	18.85
11/14/2018	MIKE KORCZYNSKI	199936GG00191AAA	6412	CHICK FIL A 11/5	18.54
11/14/2018	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	310.23
11/14/2018	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	28.70
11/14/2018	TERESA LAFFIN	8659000000300000	6999	CHICK FIL A 11/1	256.35
11/14/2018	MONICA LEDEZMA	20593200811240EH	6411	M REIM OCT 2018	100.38
11/14/2018	JEFFREY W MANN	1999130081131033	6411	MREIM AVIDCHANNELVIEW	117.72
11/14/2018	MONOGRAMS & MORE	1999360000391AAA	6399	ADIDAS 1793 LADIES ICONI	45.50
11/14/2018	MONOGRAMS & MORE	1999360000391AAA	6399	ADIDAS TEAM JACKET	45.50
11/14/2018	SUSAN L ONEILL	199913DX99999031	6411	F REIM AUSTIN	39.77
11/14/2018	WENGER CORPORATION	19991100042110CA	6397	FREIGHT/HANDLING	1,160.00
11/14/2018	AMAZON COM LLC	1999110000122038	6399	PET DRYER	69.50
11/14/2018	AMAZON COM LLC	1999110000322038	6399	SUPPLIES FOR FCS @ CSHS	109.80
11/14/2018	AMAZON COM LLC	19991100110110GP	6399	X-ACTO SCHOOL PRO CLASSRO	24.95

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11/14/2018	AMAZON COM LLC	19992300201990OW	6399	FISKARS SOFTGRIP SCISSORS	5.18
11/14/2018	AMAZON COM LLC	199936BD00399C03	6399	PREMIUM TAILOR SCISSORS-D	68.95
11/14/2018	AMAZON COM LLC	4619110020211000	6399	INVISIBLE INK PENS	18.99
11/14/2018	AMAZON COM LLC	461912LI11099000	6396	JETECH SCREEN PROTECTOR F	15.98
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	DRESSYSTAR SZ XL, BLK/WHI	28.69
11/14/2018	AMAZON COM LLC	7149610089599000	6399	HASBRO CONNECT 4 GAME	26.31
11/14/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BF 11-8	80.00
11/14/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS BF 11-6	150.00
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	GRAPHITE WHT WOMENS TEAM	88.00
11/14/2018	NATHANAEL T BUCHNER	8659000000100000	6999	LAYNES 9/17	50.50
11/14/2018	C C CREATIONS LTD	461911CH20311000	6399	Y540 PORT AUTHORITY YOUTH	368.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	NS TRAINING BIB 14 VIVID	86.40
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	UA TEAM ARMOURSTORM PNT	234.00
11/14/2018	CITIBANK CORPORATE CARD	199911MT04211042	6399	BYWATERMATHCOUNT10/8	300.00
11/14/2018	CITIBANK CORPORATE CARD	1999130004199041	6411	MORRISRENAISSANCE10/3	393.80
11/14/2018	CITIBANK CORPORATE CARD	199921S481199021	6411	MANNOMNICCHRISTI10/26	298.21
11/14/2018	CITIBANK CORPORATE CARD	19992300104990SV	6495	HAMILTON NAESP 10/16	235.00
11/14/2018	CITIBANK CORPORATE CARD	19992300107990PC	6411	GRANDECONNECTEDD10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	19992300108990FR	6411	CHENAULTSHERATON10/30	457.42
11/14/2018	CITIBANK CORPORATE CARD	19992300110990GP	6411	BALLARDCONNECTED10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	1999340092299062	6411	SILVA HILTON 10/21	283.65
11/14/2018	CITIBANK CORPORATE CARD	1999340092299062	6411	WILLIAMS HILTON 10/22	130.50
11/14/2018	CITIBANK CORPORATE CARD	1999360000322038	6412	CLINKS AA FEE 10/28	25.00
11/14/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-V-LAMAR-10/1	650.00
11/14/2018	CITIBANK CORPORATE CARD	199936CT00391APS	6412	MEALS-CSHS-CT-AREA PLAYOF	170.14
11/14/2018	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS-AMC-GG-CEDAR RIDGE-	87.91
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	STOCK FINGERPR 10/8	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	STURGISFINGERPR 10/31	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	VONROSENEBASSY10/9	158.05
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	HINOJOSA AA FEE 10/10	113.68
11/14/2018	JILL R CONLIN	1999130000322038	6411	F REIM SANANTONIO	97.30
11/14/2018	CLARK EALY	1999410070199080	6411	MREIM SUGARLAND 10/24	108.02
11/14/2018	ENTERPRISE RENT A CAR	199911AR00111001	6412	VAN RENTAL FOR SFA ART DA	52.00
11/14/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	8,399.01
11/14/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR ALL CAMPUSES	30.57
11/14/2018	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	277.92
11/14/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR ALL CAMPUSES	35.18

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11/14/2018	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	117.09
11/14/2018	AARON HOGAN	199921S181199021	6411	M REIM HOUSTON	103.85
11/14/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS 657T PULLOVER	22.75
11/14/2018	MONOGRAMS & MORE	1999360000391AAA	6399	ADIDAS 804F JACKET W/HOOD	29.75
11/14/2018	MARLA RAMIREZ	1999210081124033	6411	F REIM ACET CCHRISTI	36.70
11/14/2018	WENGER CORPORATION	691781OR043990B4	6395	ESTIMATED SHIPPING/HANDLI	360.00
11/14/2018	AT&T MOBILITY II LLC	199952SF04299024	6299	OCT SH WIRELESS	57.06
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	PORTA BRACE	109.77
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	DOT LINE	16.19
11/14/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092223031	6319	SAFETY VESTS FOR SPED ED	628.10
11/14/2018	CARROLL ISD	199936SB00191AAA	6412.FEE	ENTRY-AMC-SB-SOUTHLAKE-2/	450.00
11/14/2018	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-OCT	14.01
11/14/2018	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-OCT	476.86
11/14/2018	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-OCT	8.82
11/14/2018	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-OCT	274.76
11/14/2018	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-OCT	10,335.95
11/14/2018	DEANAN GOURMET POPCORN	461936OR00199000	6499	2 CASES KETTLE CORN	200.00
11/14/2018	DEMCO INC	691781LI043990B4	6639	LIBRARY SUPPLIES -DENISE	6,175.00
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, SEPT. 24, 25,	1,313.52
11/14/2018	FIRST	1999110010121033	6399	SK LEGO LEADER #51113 FIR	99.00
11/14/2018	GRAINGER/W W GRAINGER INC	19992300104990SV	6399	CART WHEELS	43.78
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09115-0: C	175.00
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09136-5: C	825.00
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR COPIES	10.96
11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	P43TH - FR300 - BW COPIES	16.61
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	36.41
11/14/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	29.83
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB, COLOR C	11.12
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA B/W	412.08
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6269	PHAROS SOFTWARE LEASE	171.13
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	P8TFM RM 2182	5.94
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 BW	1.23
11/14/2018	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A BW COPIES	84.67
11/14/2018	JASONS DELI	199921S481199021	6499	CATERING-PD RESTORATIVE P	24.67
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	PROCESSING FEE	40.00
11/14/2018	JUNIOR LIBRARY GUILD	1999120000199001	6329	THE HUSH	8.00
11/14/2018	JW PEPPER AND SON INC	199911CH00311003	6399	SHIPPING	25.99

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11/14/2018	KURZ & CO	2409350010599000	6341	OCTOBER INVOICES	113.75
11/14/2018	KURZ & CO	2409350011099000	6341	OCTOBER INVOICES	124.89
11/14/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ARUBA LIC-AP CONTROLLER P	2,736.00
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350000399000	6342	SFSPAC SANITATION & SAFET	441.43
11/14/2018	POSITIVE PROMOTIONS INC	461911S510211000	6399	RED RIBBON WEEK 60-PIECE	99.95
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	PAPERCLIPS SMOOTH 2" JUMB	100.00
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	REFILL POP-UP STICKY PAD	1,062.72
11/14/2018	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	40.16
11/14/2018	STERLING FIRST AID AND SAFETY	1999510092599065	6319	FIRST AID CABINET REFILLS	123.25
11/14/2018	AMAZON COM LLC	199911001011110SK	6399	SUPPLIES FOR ART CLASSROOM	507.84
11/14/2018	AMAZON COM LLC	199911001111110SC	6399	EX LG PLASTIC STRAWS	7.99
11/14/2018	AMAZON COM LLC	199911001111110SC	6399	JUMBO CRAFT STICKS-500 CT	11.45
11/14/2018	AMAZON COM LLC	1999340092299062	6319	IRWIN BIT SETS FOR SHOP	223.85
11/14/2018	AMAZON COM LLC	199936BB00191AAA	6399	LANGRIA LAPTOP ROLLING CA	80.98
11/14/2018	AMAZON COM LLC	1999410074499044	6639	FLEXISPOT STANDING DESK -	313.90
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	DRESSYSTAR SZ XXXL, BLK/W	28.69
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	ZAKIRA FINEST COMBED COTT	43.28
11/14/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GH 11-2	15.60
11/14/2018	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM GV 11-1-18	100.00
11/14/2018	NATHANAEL T BUCHNER	8659000000100000	6999	WALMART SUPPLIES10/10	31.30
11/14/2018	C C CREATIONS LTD	199952SF00199024	6631	WRAP SIGN AND BANNER -WRA	125.00
11/14/2018	C C CREATIONS LTD	461936DM00199000	6399	DRAMA CLUB T SHIRTS GI54	458.25
11/14/2018	GENESIS CAPELES	20593200811240EH	6411	M REIM OCT 2018	14.33
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	MNS UA STRIPE TECH LOCKER	45.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	NS CLIMALITE LS TEE WHIT	21.50
11/14/2018	CITIBANK CORPORATE CARD	19991300043990WB	6411	STEWARTCONNECTED10/19	179.00
11/14/2018	CITIBANK CORPORATE CARD	19991300107990PC	6411	FORESTER EXPEDIA10/15	237.70
11/14/2018	CITIBANK CORPORATE CARD	19991300108990FR	6411	ADAMSBREADCRUMBS10/31	1,720.00
11/14/2018	CITIBANK CORPORATE CARD	199913PK10599032	6411	MCGRATH REG 4 10/19	75.00
11/14/2018	CITIBANK CORPORATE CARD	1999210081131033	6411	MANN HOLIDAYINN 10/18	518.84
11/14/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	DENAE VEH REG 10/22	24.00
11/14/2018	CITIBANK CORPORATE CARD	1999360000322038	6412	CLINKS MARRIOTT 10/29	730.08
11/14/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-V-MONT.LAKE	1,005.07
11/14/2018	CITIBANK CORPORATE CARD	199936CC00391AAA	6412	MEALS-CSHS-BXC-BRYAN-10/1	280.50
11/14/2018	CITIBANK CORPORATE CARD	199936CT00191APS	6412	MEALS-AMC-CT-REG-QRT FINA	196.74
11/14/2018	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-JV-CONROE-1	30.67
11/14/2018	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-CY SP	133.00

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11/14/2018	CITIBANK CORPORATE CARD	199936SP00199C01	6412	ALFORD BWESTERN 10/26	401.12
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	CARLIN FINGERPR 10/20	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	BROWN RESIDENCE 10/27	136.25
11/14/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	DERRICK NICEK12 10/16	249.00
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	GLORIA AA FEE 10/10	113.68
11/14/2018	CLARK EALY	1999410070199080	6411	MREIM HUNTSVILLE10/17	57.88
11/14/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR ALL CAMPUSES	103.21
11/14/2018	TAYLOR ISD	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-KATY-12/3/1	-294.00
11/14/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES	145.06
11/14/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR ALL CAMPUSES	41.59
11/14/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR ALL CAMPUSES	37.76
11/14/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR ALL CAMPUSES	37.53
11/14/2018	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	193.24
11/14/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR ALL CAMPUSES	41.00
11/14/2018	MIKE KORCZYNSKI	199936GG00191AAA	6412	EASTERWOODAIR PARK	7.00
11/14/2018	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	90.86
11/14/2018	TK SALES	2409350004399000	6342	TISSUE, TORK MINIOJRT 2-P	187.41
11/14/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000247 - AMBER NO	560.50
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	MUSICIANS MIC	40.49
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	AXLER 501 PLATE	59.96
11/14/2018	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-OCT	4,477.04
11/14/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-OCT	1,193.21
11/14/2018	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-OCT	7,870.23
11/14/2018	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-OCT	33.87
11/14/2018	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-OCT	504.99
11/14/2018	EAI EDUCATION	461911S110911000	6399	EXPOLRAGONS STUDENT SET -	31.85
11/14/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	151.82
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09155-6: C	155.00
11/14/2018	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR OCTOB	2,786.22
11/14/2018	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES -JQ49H	4.12
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	642.68
11/14/2018	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	93.81
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	5.09
11/14/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	36.11
11/14/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	55231, BW PRINTS, HS COUN	41.74
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	7.21
11/14/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	26.08

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11/14/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	H61FA - FR500 - BW COPIES	17.01
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	34.59
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	W9X6H B/W	16.86
11/14/2018	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJMA4555FSKM	27.56
11/14/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#2167H EHS B&W	17.30
11/14/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	0.42
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA COLOR	485.71
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	TRTAP BW COPIES	522.09
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	1WTJ4 BW	271.76
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	636.61
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	PXT83. COPIES, WORKROOM B	404.11
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	2XP4Q, LEASE FEES, WORKR	595.60
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	PFRW9, LEASE FEES, SCIENC	248.29
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 CLR	25.75
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	UPTJE	8.61
11/14/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	54.91
11/14/2018	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	215.76
11/14/2018	KOLACHE ROLFS LLC	8659000000100000	6999	LUNCHES FOR LDE COMPETITI	1,135.75
11/14/2018	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	FB188X SWIVEL HANDEL JUMP	21.84
11/14/2018	MAGNOLIA ISD ATHLETIC DEPT	199936GV00391APS	6499	PLAYOFF EXPENSES	415.25
11/14/2018	NORCOSTCO INC	199911DM203110PT	6399	T413-FL SPIKE STACK-4 FLU	12.60
11/14/2018	TIFFANY PARKERSON	199936BF00391APS	6412	MEALS CHEER,BAND PLAYOFF	1,610.00
11/14/2018	PETTY CASH-CHILD NUTRITION OFFICE	2409000010100000	5751	SUARDANA REFUND 10/29	18.50
11/14/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991100104110SV	6399	LAKESLEARN EMBLEM10/4	14.64
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350010199000	6342	SFSPAC SANITATION & SAFET	140.85
11/14/2018	REGION IV EDUCATED SOLUTIONS	1999130010425033	6411	KARLA HINOJOSA CONF:24622	35.00
11/14/2018	REGION IV EDUCATED SOLUTIONS	1999130010425033	6411	NORMA NIETO CONF: 246221-	35.00
11/14/2018	SCENTCO INC	461936ST11199000	6343	HOLIDAY SMENCILS BUCKET O	195.00
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.042	9780328905508 AUTENTICO B	34.80
11/14/2018	TMEA REGION 8 ORCHESTRA	461936OR20299000	6412	CAMPUS FEE	30.00
11/14/2018	SANDRA A YASSKIN	20591300811240EH	6299	10/5/18 EHS STAFF TRAININ	187.50
11/14/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR COMPUTER MAI	434.98
11/14/2018	AMAZON COM LLC	19991100110110GP	6399	MR. SKETCH WASHABLE SCENT	10.69
11/14/2018	AMAZON COM LLC	19991100110110GP	6399	US ART SUPPLY 20 PIECE LA	11.96
11/14/2018	AMAZON COM LLC	19991100111110SC	6399	STRAIGHT STRAW SET-300 PC	9.69
11/14/2018	AMAZON COM LLC	199911AR00311003	6399	SUPPLIES SUCH AS WIRE, GO	80.91
11/14/2018	AMAZON COM LLC	19992300111990SC	6399	ROLL TRANSFER PAPER- JH-B	14.99

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11/14/2018	AMAZON COM LLC	19993100111990SC	6399	METAL FASTENERS- SMEAD SE	9.78
11/14/2018	AMAZON COM LLC	199936UL00399C03	6399	SHOW FILES, INK CARTRIDGE	58.78
11/14/2018	AMAZON COM LLC	4619110004211000	6399	TRIDEER INFLATED WOBBLE C	79.96
11/14/2018	AMAZON COM LLC	4619130020299000	6399	RTRN CONFERENCE PHONE	-251.49
11/14/2018	AMAZON COM LLC	461936ST20199000	6499	4108 GREAT NORTHERN POPCO	83.92
11/14/2018	AMAZON COM LLC	7149610089599000	6399	PLAIN WHITE COASTERS, 125	13.50
11/14/2018	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM GV 11-2-18	80.00
11/14/2018	AVINEXT	1999110000122038	6397	EPSON V600 PHOTO SCANNER	209.00
11/14/2018	AVINEXT	1999110000311003	6399	ZEBRA PRINTER	339.00
11/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	MROON WHITE WOMENS RIVAL	70.00
11/14/2018	C C CREATIONS LTD	8659000000100000	6999	ROBOTICS CLUB SHIRTS GI4	446.75
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	NS TRAINING BIB ORANGE /M	86.40
11/14/2018	CITIBANK CORPORATE CARD	1999110000323031	6399	GRAFFHANDLERLIC10/10	41.21
11/14/2018	CITIBANK CORPORATE CARD	19991100102110CH	6499	HARRIS SPANGLER 10/29	21.21
11/14/2018	CITIBANK CORPORATE CARD	199911MT04211042	6399	BYWATERMATHASSOC10/8	138.50
11/14/2018	CITIBANK CORPORATE CARD	1999130000322038	6411	POE HEAT REG 10/18	385.00
11/14/2018	CITIBANK CORPORATE CARD	19991300110990GP	6499	BARONEPOPCORNFL10/3	85.98
11/14/2018	CITIBANK CORPORATE CARD	19992300105990RP	6411	DURANDDOUBLETREE10/18	347.06
11/14/2018	CITIBANK CORPORATE CARD	19992300108990FR	6411	KATT ED311 10/4	170.00
11/14/2018	CITIBANK CORPORATE CARD	19992300110990GP	6495	BAIRRING NAESP 10/9	235.00
11/14/2018	CITIBANK CORPORATE CARD	1999360000191AAA	6495	LENNERTAMUCLINIC10/24	100.00
11/14/2018	CITIBANK CORPORATE CARD	1999360004299C42	6495	ZORN TMEA MEM 10/8	50.00
11/14/2018	CITIBANK CORPORATE CARD	199936CC00391AAA	6412	MEALS-CSHS-BXC-HUNTSVILLE	192.35
11/14/2018	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-WILLIS-10/1	102.55
11/14/2018	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	MEALS-AMC-VB-RUDDER-10/9/	375.60
11/14/2018	CITIBANK CORPORATE CARD	1999410070199080	6499	HORN CHICKFILA 10/22	319.88
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	COVER FINGERPR 10/24	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410081499025	6411	PERRY HILTON 10/26	175.48
11/14/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	DOWNING REG 4 10/19	75.00
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.002	9780021454570 GLEN 2016 W	28.98
11/14/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR ALL CAMPUSES	118.35
11/14/2018	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	182.86
11/14/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR ALL CAMPUSES	31.28
11/14/2018	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES	718.97
11/14/2018	JENNIFER L HURD	199913DX99999031	6411	F REIM AUS CESD	36.52
11/14/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS 126Y PANTS	38.50
11/14/2018	ROBERT D OWENS	199936BF00391AAA	6411	FUELREIM RENTALLUFKIN	82.42

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11/14/2018	RANDA SHRIVER	20593200811240EH	6411	M REIM OCT 2018	69.95
11/14/2018	TK SALES	2409350020299000	6342	TISSUE, TORK MINI0JRT 2-P	201.10
11/14/2018	CHRISTY R TUCKER	20593200811240EH	6411	M REIM OCT 2018	61.53
11/14/2018	MARGARITA VARGAS	20593200811240EH	6411	M REIM OCT 2018	75.37
11/14/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410088199031	6211	MATTER# 000245 - JAKE N.	236.00
11/14/2018	WELLS FARGO BANK NA	5999710099999000	6599	ACCOUNT# COLL1109UTR	400.00
11/14/2018	WENGER CORPORATION	19991100042110CA	6397	098G053 RISER,SIGNATURE,	7,620.00
11/14/2018	KARA WOODLEY	199913DX99999031	6411	F REIM AUSTIN	42.00
11/14/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	WATSON BATTERY	119.84
11/14/2018	CAPSTONE	461912LI10199000	6329	EBOOKS FOR LIBRARY	1,000.00
11/14/2018	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-OCT	4.15
11/14/2018	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-OCT	303.76
11/14/2018	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-OCT	1,134.13
11/14/2018	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-OCT	13.73
11/14/2018	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-OCT	185.07
11/14/2018	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-OCT	695.04
11/14/2018	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-OCT	28.96
11/14/2018	EDPUZZLE, INC.	691781IM043990B4	6399	UNLIMITED ACCESS TO SCHO	699.00
11/14/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT.# 40308, SEPT. 24,25	803.25
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-091110-5:	420.00
11/14/2018	HEINEMANN	2119110020124000	6329	IBN# 978-0-325-09153-2: C	145.00
11/14/2018	HOUSTON LIVESTOCK SHOW AND RODEO	8659000000100000	6999	ENTRY FEES FOR AMCHS FFA	810.00
11/14/2018	IMAGENET CONSULTING LLC	1999210088123031	6269	ITEM# CE255X, TONER REPLA	351.42
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM BW	40.97
11/14/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H ROOM 218 CLR	1.30
11/14/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFJT6 BW	29.86
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	15.33
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	15.55
11/14/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	97.78
11/14/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	76.64
11/14/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	8X736 BW COPIES	4.33
11/14/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	6T473 B/W	0.93
11/14/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	PHAROS SOFTWARE	171.13
11/14/2018	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	ID J5MWX - OFFICE BW	130.94
11/14/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, 14051 BW COPIES	137.67
11/14/2018	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	AMCHS AVID A7JA2 BLACK A	22.61
11/14/2018	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	CSHS ESL JH74Q BLACK AND	17.01

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11/14/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	55.65
11/14/2018	KURZ & CO	2409350000199000	6341	OCTOBER INVOICES	343.50
11/14/2018	KURZ & CO	2409350010899000	6341	OCTOBER INVOICES	159.66
11/14/2018	KURZ & CO	2409350010999000	6341	OCTOBER INVOICES	151.85
11/14/2018	KURZ & CO	2409350020199000	6341	OCTOBER INVOICES	140.22
11/14/2018	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	JC13 RHYTHM STICK ACTIVIT	33.24
11/14/2018	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	#VS318 CLEAN SAND-25 LB B	32.50
11/14/2018	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#VS318 CLEAN SAND-25 LB B	32.50
11/14/2018	NOTHING BUNDT CAKES	1999210088123031	6499	SPED MEETING REFRESHMENTS	32.00
11/14/2018	PORTIONPAC CHEMICAL CORP	2409350004199000	6342	SFSPAC SANITATION & SAFET	140.63
11/14/2018	SCHOOL SPECIALTY INC	19991100202110CG	6399	1467571 TACKLES AND TACKA	63.65
11/14/2018	SCHOOL SPECIALTY INC	1999	1311	CLIP BINDER MINI 9/16 BLK	15.00
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.001	9780328905485 TEXAS AUTEN	51.80
11/14/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.041	9781608408153 BIG IDEAS G	59.70
11/14/2018	US POSTAL SERVICE	199936ST00199C01	6399	BULK MAIL 102918	89.61
11/14/2018	AMAZON COM LLC	1999110000322038	6399	30 PACK ALUMINUM PANS	17.02
11/14/2018	AMAZON COM LLC	461936CH00199000	6399	EMEN OPAQUE TIGHTS NUDE,	78.30
11/14/2018	AMAZON COM LLC	7149610089599000	6399	HASBRO GUESS WHO? CLASSIC	12.99
11/14/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 10-31	15.60
11/14/2018	AVINEXT	1999110000122038	6397	HP Z4 WORKSTATION	2,249.00
11/14/2018	JANNET BARRERA	20593200811240EH	6411	M REIM OCT 2018	137.78
11/14/2018	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,277.50
11/14/2018	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	1,164.35
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	MNS BLANK CHINO CAP	240.00
11/14/2018	CARDINAL'S SPORTS CENTER INC	199936GH00391AAA	6399	ADIDAS MIFUELED UP SNAP P	630.00
11/14/2018	CITIBANK CORPORATE CARD	1999110020321033	6399	HOYLE NOETICMATH10/12	78.00
11/14/2018	CITIBANK CORPORATE CARD	1999130000399003	6411	BONAITI HYATTREG10/27	289.10
11/14/2018	CITIBANK CORPORATE CARD	19991300107990PC	6411	MCGARCREATIVMATH10/18	645.00
11/14/2018	CITIBANK CORPORATE CARD	1999130010823031	6411	HOTSKOBREADCRUMB10/31	430.00
11/14/2018	CITIBANK CORPORATE CARD	199921PK81199032	6399	JACKSON SMORE 10/11	79.00
11/14/2018	CITIBANK CORPORATE CARD	19992300104990SV	6411	HAMILTONCONNECT10/24	179.00
11/14/2018	CITIBANK CORPORATE CARD	19992300201990OW	6411	SYMANK TASA REG 10/18	615.00
11/14/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	DENAE BRCOUNTY 10/12	55.33
11/14/2018	CITIBANK CORPORATE CARD	1999340092299062	6412	SILVA TOLLS 11/1	8.82
11/14/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-FRB-CAMERON-	322.00
11/14/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-WALLER-10/5	1,292.96
11/14/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-WILLIS-10/2	1,265.34

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11/14/2018	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-TIGER CLASS	52.13
11/14/2018	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	CRWILSONCOURTYARD10/8	-14.52
11/14/2018	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-JV-SEVEN LK	99.83
11/14/2018	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-V-BRYAN-10/2	343.57
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	BRUNNER FINGERPR 11/1	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 10/30	48.00
11/14/2018	CITIBANK CORPORATE CARD	1999410081399024	6411	MARTINDALE UNT 10/18	240.00
11/14/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	DERRICK TCEA 10/9	349.00
11/14/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	MENDOZA REG 4 10/26	85.00
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	GARCIA AMER AIR 10/10	924.11
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	NIETO AMER AIR 10/10	924.11
11/14/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	RANGEL AA FEE 10/10	113.68
11/14/2018	CITIBANK CORPORATE CARD	461911FD00311000	6399	STUTTS WIX.COM 10/23	194.00
11/14/2018	KRISTIE CLARK	19991300111990SC	6411	M REIM SAN MARCOS	139.52
11/14/2018	KAREN Y FERGUSON	1999210080199038	6411	M REIM HOUSTON REG 4	39.13
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	1999120004199041	6329		1,120.60
11/14/2018	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	627.85
11/14/2018	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	367.08
11/14/2018	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	161.14
11/14/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES	3,010.51
11/14/2018	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	304.27
11/14/2018	JEFFREY W MANN	199921S481199021	6411	M REIM CCHRISTI ACET	259.42
11/14/2018	CHRISTOPHER PHILLIPS	19991300104990SV	6411	M ADVGALVESTONTAPHERD	157.61
11/14/2018	TK SALES	2409350011099000	6342	TISSUE, TORK MINI0JRT 2-P	219.65
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
11/20/2018	TEPSA	1999	2159	DED:V101 TEPSA DUES	16.62
11/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	237.85
11/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0153 CCL	657.50
11/20/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	98,807.02
11/20/2018	TRELLIS COMPANY	1999	2159	DED:0330 SLOAN	230.75
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0150 CCL	162.50
11/20/2018	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
11/20/2018	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	153.04
11/20/2018	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90

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11/20/2018	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,695.40
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
11/20/2018	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
11/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.21
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
11/20/2018	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,135.91
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	85.00
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
11/20/2018	TRELLIS COMPANY	1999	2159	DED:0327 TG	136.41
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
11/20/2018	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
11/20/2018	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
11/20/2018	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,198.78
11/20/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	236,918.17
11/20/2018	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
11/20/2018	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	175.50
11/20/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1999	2159	DED:V119 PROF DUES	115.50
11/20/2018	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
11/20/2018	TCTA	1999	2159	DED:V109 TCTA DUES	29.15
11/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:610 WAGE GARN	87.01
11/20/2018	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V096 ATPE DUES	5,321.66
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
11/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
11/20/2018	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	286.00
11/20/2018	TRELLIS COMPANY	1999	2159	DED:0615 TG	65.73
11/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.61
11/20/2018	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	181.52
11/20/2018	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	221.91
11/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	245.15
11/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	259.49
11/20/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	18,767.72

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11/28/2018	AMAZING FUNDRAISING LLC	461936OR04199000	6343	PRIZE LEVEL B	34.35
11/28/2018	ATMOS ENERGY CORP	1999510020299068	6258	NOV-3044063975	427.53
11/28/2018	ATMOS ENERGY CORP	2409510000199000	6258	NOV-3044064269	16.03
11/28/2018	ATMOS ENERGY CORP	2409510010599000	6258	NOV-3044085193	16.68
11/28/2018	ATMOS ENERGY CORP	1999510010199068	6258	NOV-3044086012	202.44
11/28/2018	ATMOS ENERGY CORP	2409510004199000	6258	NOV-3044086272	73.25
11/28/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	DRIVERS SEAT FOR BUS #142	711.63
11/28/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-9TH/JV-TOURN	483.00
11/28/2018	EXXON/MOBIL BUSINESS CARD	1999130088123031	6411	010 DANIEL 10/13	44.68
11/28/2018	FITNESS FINDERS	4619110011111000	6399	TOE TOKENS- BLACK- 117-20	139.90
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	8.45
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	159.26
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 1012 OFFIC	56.65
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 1037 PLANN	7.77
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 1040 TEACHER	147.10
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	71TA5 ROOM 212	8.53
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	11.26
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FWIRU WORKROOM COPIES	279.59
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	FRQ86 ROOM 114 LEASE	189.29
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	128.62
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID REYU5 - RM 104	337.08
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T6P45 -RM 1004	221.96
11/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	160.21
11/28/2018	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	54.78
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	22.28
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	23.67
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	B & W COPIES - 1040 TEACH	327.84
11/28/2018	JASONS DELI	19992300108990FR	6499	RPO - LUNCHES FOR ADMIN M	95.06
11/28/2018	JW PEPPER AND SON INC	19991100104110SV	6399	HL00274943 A MILLION DREA	26.99
11/28/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	BO12/1-12/31/18+METER	324.71
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9717537 - X-ACT	72.40
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9740491(U) - MO	5.88
11/28/2018	OFFICE DEPOT INC	19992300202990CG	6399	CALENDAR AT A GLANCE	6.29
11/28/2018	PEARSON EDUCATION	4109110099911063	6321	CAMPBELL BIOLOGY IN FOCUS	16,116.88
11/28/2018	PEARSON EDUCATION	199911FO00311003	6399	SHIPPING/HANDLING	14.27
11/28/2018	PEPSI BEVERAGES COMPANY	240935VS93299000	6343	GATORADE	38.55
11/28/2018	SAM'S CLUB DIRECT	1999110011123031	6399	POSITIVE BEHAVIOR REINFOR	75.49

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11/28/2018	SAM'S CLUB DIRECT	1999230000199001	6399	GENERAL SUPPLIES FOR ADMI	173.56
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	OCTOBER INVOICES	448.26
11/28/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	LQD WATERCOLOR-SAX- 8OZ F	24.50
11/28/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	STAIN REMOVER- KISS OFF	6.88
11/28/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	TEMPERA PAINT GALLON- VER	75.04
11/28/2018	SHELL	199936BD00199C01	6412	0006 FRY 10/7	69.21
11/28/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	PEARL EXL EXPORT LACQUER	485.00
11/28/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	ARCHITECT FEES FOR CSMS S	12,750.00
11/28/2018	WALMART COMMUNITY/GEMB	1999360000391AAA	6499	#24 ATH FOOD SORRELLS	108.52
11/28/2018	AMAZING FUNDRAISING LLC	461936OR04199000	6343	PRIZE LEVEL A	11.40
11/28/2018	ATMOS ENERGY CORP	1999510081299068	6258	NOV-4014746266	176.94
11/28/2018	ATMOS ENERGY CORP	2409510000399000	6258	NOV-3044063699	68.03
11/28/2018	ATMOS ENERGY CORP	2409510020299000	6258	NOV-3044063975	12.77
11/28/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	305.24
11/28/2018	DEALERS ELECTRICAL SUPPLY	1999510092599065	6319	CEILING BRACKETS AND BOXE	183.94
11/28/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-V-TOURNEY-MO	840.00
11/28/2018	EAI EDUCATION	1999110010223031	6399	BASE TEN BLOCKS-INTERMEDI	50.96
11/28/2018	EDUCATION SERVICE CENTER REGION 4	19991300203990PT	6411	REGISTRATION FOR JOEY TUT	35.00
11/28/2018	EXXON/MOBIL BUSINESS CARD	199936GC00391APS	6412	007 KNAPEK 11/3	50.49
11/28/2018	EXXON/MOBIL BUSINESS CARD	2119130010224000	6411	007 SOLIS 11/3	22.77
11/28/2018	FIRST CHOICE FUNDRAISING	8659000000100000	6999	DOUBLE CHOCOLATE BUTTER B	873.00
11/28/2018	FITNESS FINDERS	4619110011111000	6399	TOE TOKENS - PURPLE - 117	25.00
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	196.06
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	65.52
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	2.76
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	836.76
11/28/2018	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	32.94
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 1002 RECEPTI	86.61
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 2035 AVID -	2.69
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	31H52-RM 101- BW	10.97
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	PHAROS SOFTWARE - SERIAL	171.13
11/28/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	40.93
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	4.47
11/28/2018	JASONS DELI	1999410081499025	6499	CATERING FOR MEETINGS FOR	83.38
11/28/2018	LEGACY ACE HARDWARE	1999510092699066	6319	GROUND SUPPLIES	196.91
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9718909 - SHARP	79.60

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11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9733557(C) - TR	73.48
11/28/2018	PEPSI BEVERAGES COMPANY	2409350010599000	6341	GATORADE	333.66
11/28/2018	PEPSI BEVERAGES COMPANY	2409350010799000	6341	GATORADE	242.66
11/28/2018	SAM'S CLUB DIRECT	8659000004200000	6999	SCIENCE CLUB SNACKS	42.72
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	OCTOBER INVOICES	507.65
11/28/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	1471324 TI NSPIRE CX DOCK	2,530.71
11/28/2018	SCHOOL SPECIALTY INC	19991100108110FR	6399	085351 - CHART PAPER 24X3	103.90
11/28/2018	STATE COMPTROLLER	4619	2112.201	OCTOBER SALES TAX	138.32
11/28/2018	SUPERIOR TEXT LLC	1999	2181.001	9780132492539 BIOLOGY: C	65.52
11/28/2018	SUPERIOR TEXT LLC	1999	2181.001	9780393920321 GIVE ME LIB	25.69
11/28/2018	SUPERIOR TEXT LLC	1999	2181.201	9780634003189 ESSENTIAL E	6.64
11/28/2018	TEXAS COMMERCIAL WASTE	1999510000199068	6255	RECYCLING STATEMENT ENDIN	100.00
11/28/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	ARCHITECT FEES FOR AMCMS	12,750.00
11/28/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-OCT	209.04
11/28/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-OCT	209.09
11/28/2018	AMAZING FUNDRAISING LLC	461936OR04199000	6343	PRIZE LEVEL C	19.45
11/28/2018	ATMOS ENERGY CORP	1999510010299068	6258	NOV-3044062921	273.01
11/28/2018	ATMOS ENERGY CORP	2409510020199000	6258	NOV-3044086781	2.17
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	ARRI FRESNEL 3 LIGHT KIT	8,939.85
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	MATTHEW ARTIFICIAL SILK	100.10
11/28/2018	BRAZOS CENTER	1999310000199001	6269	AMCHS RENTAL PORTION FOR	419.25
11/28/2018	VIRGINIA J COLUMBUS	2409000000400000	5751	CN REF - D. COLUMBUS	38.25
11/28/2018	EAI EDUCATION	1999110010223031	6399	WORKING WITH THE REKEUREK	11.89
11/28/2018	EDUCATION SERVICE CENTER REGION 4	2119130010224000	6411	SPANISH WORD STUDY 11/2/1	425.00
11/28/2018	ALEDO ISD	199936GH00191AAA	6412.FEE	ENTRY-AMC-GH-ALEDO-12/6-8	400.00
11/28/2018	ATMOS ENERGY CORP	1999510092599065	6258	NOV-3044063180	489.33
11/28/2018	ATMOS ENERGY CORP	1999510000199068	6258	NOV-3044064518	179.02
11/28/2018	ATMOS ENERGY CORP	1999510010799068	6258	NOV-3044087904	249.46
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	MATTHEWS SKY COMBO STAND	600.80
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	MANFROTTO QUICK RELEASE A	79.00
11/28/2018	DEMCO INC	19991200107990PC	6399	LIBRARY SUPPLIES	449.66
11/28/2018	EDUCATION SERVICE CENTER REG 6	1999340092299062	6219	SCHOOL BUS DRIVER CERTIFI	890.00
11/28/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC SUPPLIES	301.31
11/28/2018	HOBART SERVICE	2409350000399000	6319	00-289121 HOBART KIT-LOWE	166.33
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	138.04
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	107.66
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	HHEFH - RM 201 - BLK	4.15

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11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	QJMA6 - CMPTRLAB - BW	18.42
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	8494FBW COPIES-WORKROOM C	563.42
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6269	PHAROS SW LEASE	171.13
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T6P45 - RM 100	97.75
11/28/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	6.27
11/28/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	32.22
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	158.57
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 BP BW COPY CHARGES	4.18
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	B & W COPIES - 1012 FRONT	356.64
11/28/2018	J CODYS RESTAURANT LP	461941SL74899000	6499	ESTIMATED SHIPPING/HANDLI	30.00
11/28/2018	J CODYS RESTAURANT LP	461941SL74899000	6499	THANKSGIVING MEAL	1,155.00
11/28/2018	JABBER LLC	461936BH93491A03	6399	CUSTOM CS BASKETBALL ANKL	400.00
11/28/2018	JOHNSON SUPPLY	1999510092599065	6319	DUCT SUPPLIES	85.88
11/28/2018	KATY-TAYLOR HIGH SCHOOL	199936GG00391AAA	6412.FEE	ENTRY CSHS GG KATY TAYLOR	294.00
11/28/2018	KD TIMMONS INC	1999340092299062	6311	DEF FOR BUSES	571.50
11/28/2018	METRO CONTAINER LLC	8659	2191.881	DELIVERY	250.00
11/28/2018	MONTGOMERY ISD ATHLETICS	199936GH04391AAA	6412.FEE	ENTRY-WMS-GH-OAK HILL JR	200.00
11/28/2018	MSC - OPAS	4619110004111000	6412	OAKWOOD HALF	375.00
11/28/2018	MUSIC THEATRE INTL	199936DM00399C03	6399	SECURITY FEE	400.00
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9740491(AW) - M	5.88
11/28/2018	OUTBACK STEAKHOUSE	461936B104299000	6412	OUTBACK PRE GAME MEALS GA	660.00
11/28/2018	PEARSON EDUCATION	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	1,317.25
11/28/2018	PEARSON EDUCATION	4109110099911063	6321	ISBN - 9780134752327 PREH	1,365.00
11/28/2018	PEPSI BEVERAGES COMPANY	2409350010199000	6341	GATORADE	212.33
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	7 COPIES MARINE LIFE L-4,	107.25
11/28/2018	AMAZON COM LLC	1999110004123031	6399	EDUPRESS CONTEXT CLUE GAM	17.19
11/28/2018	AMAZON COM LLC	19991300108990FR	6329	RESULTS COACHING THE NEW	201.30
11/28/2018	AMAZON COM LLC	1999410074499044	6399	BROTHER GENUINE HIGH YIEL	215.96
11/28/2018	AMAZON COM LLC	4619110020211000	6329	HAPPY LIKE SOCCER	6.99
11/28/2018	AMAZON COM LLC	4619110020211000	6329	LAST STOP ON MARKET STREE	12.19
11/28/2018	AVINEXT	1999530072699TTK	6399	C2G HDMI TO VGA ADAPTER	500.00
11/28/2018	C C CREATIONS LTD	199911OR04111041	6399	CN3001CDGRH ~CANVAS MENS	297.25
11/28/2018	C C CREATIONS LTD	1999510092599065	6395	MAINT UNIFORMS	658.42
11/28/2018	C C CREATIONS LTD	461911OR20311000	6399	CANVAS YOUTH COTTON T-SHI	247.05
11/28/2018	C C CREATIONS LTD	4619130020299000	6399	1/2 ZIP PULLOVER IN NAVY	198.00
11/28/2018	C C CREATIONS LTD	4619130020299000	6399	SPORT TEK JACKET GREY LOG	36.00
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	12 COPIES OF ANCIENT MAYA	163.70

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11/28/2018	AMAZON COM LLC	19991100107110PC	6399	OPRT/ EQU. DICE	25.47
11/28/2018	AMAZON COM LLC	19991100107110PC	6399	WIZ DICE	27.99
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	CHENILLE STEMS/PIPE CLEAN	20.94
11/28/2018	AMAZON COM LLC	4619110020211000	6329	A ROCK IS LIVELY	7.99
11/28/2018	AMAZON COM LLC	4619115C20311000	6399	STERLITE 15 QUART, LATCHI	61.89
11/28/2018	AMAZON COM LLC	461936CL00399000	6399	BLACK, PURPLE STREAMERS	173.75
11/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6399	TANNER TEE 26-43"	319.96
11/28/2018	C C CREATIONS LTD	1999510092699066	6395	GROUNDS UNIFORMS	662.03
11/28/2018	C C CREATIONS LTD	4619130020299000	6399	MEN FLEECE JACKET NAVY	165.00
11/28/2018	C C CREATIONS LTD	461936GH93491A03	6399	PC450LS TEE	276.00
11/28/2018	ENTERPRISE RENT A CAR	199936CC00391AAA	6412	RENTAL-CSHS-BXC-HOUSTON-9	110.00
11/28/2018	CHELSEA FRASHURE	199936BF00391APS	6412	SAMS 11/26	77.64
11/28/2018	LEILA GARCIA	1999130010425033	6411	MREIM HUNTSVILLE REG6	57.14
11/28/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,829.91
11/28/2018	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES & CRED	667.64
11/28/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,472.21
11/28/2018	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	236.07
11/28/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	2,601.23
11/28/2018	HULLABALOOS FAMILY RENTALS	8659000000100000	6999	RENTAL OF DUNK TANK	175.00
11/28/2018	MONICA L JAMES	199941RC74399043	6411	M REIM HUNTSVILLE	57.23
11/28/2018	JENNIFER G MARQUARDT	199936CS00191AAA	6411	F REIM AUSTIN TISCA	20.24
11/28/2018	SOUTHERN FLORAL COMPANY	8659000000300000	6999	WET PACK FLORAL	117.44
11/28/2018	TK SALES	1999510092499064	6299	REPAIR SCRUBBER AT PC	262.74
11/28/2018	TK SALES	1999510092699066	6319	GROUNDS TRASH LINERS	1,555.00
11/28/2018	US MATH RECOVERY COUNCIL	1999110010223031	6399	SHIPPING	19.49
11/28/2018	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	ADIDAS CRAZY EXPLOSIVE SH	630.00
11/28/2018	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	SHIPPING	170.00
11/28/2018	SARAH DLUHOS	2409350093299000	6411	F REIM DALLAS TASN	23.10
11/28/2018	ENTERPRISE RENT A CAR	199936GG00191AAA	6412	RENTAL-AMC-GG-SPRING-11/4	113.00
11/28/2018	ENTERPRISE RENT A CAR	199936GG00191AAA	6412	RENTAL-AMCHS-GG-CEDAR RID	99.00
11/28/2018	ENTERPRISE RENT A CAR	199936SP00199C01	6412	VAN RENTALS FOR SPEECH/DE	209.77
11/28/2018	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	451.70
11/28/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR VARIOUS CAMPUSES	36.74
11/28/2018	ELIZABETH MOCK	8659000000100000	6999	MICHAELS 10/29	11.31
11/28/2018	ADRIENNE PRATCHER	199936GH00191AAA	6399	HEB 11/24	26.88
11/28/2018	US GAMES	19991100109110CV	6399	CO-OP-A-MAT ITEM 1256765	143.98
11/28/2018	EXXON/MOBIL BUSINESS CARD	199936BD00399C03	6412	007 EAKS 10/20	176.61

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11/28/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 10/12	35.19
11/28/2018	FIRST CHOICE FUNDRAISING	8659000000100000	6999	BLUEBERRY & CREAM CHEESE	983.10
11/28/2018	FIRST CHOICE FUNDRAISING	8659000000100000	6999	STRAWBERRY & CREAM CHEESE	1,087.50
11/28/2018	FITNESS FINDERS	4619110011111000	6399	TOE TOKES - GREEN - 117-2	25.00
11/28/2018	FITNESS FINDERS	4619110011111000	6399	TOE TOKENS - BLUE - 117-2	69.95
11/28/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	BATTERY FOR TOOLS	14.68
11/28/2018	CARI HORN	1999410070199080	6411	M REIM NOV 2018	23.05
11/28/2018	HUNTON SERVICES	1999510092599065	6299	SERVICE CALL TO CSHS FOR	646.00
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 1052 FINE	13.43
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 1057 LIBRA	7.48
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	29.13
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	1R9RK - RM401 - BW	8.65
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	212.97
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	94.66
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. NMC07213	260.39
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T9P45 - RM 100	301.29
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW CHA	356.70
11/28/2018	LISLE VIOLIN SHOP	461911OR20211000	6249	RUNNING PO FOR REPAIRS	41.40
11/28/2018	MONTGOMERY JR HIGH SCHOOL	199936GH04391AAA	6412.FEE	ENTRY-WMS-GH-MONTGOMERY-1	200.00
11/28/2018	MUSIC THEATRE INTL	199936DM00399C03	6399	RENTAL - STANDARD SET OF	440.00
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9708565(AF) - P	18.40
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9717705 - SARGE	72.80
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT #9700720 - JACK R	8.68
11/28/2018	PEARSON EDUCATION	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	116.03
11/28/2018	PEPSI BEVERAGES COMPANY	2409350010899000	6341	GATORADE	333.66
11/28/2018	POLLOCK PAPER DISTRIBUTORS	1999	1311	WESTCOTT PREFERRED LINE B	687.00
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350010299000	6342	SFSPAC SANITATION & SAFET	151.39
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350020199000	6342	SFSPAC SANITATION & SAFET	152.93
11/28/2018	SAM'S CLUB DIRECT	19991100110110GP	6499	PROVIDE SNACKS FOR REACH	8.92
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	OCTOBER INVOICES	260.79
11/28/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	ITEM 1400566 CALCULATOR N	18,777.20
11/28/2018	SCHOOL SPECIALTY INC	19991100108110FR	6399	ART ROOM CLASSROOM SUPPLI	1,271.91
11/28/2018	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	46.13
11/28/2018	STATE COMPTROLLER	4619	2112.41	OCTOBER SALES TAX	98.73
11/28/2018	TASCO	1999360000391AAA	6495	TASCO 2018-19 MEMBERSHIP	45.00
11/28/2018	TEXAS FLEET FUEL	1999340092299062	6311	WHITE FLEET TRAVEL FUEL	67.63
11/28/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.001	9781107070974 CAMBRIDGE L	48.19

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11/28/2018	U-HAUL STORAGE & RENTAL	20595100811240EH	6269	NOV 2018 #2420 UHAUL EHS	199.95
11/28/2018	WALMART COMMUNITY/GEMB	461936BV00199000	6499	#36 AMCHS FOOD GOUGLER	254.35
11/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	#W-605D, ADOS-2 PROTOCOL	114.00
11/28/2018	PEPSI BEVERAGES COMPANY	2409350010299000	6341	GATORADE	272.99
11/28/2018	PEPSI BEVERAGES COMPANY	2409350010499000	6341	GATORADE	242.66
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350000199000	6342	SFSPAC SANITATION & SAFET	384.96
11/28/2018	SAM'S CLUB DIRECT	461911FD00311000	6499	FOOD PURCHASE - MEAT PROC	207.34
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	OCTOBER INVOICES	1,700.53
11/28/2018	SHELL	199936BD00199C01	6412	0006 FRY 11/1	0.15
11/28/2018	SUPERIOR TEXT LLC	1999	2181.003	9780393920321 GIVE ME LIB	51.38
11/28/2018	TASCO	1999360000391AAA	6495	2018-19 TASCO MEMBERSHIP	45.00
11/28/2018	WALMART COMMUNITY/GEMB	1999110000123031	6399	#33 SSAMC CHARLEZ	31.11
11/28/2018	WALMART COMMUNITY/GEMB	7149610089599000	6399	#10 KK SUP SERICANO	33.44
11/28/2018	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	SUPPLIES FOR BIOTECH AMCH	1,059.32
11/28/2018	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-OCT	23.39
11/28/2018	BRADLEY G YOUNG	461936CH00399000	6412	CHOIR TRIP REFUND DUE TO	243.90
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	15 COPIES MARINE LIFE L-6	231.67
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	5 COPIES AMERICAN CIVIL W	58.60
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	5 COPIES ANCIENT MAYANS L	104.96
11/28/2018	AMAZON COM LLC	1999110000322038	6399	SUPPLIES FOR PROGRAMMING	171.89
11/28/2018	AMAZON COM LLC	199911002011100W	6399	PINEWOOD DERBY DRY GRAPHI	25.96
11/28/2018	AMAZON COM LLC	1999310004199041	6397	WHITMOR BED RISERS - BLAC	8.94
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	8 COPIES ANCIENT MAYANS L	125.05
11/28/2018	AMAZON COM LLC	1999110000123031	6399	CLIPS BROADS SET OF 5	9.95
11/28/2018	AMAZON COM LLC	19991100110110GP	6399	DIXIE EVERYDAY PAPER PLAT	18.85
11/28/2018	AMAZON COM LLC	19991100110110GP	6399	SCHOOL SMART RULED SENTEN	30.18
11/28/2018	AMAZON COM LLC	199911002011100W	6399	RESINTA 4 ROLLS CHECKERED	11.99
11/28/2018	AMAZON COM LLC	199911EH04111041	6329	THE LUNAR CHRONICLES BOXE	45.99
11/28/2018	AMAZON COM LLC	199911PE00111001	6399	MERAX ERGONOMI CHAIR	99.75
11/28/2018	AMAZON COM LLC	4619110011011000	6399	DRESS UP AMERICA ARMY SPE	63.98
11/28/2018	AMAZON COM LLC	4619110011011000	6399	FE SNOWMAN WINTER HOLIDAY	77.96
11/28/2018	DENISE ANDRADE	2059320081124000	6411	M REIM OCT 2018	77.28
11/28/2018	C C CREATIONS LTD	1999230004299042	6399	AMCMS NEW LOGO SHERIFF PO	42.90
11/28/2018	C C CREATIONS LTD	4619110020311000	6399	6310 NEXT LEVEL BOY'S TRI	540.00
11/28/2018	C C CREATIONS LTD	8659000000300000	6999	FFA TSHIRT S(35) M(86) L(	1,535.95
11/28/2018	DIANA M DEFRANCESCO	1999110000124033	6411	M REIM OCT 2018	22.24
11/28/2018	GWENDOLYN F ELDER	1999360000199C01	6411	M REIM VAR FB CYPRESS	70.94

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11/28/2018	ENTERPRISE RENT A CAR	199936SP00199C01	6412	SUBURBAN RENTAL FOR KATY	203.78
11/28/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR VARIOUS CAMPUSES	5.34
11/28/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR VARIOUS CAMPUSES	35.57
11/28/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,121.43
11/28/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,095.74
11/28/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR VARIOUS CAMPUSES	22.45
11/28/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,602.75
11/28/2018	JESSICA L KOUBA	199913SS00399003	6411	M ADV DALLAS AP CONF	203.34
11/28/2018	THORN MUSIC INC	199911BD04111041	6399	RPO~	32.00
11/28/2018	US MATH RECOVERY COUNCIL	1999110010223031	6399	TREASURE HUNT CARD DECK (	18.75
11/28/2018	AMAZING FUNDRAISING LLC	461936OR04199000	6343	BLACKMORE KARAOKE/SPEAKER	46.33
11/28/2018	AMAZING FUNDRAISING LLC	461936OR04199000	6343	PRIZE LEVEL E	58.92
11/28/2018	ATMOS ENERGY CORP	1999510000499068	6258	NOV-4016955992	79.63
11/28/2018	ATMOS ENERGY CORP	1999510000191A68	6258	NOV-3044062412	154.39
11/28/2018	ATMOS ENERGY CORP	1999510004299068	6258	NOV-3044087039	264.18
11/28/2018	ATMOS ENERGY CORP	1999510010499068	6258	NOV-3044087600	480.02
11/28/2018	ATMOS ENERGY CORP	2409510010799000	6258	NOV-3044087904	9.58
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	AXLER QUICK RELEASE PLATE	63.96
11/28/2018	EDUCATION SERVICE CENTER REGION 4	1999210080199038	6411	CTE TRAINING IN HOUSTON 1	125.00
11/28/2018	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	AREA XII LDES	344.00
11/28/2018	HOSA FUTURE HEALTH PROFESSIONALS	8659000000100000	6999	NATIONAL HOSA CHAPTER AFF	170.00
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	37.81
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 2035 AVID	2.32
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	52.61
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	SK47 BW COPIES	6.05
11/28/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	BP-IMF-HP LICENSE	36.59
11/28/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 9J08W	3.88
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# QT6T9	350.37
11/28/2018	J CODYS RESTAURANT LP	1999340092299062	6499	TRANSPORTATION THANKSGIVI	1,295.00
11/28/2018	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	95.74
11/28/2018	MSC - OPAS	4619110020211000	6412	CYPRESS GROVE HALF	364.00
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9708565(Y) - PA	18.40
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350000499000	6342	SFSPAC SANITATION & SAFET	21.09
11/28/2018	SAM'S CLUB DIRECT	1999410074399043	6499	SUB ORIENTATION SNACKS AN	138.62
11/28/2018	SAM'S CLUB DIRECT	461912LI11199000	6499	RPO FOR LIBRARY FOOD SUPP	24.28
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	OCTOBER INVOICES	1,306.08
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	OCTOBER INVOICES	495.53

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11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	OCTOBER INVOICES	465.38
11/28/2018	SCHOOL SPECIALTY INC	4619110020211000	6399	SHIPPING	9.95
11/28/2018	SCHOOL SPECIALTY INC	19991100108110FR	6399	1593294 - TIMER 5 MINUTE	23.37
11/28/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	PAINT TRAY COVER- 12 PK	18.84
11/28/2018	STATE COMPTROLLER	461900TI00300000	5749	OCTOBER SALES TAX	0.08
11/28/2018	STEPHEN F AUSTIN MIDDLE SCHOOL	199936CC04291AAA	6412.FEE	ENTRY AMCMS XC @ SFA 10/1	250.00
11/28/2018	MEGAN SYMANK	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-KLEIN	630.00
11/28/2018	TASBO	1999530074699046	6495	MEMBERSHIP DUES - CASEY N	135.00
11/28/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	REIMBURSABLES FOR CSMS SU	92.40
11/28/2018	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	9.61
11/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	#W-605C, ADOS- 2 PROTCOL	114.00
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	ZOOM HANDY RECORDER	1,090.89
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	CANON LENS CAP	36.00
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	MATTHEW SOLID BLACK	91.95
11/28/2018	EXXON/MOBIL BUSINESS CARD	199936BD00399C03	6412	007 EAKS 10/28	87.09
11/28/2018	FITNESS FINDERS	4619110011111000	6399	ESTIMATED SHIPPING/HANDLI	11.00
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	213.34
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	8.20
11/28/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	9.18
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 1041 ISS -	1.46
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#53067-CANON COPIER LEA	302.37
11/28/2018	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	9MMT4 OFFICE CANON PRINTS	84.12
11/28/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	16.97
11/28/2018	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1999340092299062	6248	SERVICE ON ST-2	751.96
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT #9708565(N) - PAC	18.40
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT #9718963 - ROYAL	8.40
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350010999000	6342	SFSPAC SANITATION & SAFET	114.04
11/28/2018	SAM'S CLUB DIRECT	19991300110990GP	6499	RUNNING PO FOR VARIOUS FO	89.80
11/28/2018	SAM'S CLUB DIRECT	461936S100199000	6343	SCHOOL STORE ITEMS FOR RE	306.74
11/28/2018	SAM'S CLUB DIRECT	461936UL00199000	6499	FOOD AND SNACKS FOR UIL E	58.40
11/28/2018	SCHOOL HEALTH CORPORATION	205911HE811240EH	6399	DELIVERY 2ND DAY AIR	19.95
11/28/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	064056 CALCULATOR TI-108	1,371.52
11/28/2018	SHELL	199936BD00199C01	6412	0006 FRY 10/20	89.27
11/28/2018	STATE COMPTROLLER	8659	2112.1	OCTOBER SALES TAX-T&A	57.96
11/28/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	MID-SIZED CONGA CASE WITH	137.00
11/28/2018	STUDIES WEEKLY	4619110020211000	6329	TX5 USA STUDIES WEEKLY 15	229.50
11/28/2018	SUDDENLINK	1999530072699TTK	6299	INTERNET SRV TTK	90.58

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11/28/2018	SUPERIOR TEXT LLC	1999	2181.041	9780634012983 ESSENTIAL E	6.07
11/28/2018	ALPHAGRAPHICS	1999310000399003	6399	5000-COUNSELING OFFICE RE	316.32
11/28/2018	AMAZON COM LLC	1999110000122038	6399	LOGITECH WIRELESS PRESENT	69.98
11/28/2018	AMAZON COM LLC	1999110000322038	6399	PLAY DO	21.98
11/28/2018	AMAZON COM LLC	1999110004123031	6399	BLOKUS STRATEGY GAME	15.18
11/28/2018	AMAZON COM LLC	19991100107110PC	6399	LR 44 BATTERIES	17.97
11/28/2018	AMAZON COM LLC	19991100201110OW	6399	FILTER MASK, 50 COUNT DIS	63.92
11/28/2018	AMAZON COM LLC	19991100201110OW	6399	SPRINGPACK SLIME CONTAIN	25.54
11/28/2018	AMAZON COM LLC	19991100201110OW	6399	STERILITE 16428012, 6 QT	133.35
11/28/2018	AMAZON COM LLC	1999120000399003	6329	VARIOUS ORDER OF BOOKS	251.60
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	CLEAR CHECKED CARVED GLAS	12.99
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	ETCH A SKETCH	26.90
11/28/2018	AMAZON COM LLC	4619110011011000	6399	FUN WORLD MENS' RAGGEDY A	40.12
11/28/2018	AMAZON COM LLC	4619110020211000	6329	CORAL REEFS	6.99
11/28/2018	AMAZON COM LLC	4619110020211000	6399	GLASS WHITE BOARD	505.36
11/28/2018	AMAZON COM LLC	461911FD00311000	6399	PROWORKS CAP DISPOSABLE	26.16
11/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6399	TANNER TEE 20-32"	159.98
11/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	400 UA 3020401 SHOE	64.99
11/28/2018	C C CREATIONS LTD	4619130020299000	6399	MEN FLEECE JACKET LOGO ON	49.00
11/28/2018	C C CREATIONS LTD	461936GH93491A03	6399	3001C MENS T-SHIRT PURPLE	582.75
11/28/2018	C C CREATIONS LTD	8659000000300000	6999	FFA TSHIRT - 2XL	34.80
11/28/2018	ENTERPRISE RENT A CAR	1999130000199001	6411	CAR RENTAL FOR TSCA CONFE	132.33
11/28/2018	LEILA GARCIA	1999130010425033	6411	M REIM HUNTSVILLEREG6	57.14
11/28/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR VARIOUS CAMPUSES	39.24
11/28/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR VARIOUS CAMPUSES	35.63
11/28/2018	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	543.60
11/28/2018	AMAZING FUNDRAISING LLC	461936OR04199000	6343	LANYARDS	3.72
11/28/2018	ATMOS ENERGY CORP	1999510092599065	6258	NOV-3044064778	180.60
11/28/2018	ATMOS ENERGY CORP	2409510004299000	6258	NOV-3044087039	7.61
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	MATTHEWS CENTURY STAND	301.00
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	SANDISK ULTRA	121.95
11/28/2018	C&J BARBEQUE MARKET INC	1999215481199021	6499	CATERING-UBD 11/27/18	130.00
11/28/2018	CHERRYDALE FARMS	461936CH04299000	6343	FUNDRAISER CHOC. CANDY BA	3,035.00
11/28/2018	CYPRESS FAIRBANKS ISD	199936GV00191APS	6499	PLAYOFF EXPENSES	108.34
11/28/2018	EXXON/MOBIL BUSINESS CARD	1999130088123031	6411	010 DANIEL 10/11	59.75
11/28/2018	FAST SIGNS BRAZOS VALLEY	69178100043990B4	6395	FULL COLOR UV PRINT ONTO	184.12
11/28/2018	FCCLA INC	8659000000300000	6999	NATIONAL STUDENT MEMBERSH	32.00

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11/28/2018	FIRST CHOICE FUNDRAISING	8659000000100000	6999	APPLE BUTTER BRAIDS	1,044.00
11/28/2018	FLINN SCIENTIFIC INC	199911SC00311003	6399	VARIOUS ITEMS SUCH AS TES	377.60
11/28/2018	AMY FOSTER	20591300811240EH	6299	FOSTER NOV TRAVEL COSTS	500.00
11/28/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1999510092599065	6319	MOTORS	248.50
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	10.68
11/28/2018	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	21.27
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 2032 STEM	15.51
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 1012 OFFICE	132.91
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	73.28
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	9.44
11/28/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE 9J08W	0.23
11/28/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 8P1HM	44.35
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	J867K WORKROOM LEASE	354.13
11/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	62.92
11/28/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	113.06
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	22.12
11/28/2018	JW PEPPER AND SON INC	199911BD00111001	6399	VARIOUS MUSIC FOR BAND 20	415.98
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	ELF T SHIRT COSTUME - MEN	19.99
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	STRIPED CHENILLE STEMS PI	15.16
11/28/2018	AMAZON COM LLC	1999510092599065	6319	WHEELCHAIRS	174.23
11/28/2018	AMAZON COM LLC	4619110020211000	6329	CLEVER JACK TAKES THE CAK	12.59
11/28/2018	AMAZON COM LLC	4619110020211000	6329	EAT LEO EAT	15.26
11/28/2018	AMAZON COM LLC	461911SC20311000	6399	PINEWOOD DERBY DRY GRAPHI	25.96
11/28/2018	AMAZON COM LLC	7149610089599000	6399	GAMECRAFT FLOOR MARKING T	24.27
11/28/2018	C C CREATIONS LTD	1999230004299042	6399	AMCMS NEW LOGO ADMIN JACK	186.20
11/28/2018	C C CREATIONS LTD	461936BH93491A03	6399	BANNER	528.00
11/28/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	7,671.54
11/28/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,449.68
11/28/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES	2,729.00
11/28/2018	LAURA LUNA	19991300101990SK	6411	M REIM HOUSTON REG 4	103.85
11/28/2018	ELIZABETH MOCK	8659000000100000	6999	WALGREENS 10/28	23.22
11/28/2018	SHELLY RICE	2059130081124000	6411	F REIM NHSA VIRGINIA	115.82
11/28/2018	CARMELLA R SHAFER	1999510092399063	6411	F REIM ALLEN TASBO	6.48
11/28/2018	METRO CONTAINER LLC	8659	2191.881	20 FOOT CONTAINER SALE/RE	2,480.00
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 1100503 - MOD P	20.72
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9740491(AZ) - M	5.88
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT #9725141 - ROYAL	106.00

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11/28/2018	OFFICE DEPOT INC	1999210081499025	6399	REALSPACE 2-SHELF SOFA BO	79.99
11/28/2018	PEARSON EDUCATION	461911FO00311000	6399	DIAZ: AP SPANISH: PREP FO	1,888.65
11/28/2018	PEARSON EDUCATION	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	9.09
11/28/2018	PEPSI BEVERAGES COMPANY	2409350020199000	6341	GATORADE	151.66
11/28/2018	PEPSI BEVERAGES COMPANY	199936BF00191AAA	6412	GATORADE AND PROPEL-COOL	813.54
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350011099000	6342	SFSPAC SANITATION & SAFET	158.64
11/28/2018	SAM'S CLUB DIRECT	19991100109110CV	6399	COOL WHIP FOR PIE IN THE	35.76
11/28/2018	SAM'S CLUB DIRECT	461936LS00199000	6399	LIFE SKILLS SUPPLIES FOR	84.66
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	OCTOBER INVOICES	437.10
11/28/2018	SCHOOL SPECIALTY INC	199911CZ00311003	6399	CLASSROOM FLAGS/WALL CLOC	4.86
11/28/2018	SHELL	199911AR00111001	6412	0007 BEVANS 11/2	31.31
11/28/2018	SUPERIOR TEXT LLC	1999	2181.201	9780634003202 ESSENTIAL E	6.64
11/28/2018	TEXAS COMMERCIAL WASTE	1999510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
11/28/2018	TEXAS COMMERCIAL WASTE	1999510004199068	6255	RECYCLING STATEMENT ENDIN	50.00
11/28/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	REIMBURSABLES FOR AMCMS S	92.41
11/28/2018	WALMART COMMUNITY/GEMB	1999130000226002	6499	#27 CVHS FOOD RATH	69.13
11/28/2018	WALMART COMMUNITY/GEMB	19993600001990CA	6499	#26 FA FOOD SORRELLS	20.12
11/28/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-OCT	842.83
11/28/2018	TAJE	199936UL00399C03	6412	UIL INVITATIONAL MEET - D	170.00
11/28/2018	TASBO	1999530074699046	6495	MEMBER DUES - JACQUELINE	135.00
11/28/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-OCT	2,402.14
11/28/2018	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-OCT	6.48
11/28/2018	ACADEMY LTD	1999510092599065	6319	WADDERS	198.94
11/28/2018	ATMOS ENERGY CORP	1999510074899068	6258	NOV-3044085451	46.46
11/28/2018	ATMOS ENERGY CORP	1999510010199068	6258	NOV-3044085728	100.36
11/28/2018	ATMOS ENERGY CORP	2409510020199000	6258	NOV-3044087299	1.86
11/28/2018	BRAZOS VALLEY RECYCLING	1999510092599065	6499	RECYCLE BINS FOR HIGH SCH	200.00
11/28/2018	CAPSTONE	2119110010424000	6329	DATABASES SPANISH EXPANSI	470.25
11/28/2018	EAI EDUCATION	1999110010223031	6399	WORKING WITH THE 100 BEAD	10.02
11/28/2018	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	BRAZOS VALLEY DISTRICT LD	370.00
11/28/2018	FIRST CHOICE FUNDRAISING	8659000000100000	6999	FOUR CHEESE & HERB BUTTER	1,008.00
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 1058 COMPU	7.07
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	28.43
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	0.01
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P-WRKR - CLR	312.98
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#53067-CANON COPIER PRI	477.20
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	782.38

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11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. NMC07213	227.53
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER LEASE	350.37
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	11.70
11/28/2018	JW PEPPER AND SON INC	199911BD04211042	6399	BAND MUSIC	122.98
11/28/2018	JW PEPPER AND SON INC	199911CH203110PT	6399	SHEET MUSIC FOR PECAN TRA	122.49
11/28/2018	LONE STAR PERCUSSION	199911BD00311003	6399	AAX MAX SPLASH CYMBAL SET	246.13
11/28/2018	MEMORY PROJECT INC, THE	8659000000300000	6999	PORTRAIT COORDINATION	150.00
11/28/2018	PEARSON EDUCATION	4109110099911063	6321	ISBN 9780328905553 TEXAS	149.94
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350011199000	6342	SFSPAC SANITATION & SAFET	131.18
11/28/2018	SAGE PUBLICATIONS INC	2559130081124000	6329	RESULTS COACHING BOOKS QT	873.75
11/28/2018	SAM'S CLUB DIRECT	1999230004199041	6499	GENERAL SUPPLIES~RPO	35.60
11/28/2018	SAM'S CLUB DIRECT	461936CH04199000	6499	FOOD FOR CHOIR EVENTS~RPO	673.20
11/28/2018	SAM'S CLUB DIRECT	7149610089599000	6399	FOOD FOR KIDS KLUB	103.94
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	OCTOBER INVOICES	426.26
11/28/2018	SHELL	199936BF00191AAA	6411	0021 KAPCHINSKI 10/21	62.04
11/28/2018	STATE COMPTROLLER	4619	2112.202	OCTOBER SALES TAX	105.84
11/28/2018	STATE COMPTROLLER	4619	2112.42	OCTOBER SALES TAX	21.36
11/28/2018	STATE COMPTROLLER	461900OR04100000	5755	OCTOBER SALES TAX	3.81
11/28/2018	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
11/28/2018	WEST MUSIC COMPANY INC	4619110010711000	6397	RCRD STRAP 451576	63.75
11/28/2018	LAUREN E HARRIS	19991300105990RP	6411	F REIM MCALLEN TAEA	85.15
11/28/2018	ELIZABETH MOCK	8659000000100000	6999	DOLLAR GENERAL 10/28	9.69
11/28/2018	NAPA AUTO PARTS	1999510092599065	6319	TRACTOR BATTERY \$259.45,	257.61
11/28/2018	ROXANNE RICHARDS	199913DX99999031	6411	F REIM AUSTIN CESD	42.00
11/28/2018	US GAMES	19991100109110CV	6399	SHIPPING	30.36
11/28/2018	US MATH RECOVERY COUNCIL	1999110010223031	6399	ADDITION & SUBTRACTION TO	22.50
11/28/2018	WARD FURNITURE & FLOORING	69138100925990A8	6629	REMOVE AND REPLACE EXISTI	7,908.00
11/28/2018	AMAZING FUNDRAISING LLC	461936OR04199000	6343	PENGUIN KEY CHAIN	21.00
11/28/2018	ATMOS ENERGY CORP	1999510020399068	6258	NOV-4023781737	1,142.45
11/28/2018	ATMOS ENERGY CORP	2409510020399000	6258	NOV-4023781737	47.60
11/28/2018	ATMOS ENERGY CORP	1999510000399068	6258	NOV-3044063699	3,171.45
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	MATTHEW BUTTERFLY 6.6'	620.66
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	RED BUNGIE CABLE	17.56
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	REVO COUNTER WEIGHT	26.80
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	REVO SHOULDER SUPPORT	79.96
11/28/2018	EAI EDUCATION	1999110010223031	6399	50 PLACE VALUE ACTIVITIES	11.72
11/28/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 10/19	34.38

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11/28/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 11/3	19.22
11/28/2018	BIBI GEORGE	8659000000300000	6999	REIMB FOR ORCHESTRA NEW Y	200.00
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	203.08
11/28/2018	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	HRYT2-ROOM 116-BW PRINTS	2.99
11/28/2018	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	MUE17-STORAGE NEXT TO 402	16.30
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	800RU - LIBRARY- BW	1.64
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - OFFICE-BW	51.10
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	U3R81-RM501-BW	14.41
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	YK8U9 BW COPIES	25.01
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	119.11
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6269	8494F LEASE-WORKROOM COPI	325.76
11/28/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	5.47
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6269	E36EW CANON COPIER LEASE	347.24
11/28/2018	JW PEPPER AND SON INC	199911CH04211042	6399	MUSIC FOR CHOIR	290.25
11/28/2018	OFFICE DEPOT INC	1999210081499025	6399	OFFICE DEPOT BRAND 2-TONE	7.72
11/28/2018	OFFICE DEPOT INC	19992300201990OW	6399	USPS FOREVER STAMPS, 100/	100.00
11/28/2018	PEARSON EDUCATION	461911FO00311000	6399	AP SPANISH TEACHER GUIDE	22.47
11/28/2018	PEARSON EDUCATION	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	8.75
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350004199000	6342	SFSPAC SANITATION & SAFET	140.63
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350010199000	6342	SFSPAC SANITATION & SAFET	140.85
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350010899000	6342	SFSPAC SANITATION & SAFET	139.97
11/28/2018	SAM'S CLUB DIRECT	1999130000226002	6499	FOOD FOR STUDENTS/FIELD T	157.24
11/28/2018	SAM'S CLUB DIRECT	1999410074499044	6499	CREDIT	-3.49
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	OCTOBER INVOICES	158.38
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	OCTOBER INVOICES	625.98
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	OCTOBER INVOICES	484.61
11/28/2018	ALPHAGRAPHICS	1999210081499025	6399	PRINTING COPIES OF 5 YEAR	313.05
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	8 COPIES AMERICAN CIVIL W	100.59
11/28/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR HST	202.43
11/28/2018	AMAZON COM LLC	19991100110110GP	6399	KITCH RED PLASTIC PARTY C	25.90
11/28/2018	AMAZON COM LLC	19991100201110OW	6399	SUFIX ELITE 6 LB FISHING	29.97
11/28/2018	ALPHAGRAPHICS	1999310000399003	6399	5000 REG ENVELOPES (NOT W	186.20
11/28/2018	ALPHAGRAPHICS	1999310081399035	6339	GRADE 7 CBM- 499 STUDENTS	246.52
11/28/2018	ALPHAGRAPHICS	1999310081399035	6339	GRADE 8 CBM- 600 STUDENTS	282.24
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	4 COPIES MARINE LIFE L-5,	77.22
11/28/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR VET MED	134.49
11/28/2018	AMAZON COM LLC	1999110000123031	6399	VKEY 500PCS STICKY BACK C	9.29

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11/28/2018	AMAZON COM LLC	1999110004123031	6399	LEARNING RESOURCE, BIG TI	13.08
11/28/2018	AMAZON COM LLC	199911002011100W	6399	BOUNTY ESSENTIALS FULL SH	26.23
11/28/2018	AMAZON COM LLC	199911002011100W	6399	SERILITE 14948012, 15 QT	61.89
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	ELF T SHIRT COSTUME - YOU	39.98
11/28/2018	AMAZON COM LLC	1999410074499044	6399	AVERY ADDRESS LABELS FOR	96.84
11/28/2018	AMAZON COM LLC	1999410074499044	6399	EPSON T200XL120 DURABRITE	179.94
11/28/2018	AMAZON COM LLC	1999410074499044	6399	EPSON T200XL220 DURABRITE	33.98
11/28/2018	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES	272.72
11/28/2018	AMAZON COM LLC	4619110020211000	6329	SEE WHAT A SEAL CAN DO	6.99
11/28/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BH 11-13	15.60
11/28/2018	C C CREATIONS LTD	1999110R04111041	6399	GI10800DHE~GILDAN CREWNEC	101.50
11/28/2018	C C CREATIONS LTD	199936BB00391AAA	6399	PULLOVER	21.75
11/28/2018	C C CREATIONS LTD	4619130020299000	6399	SPORTS TEK JACKET GREY	234.00
11/28/2018	C C CREATIONS LTD	69178100043990B4	6395	WMS CHEER SIGNS	86.25
11/28/2018	GWENDOLYN F ELDER	1999230000199001	6399	ELDER SMORERENEW10/2	79.00
11/28/2018	ENTERPRISE RENT A CAR	461936CH00199000	6412	VAN RENTALS FOR UIL CHOIR	519.87
11/28/2018	AMANDA GIBSON	199921S781199021	6411	M REIM FTWORTH CAST	190.79
11/28/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR VARIOUS CAMPUSES	97.38
11/28/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR VARIOUS CAMPUSES	34.24
11/28/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR VARIOUS CAMPUSES	35.40
11/28/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR VARIOUS CAMPUSES	28.85
11/28/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR VARIOUS CAMPUSES	38.68
11/28/2018	JENNIFER G MARQUARDT	199936CS00191AAA	6411	M REIM AUSTIN TISCA	115.54
11/28/2018	MONOGRAMS & MORE	8659000000300000	6999	CSHS ROBOTICS - 2XL	12.00
11/28/2018	SCHOLASTIC BOOK FAIRS - 10	461912S610299000	6329	BOOK FAIR REMITTANCE CHEC	5,861.92
11/28/2018	SHELL	199936SP00199C01	6412	0009 ALFORD 10/27	49.32
11/28/2018	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICE	20.00
11/28/2018	SUPERIOR TEXT LLC	1999	2181.003	9781618572257 VISTA AP SP	18.99
11/28/2018	TASBO	1999530074699046	6495	2018 MEMBER DUES - SHANNO	135.00
11/28/2018	TEXTBOOK WAREHOUSE LLC	4109110099911063	6321	9780131163553 SENDAS LITE	110.00
11/28/2018	WALMART COMMUNITY/GEMB	7149610089599000	6399	#10 KK SERIANO	349.22
11/28/2018	AMAZON COM LLC	1999110004123031	6399	EDUPRESS READING COMPREHE	21.95
11/28/2018	AMAZON COM LLC	19991100107110PC	6399	WRLS KEYBRD	14.51
11/28/2018	AMAZON COM LLC	1999110020221033	6399	LUGGAGE LOCK	21.99
11/28/2018	AMAZON COM LLC	1999110020221033	6399	MASTER LOCK SPEED DIAL DI	44.80
11/28/2018	AMAZON COM LLC	199911MT00111001	6399	PILOT G-2 PENS- GREEN, BL	60.36
11/28/2018	AMAZON COM LLC	19991300108990FR	6329	RESULTS COACHING: THE NE	78.94

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11/28/2018	AMAZON COM LLC	1999230000199001	6399	MAROON FILE FOLDERS, PUSH	27.98
11/28/2018	AMAZON COM LLC	1999330088123031	6399	SELF ADHERENT WRAP - 12 P	11.99
11/28/2018	AMAZON COM LLC	1999330088123031	6399	SENSORY SOX-SMALL	28.88
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	ETCH A SKETCH - CLASSIC -	57.00
11/28/2018	AMAZON COM LLC	4619110020211000	6329	A SPLASH OF RED	17.27
11/28/2018	AMAZON COM LLC	4619110020211000	6329	ELIZABETH, QUEEN OF THE S	15.12
11/28/2018	AMAZON COM LLC	4619115510211000	6399	MINI KIDS GARDEN TOOL SET	183.27
11/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6399	UNBELIEVA-BALL 9" BASEBAL	270.00
11/28/2018	C C CREATIONS LTD	199936BB00391AAA	6399	996M JERZEES PULLOVER HOO	480.00
11/28/2018	C C CREATIONS LTD	4619130020299000	6399	LADIES SPORT WICK JACKET	80.50
11/28/2018	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	401.80
11/28/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES & CRED	5,368.42
11/28/2018	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	183.89
11/28/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,651.92
11/28/2018	RODNEY MARTINE	8659000000300000	6999	WALMART 11/12	345.68
11/28/2018	JOSH SYMANK	19992300201990OW	6411	FREIM CORSICANA SPCP	19.40
11/28/2018	US MATH RECOVERY COUNCIL	1999110010223031	6399	QUICK DRAW CARD DECK (FUL	49.60
11/28/2018	AMAZON COM LLC	199911MT04211042	6399	M&M'S MILK CHOCOLATE, CLA	39.99
11/28/2018	AMAZON COM LLC	4619110020211000	6329	YARD SALE	6.99
11/28/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BH 11-13	140.00
11/28/2018	C C CREATIONS LTD	1999230004299042	6399	FLEECE PULLOVER FOR STAFF	1,047.10
11/28/2018	C C CREATIONS LTD	4619130020299000	6399	SPORT WICK JACKET LOGO ON	30.00
11/28/2018	D&D ELECTRONICS LLC	691781TK043990B4	6396	WMS INSTALL CABLING FOR V	2,064.00
11/28/2018	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-WM-SCOUT FOR CSHS-	71.45
11/28/2018	FOLLETT SCHOOL SOLUTIONS INC	1999120000399003	6329	2018-20019 BOOK ORDER -	2,451.11
11/28/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	3,038.85
11/28/2018	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	77.88
11/28/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,845.99
11/28/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	2,641.64
11/28/2018	WENDY HINES	461936GH93491A01	6399	WALMART 11/5	25.60
11/28/2018	MONOGRAMS & MORE	461936CL04199000	6499	PRACTICE/PROMOTIONAL FOOT	411.50
11/28/2018	SEITZ GIFT FRUIT LLC	8659000000300000	6999	VARIOUS FOOD ITEMS	7,329.50
11/28/2018	CARMELLA R SHAFER	1999510092399063	6411	M REIM ALLEN TASBO	228.90
11/28/2018	US MATH RECOVERY COUNCIL	1999110010223031	6399	EARLY NUMERACY: ADDITION	22.50
11/28/2018	COURTNEY WELLMANN	8659000000300000	6999	DOUBLE DAVES 10/25	42.08
11/28/2018	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	GROUND SUPPLIES TOPSOIL	1,254.00
11/28/2018	ALPHAGRAPHICS	1999230004199041	6399	ADMIT SLIPS FOR ATTENDANC	194.04

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11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	19 COPIES ANCIENT MAYANS	145.59
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	2 COPIES ANCIENT MAYANS L	80.33
11/28/2018	AMAZON COM LLC	19991300108990FR	6329	FIERCE CONVERSATIONS -	106.60
11/28/2018	AMAZON COM LLC	1999330088123031	6399	LITTLE KIDS BIKE GLOVES (	13.95
11/28/2018	AMAZON COM LLC	1999330088123031	6399	MARKETING HOLDERS 8.5 X 1	25.98
11/28/2018	AMAZON COM LLC	1999340092299062	6399	BADGE HOLDERS FOR MARY AN	129.92
11/28/2018	AMAZON COM LLC	4619115510211000	6399	FOUR WAY KEY, PLATED STEE	6.54
11/28/2018	AMAZON COM LLC	69178100043990B4	6395	REF - STERILITE BOXES	-235.92
11/28/2018	AMAZON COM LLC	7149610089599000	6399	RUBBERMAID COMMERCIAL PRO	162.90
11/28/2018	C C CREATIONS LTD	461911OR20311000	6399	CANVAS MENS 100% COTTON T	406.10
11/28/2018	JILL R CONLIN	8659000000300000	6999	USPS 11/6	7.70
11/28/2018	CORMACK MUSIC FESTIVALS & TOURS	461936CH00399000	6412	NEW YORK TOUR PACKAGES -	23,881.46
11/28/2018	ENTERPRISE RENT A CAR	199936ST00399C03	6412	RENTAL FOR APRIL TODD TRA	52.00
11/28/2018	ENTERPRISE RENT A CAR	199936ST00399C03	6412	RENTAL FOR MINDI CAMERON	52.00
11/28/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR VARIOUS CAMPUSES	38.30
11/28/2018	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	169.84
11/28/2018	ATMOS ENERGY CORP	1999510004399068	6258	NOV-4028277416	2,545.85
11/28/2018	ATMOS ENERGY CORP	2409510011099000	6258	NOV-3044063466	10.59
11/28/2018	ATMOS ENERGY CORP	2409510010499000	6258	NOV-3044087600	16.89
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	REMOTE SNAKE	229.99
11/28/2018	BRAZOS CENTER	1999310000399003	6269	CSHS RENTAL PORTION FOR C	419.25
11/28/2018	CTAT	1999210080199038	6411	2019 WINTER CONFERENCE SA	550.00
11/28/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-ALL TEAM-LUF	525.00
11/28/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	590.14
11/28/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	47.33
11/28/2018	FITNESS FINDERS	4619110011111000	6399	TOE TOKENS - FUCHSIA - 11	25.00
11/28/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	15.45
11/28/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	33.77
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 1082 COMPU	10.29
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	181.90
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W- OFFICE- CLR	62.33
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	8M217 BW COPIES	3.07
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#KFFKR-CANON COPIER LEA	381.55
11/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	35.08
11/28/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	22.48
11/28/2018	LETCO GROUP LLC	1999510092699066	6319	KIDDIE CUSHION	2,031.50
11/28/2018	JENNIFER MILLER	8659000000300000	6999	REIMB FOR ORCHESTRA NEW Y	1,464.00

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11/28/2018	MSC - OPAS	1999110081111021	6412	CYPRESS GROVE, C&I HALF	364.00
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9740491(CZ) - M	5.88
11/28/2018	OFFICE DEPOT INC	1999210081499025	6399	3M CORK BOARD WITH ALUMIN	38.19
11/28/2018	OFFICE DEPOT INC	1999210081499025	6399	FIRSTINE KENSINGTON WHISP	34.99
11/28/2018	PEARSON EDUCATION	4109110099911063	6321	ISBN 9780328955718 AUTENT	102.94
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350000399000	6342	SFSPAC SANITATION & SAFET	441.43
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350010499000	6342	SFSPAC SANITATION & SAFET	116.68
11/28/2018	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR FACULTY MEETINGS	39.98
11/28/2018	SAM'S CLUB DIRECT	461936LS00199000	6343	LIFE SKILLS FOOD ITEMS FO	188.60
11/28/2018	SAM'S CLUB DIRECT	461936YB04199000	6499	YEAR BOOK ~ (FOOD, ETC) R	112.00
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	OCTOBER INVOICES	134.68
11/28/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	064053 TI-108/BK SOLAR CA	21.55
11/28/2018	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	204.00
11/28/2018	SPARKLETTS/SIERRA SPRINGS	19992300111990SC	6499	RPO FOR COFFEE SERVICE	71.94
11/28/2018	STATE COMPTROLLER	4619	2112.107	OCTOBER SALES TAX	61.16
11/28/2018	STATE COMPTROLLER	461900SC20300000	5749	OCTOBER SALES TAX	0.76
11/28/2018	TASBO	1999530074699046	6495	MEMBER DUES - JULIE SAMPL	135.00
11/28/2018	TEXAS COMMERCIAL WASTE	1999510020299068	6255	RECYCLING STATEMENT ENDIN	50.00
11/28/2018	TEXAS FFA ASSOCIATION	8659000000300000	6999	2018-2019 JUNIOR MEMBERSH	100.00
11/28/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.201	9780328849147 TX MY WORLD	77.68
11/28/2018	UNIVERSITY OF TEXAS AT AUSTIN	199936SP00199C01	6412	ENTRY FEES FOR SPEECH TOU	315.00
11/28/2018	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	131.49
11/28/2018	GULF COAST PAPER COMPANY INC	1999	1311	BLEACH INDSUTRIAL DISINFE	182.25
11/28/2018	ELIZABETH MOCK	8659000000100000	6999	WALMART 10/25	71.46
11/28/2018	MAGAN SMITH	2059320081124000	6411	M REIM OCT 2018	44.96
11/28/2018	MONICA SMITH	1999110000322038	6411	M REIM OCT 2018	67.80
11/28/2018	T E A M SOLUTIONS INC	1999510092599065	6319	CONTROLLERS BMS	213.91
11/28/2018	TIRADO LANDSCAPING	199936BF00391APS	6299	STADIUM CLN 11/15 CSH	375.00
11/28/2018	ALPHA BUILDING CORPORATION	69138100925990A8	6629	DEMOLITION OF THE OLD TEC	49,500.00
11/28/2018	APPLE INC	1999530072699TTK	6398	APPLE DEVELOPER ENTERPRIS	299.00
11/28/2018	ATMOS ENERGY CORP	1999510000299068	6258	NOV-4016955992	119.44
11/28/2018	ATMOS ENERGY CORP	1999510004199068	6258	NOV-3044086272	2,856.80
11/28/2018	ATMOS ENERGY CORP	1999510020199068	6258	NOV-3044087299	67.12
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	AXLER FOCUS	1,165.00
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	MATTHEWS LIGHTING CONTROL	430.95
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	MATTHEWS SADDLE BAG	140.25
11/28/2018	AMY FOSTER	20591300811240EH	6299	FOSTER HOVRS FOR EHS NOV	1,800.00

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11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QKAFF - MATH L	10.57
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	46.82
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 1088 PLANN	43.15
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P - WORKROOM - BW	24.93
11/28/2018	AMAZING FUNDRAISING LLC	461936OR04199000	6343	PRIZE LEVEL D	28.24
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	SONY BODYPACK	1,023.98
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	MATTHEWS GREEN	138.38
11/28/2018	CHRISTINE BROWN	240900001020000	5751	CN REF - L. BROWN	20.00
11/28/2018	CAPSTONE	19991200104990SV	6329	PEBBLE GO DB'S--ANIMALS,	1,387.00
11/28/2018	DEALERS ELECTRICAL SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	313.33
11/28/2018	EAI EDUCATION	1999110010223031	6399	50 NUMBERLINE ACTIVITIES,	11.72
11/28/2018	FIRST CHOICE FUNDRAISING	8659000000100000	6999	CREAM CHEESE BUTTER BRAID	1,191.90
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	66.19
11/28/2018	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	184.46
11/28/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	7.30
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 1002 RECEP	17.92
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	7TPQ4 - RM 301 - BW	0.27
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	AUMK2	0.60
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	77039-89 PHAROS	171.13
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	624.58
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID REYU5 - RM 104	402.88
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# 62XAF	347.24
11/28/2018	LISLE VIOLIN SHOP	199911OR202110CG	6249	RUNNING PO FOR REPAIRS	48.60
11/28/2018	LONE STAR PERCUSSION	199911BD00311003	6399	SHIPPING	15.00
11/28/2018	OFFICE DEPOT INC	1999210081499025	6399	MULTIPURPOSE DECORATIVE C	89.99
11/28/2018	PEARSON EDUCATION	199911FO00311003	6399	SHIPPING	3.07
11/28/2018	PEPSI BEVERAGES COMPANY	2409350011199000	6341	GATORADE	333.66
11/28/2018	SAM'S CLUB DIRECT	1999410070199080	6499	SNACKS FOR MEETINGS	111.80
11/28/2018	SCHOLASTIC INC	4619110020211000	6329	SCHOLASTIC JUNIORS FOR NE	280.17
11/28/2018	SCHOOL SPECIALTY INC	2899130081124000	6399	CHILDCRAFT MOBILE SCIENCE	305.32
11/28/2018	SCHOOL SPECIALTY INC	4619110020211000	6399	TAP N GLUE CAPS	48.60
11/28/2018	SHELL	199936BF00191AAA	6411	0021 KAPCHINSKI 10/6	45.03
11/28/2018	STATE COMPTROLLER	8659000000300000	6999	OCTOBER SALES TAX-T&A	54.73
11/28/2018	TASBO	1999530074699046	6495	MEMBERSHIP DUES 2018 - ER	135.00
11/28/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	199936BF00391APS	6299	PLAYOFF FEE	362.88
11/28/2018	WALMART COMMUNITY/GEMB	1999110000123031	6399	#30 SSAMCMS CHARLEZ	10.54
11/28/2018	WALMART COMMUNITY/GEMB	1999110010923031	6399	#25 SSCV FOOD GLANZ	119.48

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11/28/2018	WALMART COMMUNITY/GEMB	19993600003990CA	6499	#39 FA SNACKS SORRELLS	24.66
11/28/2018	WALMART COMMUNITY/GEMB	461911S110211000	6499	#31 CH FOOD MILLS	41.56
11/28/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-OCT	441.73
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q	71.54
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E BW COPIES	4.79
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E CLR COPIES	8.45
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	J867K WORKROOM COPIES	403.05
11/28/2018	JASONS DELI	1999130081131033	6499	FOOD STAFF DEVE RPO AVID	32.34
11/28/2018	JW PEPPER AND SON INC	19991100104110SV	6399	HL00138092 WIZARD OF OZ 2	3.25
11/28/2018	JW PEPPER AND SON INC	19991100104110SV	6399	HL00138094 WIZARD OF OZ S	49.99
11/28/2018	JW PEPPER AND SON INC	19991100104110SV	6399	HL08621613 DO-RE-MI-2 PAR	26.99
11/28/2018	METRO CONTAINER LLC	8659	2191.881	LOUVER VENTS	170.00
11/28/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6319	WEIGHTS FOR TIRE BALANCE	243.70
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9708565(L) - PA	18.40
11/28/2018	PEARSON EDUCATION	199911FO00311003	6399	DIAZ: AP SPANISH: PREP FO	167.88
11/28/2018	PEPSI BEVERAGES COMPANY	2409350010999000	6341	GATORADE	272.99
11/28/2018	SAGE PUBLICATIONS INC	2559130081124000	6329	SHIPPING	41.52
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	OCTOBER INVOICES	249.87
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	OCTOBER INVOICES	561.38
11/28/2018	SCHOLASTIC BOOK FAIRS - 10	461936LI20199000	6329	BOOK FAIR SALES-LIBRARY I	4,200.40
11/28/2018	SCHOLASTIC INC	199911SS202110CG	6329	SCHOLASTIC JUNIORS FOR NE	327.33
11/28/2018	SCHOOL HEALTH CORPORATION	205911HE811240EH	6399	51230 PED. FOAM EAR TIPS	260.92
11/28/2018	SCHOOL SPECIALTY INC	19991100108110FR	6399	1593295 - TIMER 10 MINUTE	23.37
11/28/2018	STATE COMPTROLLER	4619	2112.203	OCTOBER SALES TAX	187.77
11/28/2018	STATE COMPTROLLER	4619	2112.3	OCTOBER SALES TAX	149.00
11/28/2018	STATE COMPTROLLER	4619	2112.4	OCTOBER SALES TAX	0.76
11/28/2018	STATE COMPTROLLER	4619	2112.43	OCTOBER SALES TAX	384.58
11/28/2018	SUDDENLINK	1999530072699TTK	6299	DEC 2018 INTERNET	3,891.87
11/28/2018	SUPERIOR TEXT LLC	1999	2181.001	9781285190822 EDUCATIONAL	126.62
11/28/2018	WALMART COMMUNITY/GEMB	461911S110911000	6499	#23 CV FOOD DIVJAK	13.46
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	2 COPIES MARINE LIFE L-3,	42.61
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	4 COPIES MARINE LIFE L-1,	68.05
11/28/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR EMT	417.35
11/28/2018	AMAZON COM LLC	1999110020221033	6399	MEDICINE CASE WITH COMBO	59.79
11/28/2018	AMAZON COM LLC	199911MU202110CG	6399	SLEIGH BELLS	29.95
11/28/2018	AMAZON COM LLC	1999330088123031	6399	CHILDREN PADDED HALF FING	11.99
11/28/2018	AMAZON COM LLC	1999330088123031	6399	GRIP STIXX CHEWY	59.70

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11/28/2018	AMAZON COM LLC	1999330088123031	6399	LITTLE KIDS BIKE GLOVES,	13.95
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	RED AND WHITE CANDY CANES	64.95
11/28/2018	AMAZON COM LLC	1999410074499044	6399	BROTHER GENUINE DRUM UNIT	171.96
11/28/2018	AMAZON COM LLC	4619110011011000	6399	AN AESOP ADVENTURE: FABLE	24.99
11/28/2018	AMAZON COM LLC	4619110020211000	6329	BIG RED KANGAROO	16.99
11/28/2018	AMAZON COM LLC	4619110020211000	6329	KNUFFLE BUNNY FREE	10.59
11/28/2018	C C CREATIONS LTD	199911OR04111041	6399	CN3001CDGRHX~MENS CANVAS	12.75
11/28/2018	C C CREATIONS LTD	199911OR04111041	6399	CN3501DHRGY~CANVAS MENS F	315.15
11/28/2018	C C CREATIONS LTD	461911OR20311000	6399	PORT AUTHORITY MENS SILK	711.45
11/28/2018	JILL R CONLIN	8659000000300000	6999	ROBOEVENTS 11/15	150.00
11/28/2018	JILL R CONLIN	8659000000300000	6999	ROBOEVENTS 11/6	340.00
11/28/2018	ENTERPRISE RENT A CAR	199913NC04231033	6411	CONF: 1935634779 KRISTIN	117.00
11/28/2018	ENTERPRISE RENT A CAR	199936UL00199C01	6412	VAN RENTAL FOR UIL REGION	44.11
11/28/2018	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES	305.62
11/28/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR VARIOUS CAMPUSES	41.30
11/28/2018	ROSS GOEBEL	199936BF00391AAA	6411	F REIM MCKINNEY/TYLER	21.41
11/28/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092699066	6319	ELECTRICAL SUPPLIES	630.00
11/28/2018	ACADEMY LTD	1999510092699066	6395	GROUNDS UNIFORM PANTS	120.94
11/28/2018	ARMSTRONG REPAIR CENTER INC	2409350004199000	6319	CLE*C5016006 THERMOCOUPLE	122.23
11/28/2018	ATMOS ENERGY CORP	1999510011199068	6258	NOV-4012385810	89.65
11/28/2018	ATMOS ENERGY CORP	2409510000299000	6258	NOV-4016955992	3.70
11/28/2018	DANIEL MARSHALL	199936CT00191AAA	6411	MADVMARBLEFALLS TTCA	174.40
11/28/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	ADIDAS 37229	160.00
11/28/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	ADIDAS PURE BOOST	384.00
11/28/2018	LASHAN PHILLIPS	19991300111990SC	6411	M REIM HOUSTON REG 4	86.11
11/28/2018	KAYLA POE	1999130000322038	6411	F REIM SAT HEAT CONF	50.15
11/28/2018	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRES	1,539.26
11/28/2018	MEGAN SYMANK	461936GH93491A03	6399	ESCAPE HAUS 11/15	195.00
11/28/2018	THORN MUSIC INC	199911BD04111041	6249	RPO	521.00
11/28/2018	ATMOS ENERGY CORP	2409510010999000	6258	NOV-3044062663	10.40
11/28/2018	ATMOS ENERGY CORP	2409510010299000	6258	NOV-3044062921	9.02
11/28/2018	ATMOS ENERGY CORP	1999510000199068	6258	NOV-3044064269	1,129.26
11/28/2018	ATMOS ENERGY CORP	1999510010599068	6258	NOV-3044085193	650.71
11/28/2018	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	ICE MAKER PARTS	0.00
11/28/2018	BRAZOS FOOD BANK	461936BV00199000	6499	NOVEMBER FOOD PANTRY SUPP	9.60
11/28/2018	FASTSERV SUPPLY INC	1999340092299062	6319	NUTS AND BOLTS FOR STOCK	289.40
11/28/2018	FIRST CHOICE FUNDRAISING	8659000000100000	6999	CINNAMON BUTTER BRAID	1,461.60

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11/28/2018	FITNESS FINDERS	4619110011111000	6399	TOE TOKENS - SILVER - 117	25.00
11/28/2018	FLINN SCIENTIFIC INC	199911SC00311003	6399	HAZARD FEE	21.75
11/28/2018	GRIFFIN LOCKSMITH & HARDWARE	1999510092599065	6319	KEYS FOR COLLEGE VIEW ELE	150.86
11/28/2018	HOSA FUTURE HEALTH PROFESSIONALS	8659000000100000	6999	STATE HOSA CHAPTER AFFILI	255.00
11/28/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	65.63
11/28/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	136.55
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 1040 TEACH	38.26
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 2017 PLANN	2.75
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 2020B COMP	3.13
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	136.17
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKFE9 ROOM 504	15.57
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	3.02
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. NMU16185	477.31
11/28/2018	IMAGENET CONSULTING LLC	19991100107110PC	6269	PHAROS SOFTWARE	171.13
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID EYJYK - ENGLIS	621.33
11/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	171.13
11/28/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	49.66
11/28/2018	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	4.44
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	4.36
11/28/2018	JASONS DELI	19992300203990PT	6499	RPO FOR PECAN TRAIL - VAR	83.43
11/28/2018	MSC - OPAS	1999110081111021	6412	OAKWOOD, C&I HALF	375.00
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT #9708080 - NASCO	33.20
11/28/2018	NASCO	1999110000122038	6399	INFLATABLE LUNGS KIT	161.50
11/28/2018	OFFICE DEPOT INC	19992300202990CG	6399	POSTAGE STAMPS	300.00
11/28/2018	OUTBACK STEAKHOUSE	461936B104299000	6412	OUTBACK PRE GAME MEALS GA	660.00
11/28/2018	PEARSON EDUCATION	4109110099911063	6321	ISBN:9780328955701 AUTENT	106.94
11/28/2018	PEPSI BEVERAGES COMPANY	2409350020299000	6341	GATORADE	181.99
11/28/2018	PEPSI BEVERAGES COMPANY	2409350020399000	6341	GATORADE	121.33
11/28/2018	SAFELITE FULFILLMENT INC	1999340092299062	6248	WINDSHIELD REPLACEMENT ON	247.97
11/28/2018	SAM'S CLUB DIRECT	1999110000323031	6399	COOKING SUPPLIES & INCENT	92.67
11/28/2018	SAM'S CLUB DIRECT	19992300201990OW	6499	MISC ADMINISTRATIVE SUPPL	215.12
11/28/2018	SAM'S CLUB DIRECT	1999530072699TTK	6399	TECH SNACKS	153.14
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	OCTOBER INVOICES	316.72
11/28/2018	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	21742 GLOVES 100/BOX	8.12
11/28/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	LQD WATERCOLOR-SAX- 8OZ A	29.18
11/28/2018	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	59.05
11/28/2018	SUPERIOR TEXT LLC	1999	2181.001	9780132926584 CULTURAL LA	87.35

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11/28/2018	ALPHAGRAPHICS	19992300107990PC	6399	HOLIDAY CARDS	49.00
11/28/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	25.09
11/28/2018	AMAZON COM LLC	19991100201110OW	6399	COSMOS ADHESIVE BLACK & Y	11.84
11/28/2018	AMAZON COM LLC	19991100201110OW	6399	SKIL 80151 BAND SAW BLADE	59.94
11/28/2018	AMAZON COM LLC	1999330088123031	6399	EARMUFFS FOR TODDLERS	65.94
11/28/2018	AMAZON COM LLC	4619110020211000	6329	FOUNDING MOTHERS	6.32
11/28/2018	AMAZON COM LLC	4619110020211000	6329	NO MONKEYS, NO CHOCOLATE	6.21
11/28/2018	AMAZON COM LLC	461911SC20311000	6399	EYEWEAR PROTECTIVE SAFETY	101.60
11/28/2018	AMAZON COM LLC	461911SC20311000	6399	FILTER MASK - 50 COUNT	63.92
11/28/2018	ARBITERSPORTS LLC	199936BF00191AAA	6216	REF ACM BH 11-13	520.00
11/28/2018	C C CREATIONS LTD	1999110R04111041	6399	CN3001CDGRH ~ CANVAS MENS	24.00
11/28/2018	C C CREATIONS LTD	461936GH93491A03	6399	5000BYOURH TEE	8.50
11/28/2018	FOLLETT SCHOOL SOLUTIONS INC	1999120004299042	6329	LIBRARY BOOKS -741242.82	693.84
11/28/2018	CHELSEA FRASHURE	199936BF00391AAA	6411	M REIM MAGNOLIA FB	59.95
11/28/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	420.00
11/28/2018	MARGARET KENDRICK	199913SC00399003	6411	F REIM AP AUSTIN	12.80
11/28/2018	ELIZABETH MOCK	8659000000100000	6999	KROGER 10/7	9.56
11/28/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	BADGER 4173 1/4 ZIP PURPL	151.92
11/28/2018	MONOGRAMS & MORE	691781CH043990B4	6395	CHOIR T-SHIRTS	495.00
11/28/2018	US MATH RECOVERY COUNCIL	1999110010223031	6399	DOT CARD PACK	32.00
11/28/2018	COURTNEY WELLMANN	8659000000300000	6999	JASONS 11/2	111.98
11/28/2018	ALPHAGRAPHICS	19992300109990CV	6399	HOLIDAY CARDS	58.07
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	21 COPIES ANCIENT MAYANS	280.48
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	7 COPIES AMERICAN CIVIL W	97.04
11/28/2018	AMAZON COM LLC	1999110000122038	6399	HST STUDY GUIDES	76.34
11/28/2018	AMAZON COM LLC	1999110004123031	6399	JUNIOR LEARNING ROLL A ST	9.99
11/28/2018	AMAZON COM LLC	199911EH04111041	6329	EL DEAFO ~ PAPERBACK	9.86
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	ELF TSHIRT - MENS-MEDIUM	19.99
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	PROFESSIONAL SOFT LEATHER	29.99
11/28/2018	AMAZON COM LLC	4619110011011000	6399	CHARADES PANNE JESTER CHI	23.12
11/28/2018	AMAZON COM LLC	4619110011011000	6399	UNISEX ADULT ANIMAL COSPL	29.99
11/28/2018	AMAZON COM LLC	4619110011011000	6399	WOMEN'S RAG DOLL GIRL COS	17.17
11/28/2018	AMAZON COM LLC	4619110020211000	6329	HENRY HOLTON TAKES THE IC	16.99
11/28/2018	C C CREATIONS LTD	4619130020299000	6399	1/2 ZIP PULL OVER 3XL	35.50
11/28/2018	C C CREATIONS LTD	4619130020299000	6399	MEN FLEECE JACKET IN NAVY	58.50
11/28/2018	C C CREATIONS LTD	4619130020299000	6399	SPORT TEK JACKET GREY 2XL	40.75
11/28/2018	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL WM SCOUT FOR CSHS	56.00

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11/28/2018	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	26.71
11/28/2018	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	228.91
11/28/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR VARIOUS CAMPUSES	40.13
11/28/2018	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	184.05
11/28/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR VARIOUS CAMPUSES	33.18
11/28/2018	HULLABALOO'S FAMILY RENTALS	8659000000100000	6999	RENTAL OF VELCRO WALL 10	199.00
11/28/2018	MONOGRAMS & MORE	8659000000300000	6999	CSHS ROBOTICS S(10)M(25)L	520.00
11/28/2018	KAYLA POE	1999130000322038	6411	M REIM SAT HEAT CONF	185.43
11/28/2018	SHELLY RICE	2059130081124000	6411	M REIM HOUSTON IAH	110.09
11/28/2018	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLOWERS ORDER	367.84
11/28/2018	US MATH RECOVERY COUNCIL	1999110010223031	6399	NUMERAL TRACK SET	25.50
11/28/2018	SARA WENDT	199913SC00399003	6411	F REIM AP AUSTIN	28.28
11/28/2018	SUPERIOR TEXT LLC	1999	2181.201	9780634003257 ESSENTIAL E	6.64
11/28/2018	MEGAN SYMANK	199936GH00391AAA	6412	MEALS-CSHS-GH-JV-SNOOK TO	630.00
11/28/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	17.00
11/28/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.003	9780133996128 GOVERNMENT	153.23
11/28/2018	WALMART COMMUNITY/GEMB	7149610089599000	6399	#10 KK FOODSUP SERICANO	59.04
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	21 COPIES MARINE LIFE L-7	545.95
11/28/2018	ALPHAGRAPHICS	2249110088123000	6399	6 COPIES MARINE LIFE L-2,	78.20
11/28/2018	AMAZON COM LLC	19991100110110GP	6399	SIGMA 10-20MM WIDE ANGLE	399.99
11/28/2018	AMAZON COM LLC	19991100110110GP	6399	TASHIBOX DISPOSABLE 9 OZ	11.49
11/28/2018	AMAZON COM LLC	1999230000499004	6399	OFFICE SUPPLIES	278.27
11/28/2018	AMAZON COM LLC	1999330088123031	6399	SENSORY CHEW NECKLACE-SET	14.95
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	SNOWBALL, 40 PACK	39.99
11/28/2018	AMAZON COM LLC	1999410074499044	6399	EPSON T200XL-BCS DURA ULT	54.99
11/28/2018	AMAZON COM LLC	4619110011011000	6399	RELIBEAUTY GIRLS SLEEVELE	27.90
11/28/2018	AMAZON COM LLC	4619110020211000	6329	A SEE A PATTERN HERE	15.17
11/28/2018	AMAZON COM LLC	461911SC20311000	6399	SKIL BAND SAW BLADE ASSOR	59.94
11/28/2018	C C CREATIONS LTD	199911OR04111041	6399	ART CHARGES	75.00
11/28/2018	C C CREATIONS LTD	1999230004299042	6399	AMCMS NEW LOGO HATS	40.10
11/28/2018	C C CREATIONS LTD	1999230004299042	6399	AMCMS OFFICE DOOR WRAP VI	175.00
11/28/2018	C C CREATIONS LTD	69178100043990B4	6395	ART CHARGES	25.00
11/28/2018	DECKER EQUIPMENT INC	1999510092599065	6319	CAFT. SEATS	1,385.00
11/28/2018	ENTERPRISE RENT A CAR	199936BF00191AAA	6412	RENTAL-AMC-BF-MONTGOMERY-	79.00
11/28/2018	ENTERPRISE RENT A CAR	199936SP00399C03	6412	MINI VAN RENTAL FOR CHAD	156.00
11/28/2018	ENTERPRISE RENT A CAR	199936SP00399C03	6412	MINI VAN RENTAL FOR KATE	175.45
11/28/2018	ENTERPRISE RENT A CAR	8659000000100000	6999	VAN RENTAL FOR STUCO DIST	114.24

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11/28/2018	LEE A FEDORA	199936BF00191AAA	6411	M REIM HUNTSVILLE	58.53
11/28/2018	AMANDA GIBSON	199921S781199021	6411	F REIM FTWORTH CAST	51.50
11/28/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR CO	712.07
11/28/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS CAMPUSES	111.66
11/28/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	2,191.95
11/28/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,824.91
11/28/2018	AMANDA E MANN	19991300111990SC	6411	F REIM FTWORTH CAST	68.79
11/28/2018	MICHAEL PATKE	199936GV00191APS	6411	M REIM CYPRESS VB	73.17
11/28/2018	POWERSCHOOL GROUP LLC	1999530074699046	6249	ESCHOOL PLUS AFTER HOURS	1,000.00
11/28/2018	MEGAN SYMANK	199936GH00391AAA	6412	MEALS-CSHS-GH-JV-MAGNOLIA	-630.00
11/28/2018	ATMOS ENERGY CORP	1999510010999068	6258	NOV-3044062663	295.62
11/28/2018	ATMOS ENERGY CORP	2409510010199000	6258	NOV-3044085728	2.68
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	ARRI DIMMER	375.95
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	MANFROTTO PLUS BAG	284.20
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	BASEPLATE	94.00
11/28/2018	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	PARTS FOR ICE MAKER	44.61
11/28/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	436.45
11/28/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	135.37
11/28/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-WA	525.00
11/28/2018	EXXON/MOBIL BUSINESS CARD	2559130081124000	6411	010 MANN 11/1	48.70
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 1F8JA - CHOIR	4.95
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	ISS ROOM 1036 - MACHINE I	33.29
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	20.25
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	9.57
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	0.86
11/28/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	B & W COPIES - 2037 PLANN	67.40
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	24.72
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	29 PH2 BW COPIES	68.88
11/28/2018	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	7.64
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6269	PHAROS SOFTWARE	171.13
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	1,437.58
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID 7EU3Q - RM 103	572.01
11/28/2018	IMAGENET CONSULTING LLC	19991100111110SC	6269	94E89 TCHR WKRM CANON LE	229.52
11/28/2018	IMAGENET CONSULTING LLC	19992300111990SC	6269	9MMT4 OFFICE CANON LEASE	354.63
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	0.55
11/28/2018	JW PEPPER AND SON INC	19991100104110SV	6399	HL00274941 A MILLION DREA	2.25
11/28/2018	OFFICE DEPOT INC	1999410074499044	6399	HP 64A BLACK TONER CARTRI	136.73

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11/28/2018	PEPSI BEVERAGES COMPANY	199936BF00191AAA	6412	WATER (6CS) & GATORADE GR	251.46
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350004399000	6342	SFSPAC SANITATION & SAFET	135.35
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350020299000	6342	SFSPAC SANITATION & SAFET	145.24
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350020399000	6342	SFSPAC SANITATION & SAFET	163.26
11/28/2018	SAM'S CLUB DIRECT	19991300102990CH	6499	TREATS FOR STAFF	102.92
11/28/2018	SAM'S CLUB DIRECT	1999210088123031	6499	SPECIAL SERVICES 2018-201	269.64
11/28/2018	SAM'S CLUB DIRECT	1999530072699TTK	6499	SNACKS FOR TECH	571.25
11/28/2018	SAM'S CLUB DIRECT	4619360000199000	6499	FOOD & DRINK FOR SCHOOL E	633.66
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	OCTOBER INVOICES	180.96
11/28/2018	SCHOLASTIC BOOK FAIRS - 10	2409350011199000	6399	BOOK PROMOTION	65.92
11/28/2018	SCHOLASTIC INC	199911SS202110CG	6329	SHIPPING 10%	60.75
11/28/2018	SCHOOL SPECIALTY INC	199911MT00311003	6399	VARIOUS SUPPLIES SUCH AS	147.96
11/28/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	SPRAY PAINT- CLEAR MATTE	17.13
11/28/2018	SOUTHERN TIRE MART LLC	1999340092299062	6319	TIRES FOR BUSES - REOPEN	690.00
11/28/2018	STATE COMPTROLLER	8659000000100000	6999	OCTOBER SALES TAX-T&A	65.23
11/28/2018	STEVE WEISS MUSIC INC	691781BD043990B4	6395	ESTIMATED SHIPPING/HANDLI	-24.00
11/28/2018	SUPERIOR TEXT LLC	1999	2181.001	9781618572257 VISTA AP SP	18.99
11/28/2018	SUPERIOR TEXT LLC	1999	2181.002	9780658002991 COMMUNICATI	7.24
11/28/2018	SUPERIOR TEXT LLC	1999	2181.041	03770561 SONGS FOR SIGHTS	36.30
11/28/2018	TOMBALL HIGH SCHOOL	199936CS00191AAA	6412.FEE	ENTRY-AMC-SWIM-TOMBALL-12	144.00
11/28/2018	WALMART COMMUNITY/GEMB	199911SC00111001	6399	#29AMCHS FOODSUP CALLEN	180.74
11/28/2018	WALMART COMMUNITY/GEMB	461936LS00199000	6499	#35 AMCHS CHARLEZ	26.48
11/28/2018	WALMART COMMUNITY/GEMB	7149610089599000	6399	#10 KK SERICANO	197.39
11/28/2018	WALMART COMMUNITY/GEMB	8659000000300000	6999	#38 CSHS FOOD CREEL	244.57
11/28/2018	WEST MUSIC COMPANY INC	4619110010711000	6397	CLN ROD 450806	43.20
11/28/2018	ALPHAGRAPHS	2249110088123000	6399	1 COPY AMERICAN CIVIL WAR	39.83
11/28/2018	ALPHAGRAPHS	2249110088123000	6399	13 COPIES ANCIENT MAYANS	184.83
11/28/2018	AMAZON COM LLC	1999110000122038	6399	HEALTHCARE COMPLIANCE ONL	99.95
11/28/2018	AMAZON COM LLC	19991100110110GP	6399	BLUE SKY 100 COUNT DISPOS	9.99
11/28/2018	AMAZON COM LLC	19991100202110CG	6329	SPACE AND STRUCTURE	28.33
11/28/2018	AMAZON COM LLC	4619110020211000	6329	THE SLUG	4.77
11/28/2018	AMAZON COM LLC	461911SC20311000	6399	STERLITE 6 QUART STORAGE	134.20
11/28/2018	C C CREATIONS LTD	1999230004299042	6399	FLEECE PULLOVERS FOR STAF	413.10
11/28/2018	C C CREATIONS LTD	4619110020311000	6399	6010 NEXT LEVEL MEN'S TRI	450.00
11/28/2018	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-WM SCOUT FOR CSHS-	160.00
11/28/2018	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	444.44
11/28/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR VARIOUS CAMPUSES	29.51

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11/28/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR VARIOUS CAMPUSES	30.90
11/28/2018	ROBERT D OWENS	199936BF00391AAA	6411	F REIM MCKINNEY/TYLER	28.12
11/28/2018	US GAMES	19991100109110CV	6399	COLORS BEAN BAGS ITEM 138	34.58
11/28/2018	US GAMES	7149610089599000	6399	1179286	236.97
11/28/2018	WILTONS OFFICEWORKS	69178100043990B4	6399	SMD10243 INTERIOR FILE FO	89.97
11/28/2018	ATMOS ENERGY CORP	2409510004399000	6258	NOV-4028277416	70.65
11/28/2018	ATMOS ENERGY CORP	1999510011099068	6258	NOV-3044063466	331.12
11/28/2018	ATMOS ENERGY CORP	2409510010199000	6258	NOV-3044086012	5.40
11/28/2018	ATMOS ENERGY CORP	1999510020199068	6258	NOV-3044086781	78.06
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	DJI RONIN	174.00
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	MATTHEWS DOORWAY DOLLY	4,222.00
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	SONY BATTERY CHARGER	34.20
11/28/2018	CSHS CULINARY	199913SS00399003	6499	VETERANS DAY LUNCHEON -	150.00
11/28/2018	EAI EDUCATION	1999110010223031	6399	120 NUMBER BOARDS- SET OF	5.06
11/28/2018	EDUCATION SERVICE CENTER REGION 4	19991300203990PT	6411	REGISTRATION FOR ANNIE DE	35.00
11/28/2018	EXXON/MOBIL BUSINESS CARD	199936BD00199C01	6412	007 FRY 10/28	94.46
11/28/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 10/26	19.46
11/28/2018	GULF COAST BOILER SERVICE CO	1999510092599065	6299	SERVICE CALL FOR BOILER I	1,094.00
11/28/2018	HEARTLAND PARK & RECREATION LLC	69138100104990A8	6249	REMOVAL AND REPLACEMENT O	9,534.00
11/28/2018	HONEYBAKED HAM	1999230004199041	6499	FOOD FOR THANKSGIVING LUN	184.55
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	356.47
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	1.09
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	27.73
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	213.27
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	31.57
11/28/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	32.80
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	167.09
11/28/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AEUU7 ROOM 520	21.84
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	132.64
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	37.10
11/28/2018	JW PEPPER AND SON INC	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	14.99
11/28/2018	L & W SUPPLY	1999510092599065	6319	CEILING TILES	104.65
11/28/2018	MUSIC THEATRE INTL	199936DM00399C03	6399	LICENSING FOR 5 PERFORMAN	600.00
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9733557(W) - FA	73.48
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # TB18885 - TRIMA	1.08
11/28/2018	OFFICE DEPOT INC	1999230000199001	6399	#8765 AMCHS BOWMAN	145.75
11/28/2018	PEARSON EDUCATION	199911FO00311003	6399	SHIPPING/HANDLING	162.45

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11/28/2018	PEPSI BEVERAGES COMPANY	2409350011099000	6341	GATORADE	333.66
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350004299000	6342	SFSPAC SANITATION & SAFET	155.13
11/28/2018	SAM'S CLUB DIRECT	19991100102110CH	6399	SUPPLIES FOR STUDENT'S SA	10.08
11/28/2018	SAM'S CLUB DIRECT	199913PK81199032	6499	STAFF DEV SNACKS	209.96
11/28/2018	SAM'S CLUB DIRECT	4619130010299000	6499	FOOD FOR STAFF TAILGATE	169.00
11/28/2018	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	OCTOBER INVOICES	323.35
11/28/2018	SHELL	199936GG00191AAA	6412	0015 KORCZYNSKI 10/25	36.67
11/28/2018	STATE COMPTROLLER	461900B104200000	5755	OCTOBER SALES TAX	3.05
11/28/2018	STATE COMPTROLLER	461900S100300000	5755	OCTOBER SALES TAX	58.46
11/28/2018	STATE COMPTROLLER	8659	2112.3	OCTOBER SALES TAX-T&A	100.21
11/28/2018	SUPERIOR TEXT LLC	1999	2181.003	9780793596218 ESSENTIAL E	8.35
11/28/2018	MEGAN SYMANK	199936GH00391AAA	6412	MEALS-CSHS-GH-JV-MAGNOLIA	630.00
11/28/2018	TAMU	1999110081111021	6299	RUNNING PO FOR CWS - READ	41.81
11/28/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.003	9781613831076 WE THE PEOP	25.90
11/28/2018	WENDY JENNINGS HINES	461936GH93491A01	6412	TOURNAMENT EXPENSES-ACTIV	2,486.00
11/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	SHIPPING	22.80
11/28/2018	AMAZON COM LLC	1999110004123031	6399	EDUPRESS INFERENCE GAME,	21.95
11/28/2018	AMAZON COM LLC	1999110004123031	6399	LEARNING RESOURCE GEAR CL	12.60
11/28/2018	AMAZON COM LLC	1999110004123031	6399	PLAY MONEY COINS & BILLS	29.99
11/28/2018	AMAZON COM LLC	19991300109990CV	6329	THE POWER OF POSITIVE LEA	204.00
11/28/2018	AMAZON COM LLC	19991300202990CG	6399	THANKSGIVING GIFT BAGS	27.96
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	I LOVE NEW YORK BLACK HAT	35.85
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	LEATHER UNISEX DANCE SHOE	29.90
11/28/2018	AMAZON COM LLC	461936LS00199000	6399	APPLES TO APPLES JUNIOR	31.88
11/28/2018	AMAZON COM LLC	691781DM043990B4	6395	FINE ARTS/THEATRE SUPPLIE	356.78
11/28/2018	C C CREATIONS LTD	1999230004299042	6399	AMCMS NEW LOGO ADMIN VEST	73.50
11/28/2018	C C CREATIONS LTD	1999230004299042	6399	FLEECE PULLOVER X LARGE	607.50
11/28/2018	C C CREATIONS LTD	4619110R20311000	6399	PORT AUTHORITY YOUTH SILK	702.80
11/28/2018	C C CREATIONS LTD	461936GH93491A03	6399	3001C TEE	91.00
11/28/2018	ENTERPRISE RENT A CAR	199936CH00199C01	6412	SUV RENTALS FOR CHOIR TO	198.00
11/28/2018	LINDSEY FUENTES	1999210088123031	6411	M REIM NAVASOTA GCASE	23.71
11/28/2018	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	233.02
11/28/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	2,691.72
11/28/2018	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	218.41
11/28/2018	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	142.44
11/28/2018	JENNIFER KAZMIERSKI	461936GV93491A01	6399	OFFICE DEPOT 11/16	61.33
11/28/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	ADIDAS 36822 W/M	80.00

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11/28/2018	CARMELLA R SHAFER	1999410074499044	6411	F REIM AUSTIN TASBO	60.22
11/28/2018	PENNY TRAMEL	1999210081199021	6411	F REIM LUBBOCK FRSLN	6.11
11/28/2018	AMAZING FUNDRAISING LLC	461936OR04199000	6343	POWERBEATS3 WIRELESS HEAD	116.36
11/28/2018	ATMOS ENERGY CORP	2409510011199000	6258	NOV-4012385810	2.87
11/28/2018	ATMOS ENERGY CORP	1999510092399068	6258	NOV-4016269742	602.27
11/28/2018	ATMOS ENERGY CORP	2409510000499000	6258	NOV-4016955992	2.46
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	ESTIMATED SHIPPING/HANDLI	36.59
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	MATTHEWS SET OF 4 APPLE B	229.90
11/28/2018	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	1.52
11/28/2018	BRAZOS VALLEY SYMPHONY SOCIETY	4619110011111000	6412	2019 CHILCREN'S CONCERT-	260.00
11/28/2018	COLLEGE BOARD ACCUPLACER	461931S600199000	6339	ACCUPLACER TEST UNITS	509.25
11/28/2018	FIRST CHOICE FUNDRAISING	8659000000100000	6999	CHERRY BUTTER BRAID	495.90
11/28/2018	HUGHES SUPPLY INC	1999510092599065	6319	WATER PUMP	305.53
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	7.76
11/28/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	6.39
11/28/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	4.59
11/28/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 LEASE WORKROOM COPI	169.71
11/28/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	94E89 TCHR WKRM CANON PR	422.75
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	21H0M CANON COPIER BW COP	362.69
11/28/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	14.61
11/28/2018	JABBER LLC	461936BH93491A03	6399	SHIPPING	20.00
11/28/2018	JW PEPPER AND SON INC	19991100104110SV	6399	HL08621614 DO-RE-MI SHOW	2.15
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9706950 - ELMER	27.12
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9730645 - PACON	41.52
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT # 9740986 - REX T	3.12
11/28/2018	NASCO	19991100110110GP	6399	PRODUCT #9733557(F) - TRU	73.48
11/28/2018	PEARSON EDUCATION	199911FO00311003	6399	DIAZ AP SPANISH : PREP FO	80.44
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350010599000	6342	SFSPAC SANITATION & SAFET	122.17
11/28/2018	PORTIONPAC CHEMICAL CORP	2409350010799000	6342	SFSPAC SANITATION & SAFET	88.77
11/28/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199951NA82199061	6319	POOL SUPPLIES	437.00
11/28/2018	SAM'S CLUB DIRECT	461911FD00311000	6399	SUPPLIES SUCH AS FLOOR DE	78.15
11/28/2018	SCHOOL SPECIALTY INC	4619110011111000	6399	TEMPERA PAINT PINT- VERSA	28.53
11/28/2018	SHELL	199936SP00199C01	6412	0009 ALFORD 11/3	22.67
11/28/2018	STATE COMPTROLLER	4619	2112.1	OCTOBER SALES TAX	123.35
11/28/2018	STATE COMPTROLLER	4619	2112.111	OCTOBER SALES TAX	1.14
11/28/2018	STATE COMPTROLLER	461900CL00300000	5755	OCTOBER SALES TAX	29.39
11/28/2018	SUPERIOR TEXT LLC	1999	2181.041	9780132492539 BIOLOLGY: C	16.38

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11/28/2018	MEGAN SYMANK	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-ANDER	630.00
11/28/2018	TASSP/TASC	1999230000399003	6495	INV.# 36806	240.00
11/28/2018	TCASE INC	1999210088123031	6411	LINDSEY FUENTES, 2/18-2/2	445.00
11/28/2018	WALMART COMMUNITY/GEMB	1999410070199080	6499	#34 COMM SNACKS DORN	15.30
11/28/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-OCT	531.98
11/28/2018	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-OCT	22.17
11/28/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-OCT	202.56
11/28/2018	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	SAND USED AT PC	306.00
11/28/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR BUILD TECH/R	828.14
11/28/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR FCS	104.24
11/28/2018	AMAZON COM LLC	19991100110110GP	6399	AMAZON BASIC UV PROTECTIO	9.99
11/28/2018	AMAZON COM LLC	19991100110110GP	6399	VALUE PACK OF 250 DISPOSA	17.58
11/28/2018	AMAZON COM LLC	19991100201110OW	6399	XFASTEN CAUTION TAPE ROLL	12.39
11/28/2018	AMAZON COM LLC	19991100202110CG	6399	CLOCK	18.99
11/28/2018	AMAZON COM LLC	199911MU202110CG	6399	UKULELE STRINGS	23.90
11/28/2018	AMAZON COM LLC	1999120000399003	6399	SUPPLIES SUCH AS TACKY GL	46.57
11/28/2018	AMAZON COM LLC	199936DM203990PT	6399	NEW YORK CITY SILVER SNOW	31.14
11/28/2018	AMAZON COM LLC	4619110011011000	6399	BIG BOYS' REINDEER COSTUM	149.94
11/28/2018	AMAZON COM LLC	4619110011011000	6399	FORUM NOVELTIES JINGLES T	127.76
11/28/2018	AMAZON COM LLC	4619110020211000	6329	CRAFT MOVES	64.00
11/28/2018	AMAZON COM LLC	4619110020211000	6329	MANGO, ABUELA, AND ME	7.99
11/28/2018	C C CREATIONS LTD	1999230004299042	6399	AMCMS NEW LOGO BEANIES	40.05
11/28/2018	C C CREATIONS LTD	461936BH93491A03	6399	ART CHARGE	50.00
11/28/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR CO	6,922.10
11/28/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	382.66
11/28/2018	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	136.62
11/28/2018	BRIDGET GOODLETT	2409350093299000	6411	MREIMHUNTSVILLE REG6	114.28
11/28/2018	LAUREN E HARRIS	19991300105990RP	6411	TAEA REGIST REIM	105.00
11/28/2018	MARGARET KENDRICK	199913MT00399003	6411	F REIM AP AUSTIN	12.80
11/28/2018	KAYLA POE	4619110300311000	6399	HEB 11/13	21.29
11/28/2018	KAYLA POE	4619110300311000	6399	KROGER 11/13	60.11
11/28/2018	STRING & HORN SHOP INC, THE	199911OR04111041	6399	SUPPLIES ~ RPO	99.00
11/28/2018	PENNY TRAMEL	1999210081199021	6411	F REIM TPAC SUGARLAND	10.72
11/28/2018	US GAMES	7149610089599000	6399	1149524	83.80
11/28/2018	US MATH RECOVERY COUNCIL	1999110010223031	6399	NUMERAL ROLL SET	24.00
11/28/2018	LAURA WEINGAND	1999130004123031	6411	MREIMHUNTSVILLEREG6	57.14
11/28/2018	WILTONS OFFICEWORKS	69178100043990B4	6399	PFXSER3YEL PERSONNEL FOLD	1,036.39

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11/28/2018	MEGAN SYMANK	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-KLEIN	-630.00
12/05/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461936BD04199000	6412	BAND REGISTRATION FEES ~	75.00
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350010299000	6319	COOLING PAN	159.74
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350011199000	6319	COOLING PAN	138.41
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	AXLER QUICK RELEASE PLATE	15.00
12/05/2018	BARNES & NOBLE INC	199911DM00111001	6399	VARIOUS READING AND SCRIP	75.60
12/05/2018	BRAZOS CENTRAL APPRAISAL DISTRICT	1999990070399045	6213	BRAZOS COUNTY APPRAISAL D	291,228.25
12/05/2018	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDER 3RING VINYL HARDBA	67.00
12/05/2018	CUSTOM FABRICATORS & REPAIRS INC	69138100002990A8	6249	FABRICATE & INSTALL ONE L	3,292.00
12/05/2018	DEMCO INC	19991200102990CH	6399	DELUXE HANGUP BAG STYLE 1	112.95
12/05/2018	DEMCO INC	19991200102990CH	6399	HANGUP BAG RACK 17" X 30"	215.97
12/05/2018	EAI EDUCATION	1999110011124033	6399	UNIFIX CVC LETTER CUBES-	28.54
12/05/2018	GOODYEAR TIRE & RUBBER CO	1999340092299062	6248	MOUNT AND BALANCE TIRES O	244.31
12/05/2018	ACTIVITY BASED SUPPLIES	4619115C20111000	6399	ESTIMATED SHIPPING/HANDLI	160.64
12/05/2018	ALERT SERVICES INC	461936TN93491A03	6399	SHIPPING	15.00
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350010899000	6319	COOLING PAN	147.68
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350020299000	6319	COOLING PAN	153.25
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	TAMRON CANON	1,109.90
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PORTA-COM AC POWER ADAPTE	48.00
12/05/2018	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDER 3 RING VIEW BINDER	125.00
12/05/2018	CHICK-FIL-A	1999110004131033	6499	BREAKFAST CATERING	303.25
12/05/2018	COMPLETE BOOK & MEDIA SUPPLY LLC	1999	2181.041	9780328955701 AUTENTICO 2	197.70
12/05/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-BR	525.00
12/05/2018	ED PHILLIPS PLUMBING	1999510092599065	6299	SERVICE CALL TO FR	700.00
12/05/2018	EDUCATION SERVICE CENTER REGION 20	2119130010224000	6411	WORLD LANGUAGE CONFERENCE	525.00
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, OCT. 9, 10,	459.00
12/05/2018	FASTSERV SUPPLY INC	1999340092299062	6319	INVOICE 1899510 HAND WIPE	100.68
12/05/2018	GOPHER SPORT	19991100109110CV	6399	QUICK TURN SEGMENTED JUMP	27.80
12/05/2018	GOPHER SPORT	7149610089599000	6399	ESTIMATED SHIPPING/HANDLI	110.88
12/05/2018	HEB GROCERY COMPANY	199911BD00311003	6399	#26 CSHS FOODSUP EAKS	356.78
12/05/2018	HEB GROCERY COMPANY	199911PK10111032	6399	#09 PKSK FOOD&SUP DORAN	76.68
12/05/2018	HEB GROCERY COMPANY	199911PK10811032	6499	#17 PKFR FOOD&SUP HOEFS	183.10
12/05/2018	HEB GROCERY COMPANY	2059117810135000	6499	#28 HSTSK CARILLO	56.59
12/05/2018	HEB GROCERY COMPANY	7149610089599000	6399	#36 KK FOODSUP SERICANO	17.58
12/05/2018	HOUSTON FOOD BANK	2409350004299000	6299	COMMODITY FREIGHT	48.88
12/05/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	215.33
12/05/2018	JASONS DELI	1999530072699TTK	6499	CATERING WMS 11/27/18 TEC	72.03

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12/05/2018	KURZ & CO	2409350000399000	6341	NOVEMBER INVOICES	603.26
12/05/2018	KURZ & CO	2409350010599000	6341	NOVEMBER INVOICES	131.77
12/05/2018	NASCO	199911AR203110PT	6399	4300208 FINISH RUBBER HAR	4.40
12/05/2018	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000391AAA	6269	REPAIR ON SCOREBOARDS IN	220.00
12/05/2018	REGION 6 EDUCATION SERVICE CENTER	1999210081199021	6239	BILINGUAL/ESL CONTRACTED	6,000.00
12/05/2018	ROSAS CAFE AND TORTILLA FACTORY LTD	211911PI10224000	6499	SOFT TACO, CHICKEN	109.50
12/05/2018	SARGENT WELCH	199911SC00111001	6399	AGAROSE 1 BIOTECHNOLOGY G	40.33
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	NOVEMBER INVOICES	292.14
12/05/2018	TMEA REGION 8 BAND	199936BD00399C03	6412	ENTRY FEES - COPPERAS COV	229.00
12/05/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	REIMBURSABLES FOR SOUTH K	345.40
12/05/2018	GOPHER SPORT	7149610089599000	6399	GE43-509	159.90
12/05/2018	HEB GROCERY COMPANY	1999110000122038	6399	#48 CTAMC LEWANDOWSKI	93.08
12/05/2018	HEB GROCERY COMPANY	1999110000322038	6399	#33 CTCSHS FOODSUP POE	908.51
12/05/2018	HEB GROCERY COMPANY	1999110000322038	6399	#48 CTCSHS STUTTS	296.45
12/05/2018	HEB GROCERY COMPANY	1999110004323031	6399	#39 SSWMS FOODSUP WRIGHT	209.79
12/05/2018	HEB GROCERY COMPANY	2059117710924000	6399	#32 HSCV FOOD&SUP HAMILTO	9.54
12/05/2018	HOME DEPOT CREDIT SERVICES	1999510092599065	6319	#02 OPS SANTOS	99.00
12/05/2018	HOUSTON FOOD BANK	2409350020299000	6299	COMMODITY FREIGHT	45.77
12/05/2018	JASONS DELI	1999410081499025	6499	CATERING FOR MEETINGS FOR	83.38
12/05/2018	LAWSON PRODUCTS INC	1999340092299062	6319	PAN HEAD AND NUT ASSORTME	68.32
12/05/2018	LONE STAR PERCUSSION	199911BD00111001	6397	36" EMPEROR RENAISSANCE B	79.07
12/05/2018	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-CSHS-AMCHS-BG-2/19/	42.00
12/05/2018	MCTIGHE AND ASSOCIATES LLC	2559130081124000	6299	PROFESSIONAL DEVELOPMENT	7,125.00
12/05/2018	NASCO	199911AR203110PT	6399	9712084 MARKER/PK/256	66.88
12/05/2018	OFFICE DEPOT INC	19992300202990CG	6397	#7284 CG CHAIR WILKIN	135.13
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-37/847 EASTER STICKER	19.98
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-57/2007 GLITTER SELF A	41.94
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-57/6739 FUNKY GEOMETRI	9.99
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-70/1063 RED PAPER CUPS	9.96
12/05/2018	ORIENTAL TRADING COMPANY INC	4619110004211000	6399	STUDENTS PRIZES FOR HERO	47.97
12/05/2018	PEBBLE CREEK COUNTRY CLUB	199936BG00391AAA	6399	TITLEIST DT SOLO	129.00
12/05/2018	PIZZA HUT	2409350000199000	6341	NOVEMBER INVOICES	4,024.05
12/05/2018	PIZZA HUT	2409350004199000	6341	NOVEMBER INVOICES	1,299.65
12/05/2018	PIZZA HUT	2409350004299000	6341	NOVEMBER INVOICES	1,257.95
12/05/2018	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6399	#10918-RF, FAR EXAM RECOR	100.00
12/05/2018	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6399	10925-RF FAR SCREENING FO	255.00
12/05/2018	REALLY GOOD STUFF INC	199911MT00111001	6399	SHIPPING IF APPLICABLE	14.95

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12/05/2018	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	37.20
12/05/2018	RODEO AUSTIN	8659000000300000	6999	ONLINE ENTRIES - MARCH 10	585.00
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	NOVEMBER INVOICES	499.07
12/05/2018	SCHOOL HEALTH CORPORATION	4619110020211000	6399	1006397 KIDS MY PLATE BUL	21.71
12/05/2018	SCHOOL HEALTH CORPORATION	2409350093299000	6399	ALCOHOL SWABS	349.20
12/05/2018	SEW VAC CITY	1999110000122038	6249	SEWING MACHINE SERVICE AN	232.95
12/05/2018	SOUTHEASTERN PERFORMANCE APPAREL	691781CH043990B4	6395	ESTIMATED SHIPPING/HANDLI	73.40
12/05/2018	SUPERIOR TEXT LLC	1999	2181.001	9781604250442 HARTMAN'S N	97.10
12/05/2018	TMEA	1999130004199041	6411	REGISTRATION FEE	60.00
12/05/2018	UNIVERSITY OF TEXAS/ILPC	199911YB00111001	6495	ANNUAL YEARBOOK MEMBERSHI	50.00
12/05/2018	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	830.54
12/05/2018	VLK ARCHITECTS INC	691781AT042990C4	6629	REIMBURSABLES FOR REBRAND	557.28
12/05/2018	WET N WILD SPLASHTOWN	8659000004100000	6999	EARLY BIRD FIJI PAVILLION	1,550.00
12/05/2018	APPLE INC	1999530072699TTK	6396	HORIPAD ULTIMATE WIRELESS	92.00
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350010599000	6319	COOLING PAN	128.91
12/05/2018	BRIAN ALFORD	199913SP00199001	6411	PARK REIM CORPUSCHRIS	21.00
12/05/2018	ALPHAGRAPHICS	199921S781199021	6399	CHRISTMAS CARDS -2 STUDEN	49.54
12/05/2018	AMAZON COM LLC	19991100111110SC	6399	BINDING SPINES- GBC- .5"-	18.84
12/05/2018	AMAZON COM LLC	19991152102110CH	6399	VELCRO BRAND STICKY BACK	14.98
12/05/2018	AMAZON COM LLC	199921PK81199032	6329	LISA MURPHY ON PLAY: THE	50.88
12/05/2018	AMAZON COM LLC	4619110004211000	6399	DEAR MARTIN	12.59
12/05/2018	ALPHAGRAPHICS	1999210081499025	6399	PRINTING BUSINESS CARDS F	38.22
12/05/2018	ALPHAGRAPHICS	1999230000226002	6399	CHRISTMAS CARDS-AVERI	69.69
12/05/2018	ALPHAGRAPHICS	199941DW74399043	6399	HOLIDAY CARD MARTI	24.50
12/05/2018	ALPHAGRAPHICS	199941DW74399043	6399	HOLIDAY CARD RAQUEL	24.50
12/05/2018	AMAZON COM LLC	19991100111110SC	6399	BOOK RINGS-SOTOGO- 70 CT-	8.99
12/05/2018	AMAZON COM LLC	199911SS202110CG	6329	INTERACTIVE 3D MAPS	13.77
12/05/2018	AMAZON COM LLC	4619110004211000	6399	LU	11.89
12/05/2018	AMAZON COM LLC	4619110004211000	6399	THE CROSSOVER	11.87
12/05/2018	AMAZON COM LLC	7149610089599000	6399	42 COLOR (2300Y) SEWING T	9.99
12/05/2018	AMAZON COM LLC	7149610089599000	6399	WOAIWO-Q 20 PACK WALL DEC	23.97
12/05/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 11-27	10.40
12/05/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GH 11-24	15.60
12/05/2018	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 11-27	255.00
12/05/2018	AVINEXT	1999530072699TTK	6299	WMS DISPLAY MOVE TO FISH	650.00
12/05/2018	AVINEXT	1999530072699TTK	6399	NTEL SSD 545S 2.5 256GB	630.00
12/05/2018	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	157.69

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12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350020399000	6319	COOLING PAN	172.26
12/05/2018	BAKER DISTRIBUTING COMPANY LLC	2409350010899000	6319	TPC251SP2 1/4 208/230 107	57.70
12/05/2018	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	6785 ADIDAS FIELDERS CHOI	60.00
12/05/2018	CUSTOM FABRICATORS & REPAIRS INC	69138100102990A8	6249	FABRICATE & INSTALL ONE C	6,163.50
12/05/2018	DEMCO INC	1999120004199041	6399	LIBRARY SUPPLIES	476.97
12/05/2018	DEMCO INC	19991200102990CH	6399	DEMCO PREMIUM BOOK TAPE 4	20.68
12/05/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	#1360633, JULIE GREEN, 11	125.00
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308. OCT. 17, 201	153.00
12/05/2018	GOPHER SPORT	19991100109110CV	6399	RAINBOW ULTRA PLAY 4 SQUA	58.15
12/05/2018	GOPHER SPORT	19991100109110CV	6399	RAINBOW ULTRA PLAY VOLLEY	82.40
12/05/2018	GOPHER SPORT	7149610089599000	6399	GE41-406	25.95
12/05/2018	GOPHER SPORT	7149610089599000	6399	GE89-984	23.90
12/05/2018	HEB GROCERY COMPANY	1999210088123031	6499	#21 SS FOOD BOLLER	35.62
12/05/2018	HEB GROCERY COMPANY	2059117910124000	6499	#27 HSTSK FOOD SHILLING	49.15
12/05/2018	HEB GROCERY COMPANY	461911FD00311000	6399	#14 CTCSHS FOODSUP STUTTS	108.41
12/05/2018	KURZ & CO	2409350010199000	6341	NOVEMBER INVOICES	200.03
12/05/2018	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	TURN & LEARN MAGNETIC GEA	28.49
12/05/2018	NASCO	199911AR203110PT	6399	9734285 BRAYER HARD DELUX	151.20
12/05/2018	OFFICE DEPOT INC	7149610089599000	6399	#8774 KK SERICANO	43.20
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13680230 SPRING BUGS W	9.58
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13758510 MARKER 8 COLO	49.99
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13788399 COLORFUL PRI	14.98
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-14/1609 BIRTH DAY CROW	1.05
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-9/1351 PIZZA STICKER S	8.97
12/05/2018	PEBBLE CREEK COUNTRY CLUB	199936GG00391AAA	6399	PING HOOFER BAGS	875.00
12/05/2018	PEBBLE CREEK COUNTRY CLUB	199936BG00391AAA	6399	TITLEIST PRO VI	975.00
12/05/2018	SCHOOL HEALTH CORPORATION	4619110020211000	6399	12970 USDA MY PLATE BULLE	21.71
12/05/2018	WALLER HIGH SCHOOL	199900BF00300A00	5752	PRE-GAME SALES	706.00
12/05/2018	AMAZON COM LLC	4619110004211000	6399	THE FIRST RULE OF PUNK	11.73
12/05/2018	AMAZON COM LLC	7149610089599000	6399	TOAOB 800PCS 6MM ROUND AC	7.29
12/05/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 11-2	15.60
12/05/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BH 11-15	120.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	025 TRUE GRAY HEATHER LOC	159.96
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	ANTH WONDRUNNER JACKET	300.00
12/05/2018	C C CREATIONS LTD	199936BB00391AAA	6399	4850P SWEATPANTS	500.40
12/05/2018	C C CREATIONS LTD	7139610089799000	6399	INBOUND FREIGHT	105.00
12/05/2018	CERTIPOINT	4109110099911063	6321	PRODUCT CODE 1101634 MOS	3,600.00

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12/05/2018	NEDRA FRANCIS	1999110088123031	6411	M REIM SEPT 2018	52.32
12/05/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR VARIOUS SCHOOLS	42.91
12/05/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,644.67
12/05/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,413.22
12/05/2018	LOWES HOME CENTERS INC	1999510092599065	6319	COAT HOOKS	53.08
12/05/2018	LOWES HOME CENTERS INC	69178100043990B4	6399	CLASSROOM SUPPLIES FOR RO	46.74
12/05/2018	RODNEY MARTINE	8659000000300000	6999	WALMART 10/1	37.35
12/05/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	HEATHER POLO SHIRTS	39.96
12/05/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	PA L/S BURGUNDY/LIGHT STO	21.98
12/05/2018	MONOGRAMS & MORE	461936CH04199000	6399	TEE SHIRT PCPC55 BLK	135.00
12/05/2018	MONOGRAMS & MORE	461936GH93491A03	6399	JACKETS	64.00
12/05/2018	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	6,813.05
12/05/2018	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL ORDER FORM	116.86
12/05/2018	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	1,403.33
12/05/2018	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,456.38
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	PRIMETIME SHORTS	1,170.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	BLACK DRY PANTS	176.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	WHT/BLK WOMENS AIR ZOOM S	159.90
12/05/2018	C C CREATIONS LTD	1999120000399003	6399	18X24 FOAM BOARD PICTURES	240.00
12/05/2018	C C CREATIONS LTD	7149610089599000	6399	INBOUND FREIGHT	105.00
12/05/2018	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	INSTALL MAG LOCKS AND CON	3,162.50
12/05/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	6,042.06
12/05/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR VARIOUS SCHOOLS	42.91
12/05/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	2,492.43
12/05/2018	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES	149.41
12/05/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	INTERQUEST GROUP INC	1999520081199025	6299	FULL DAY 10/5/18 K.OEHMEN	560.00
12/05/2018	LOWES HOME CENTERS INC	2059117910124000	6399	SK/SHILLING CLASS SUPPLIE	44.12
12/05/2018	RODNEY MARTINE	8659000000300000	6999	HEB 11/15	49.07
12/05/2018	CARRIE MCNICOL	1999110088123031	6411	M REIM OCT 2018	48.40
12/05/2018	NCS PEARSON INC	2248310088123000	6399	#0158339770, DAS-II SCHOO	232.90
12/05/2018	ADVANCED GRAPHICS	1999110000411004	6399	PERFECTA SUPPLIES:PT-INKJ	209.80
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350004299000	6319	COOLING PAN	163.68
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	SIGMAN CANON LENS	769.90
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	WATSON CHARGER	118.00

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12/05/2018	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	FREIGHT	8.97
12/05/2018	BLINN COLLEGE	1999110000122038	6499	LAB USE FEE FOR EMT	200.00
12/05/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	1,029.31
12/05/2018	CUSTOM FABRICATORS & REPAIRS INC	69138100812990A8	6249	FABRICATE & INSTALL ONE L	4,422.00
12/05/2018	DEMCO INC	19991200102990CH	6399	POPCORN SCENTED BOOKMARK	20.97
12/05/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-V-NEW CANEY-	1,071.00
12/05/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1999110000322038	6249	REPAIR MOTOR FOR BANDSAW	126.36
12/05/2018	HEB GROCERY COMPANY	1999110000131033	6499	#16 AMCHS STANFORD	200.90
12/05/2018	HEB GROCERY COMPANY	199911PK10811032	6399	#17 PKFR FOOD&SUP HOEFS	66.76
12/05/2018	HEB GROCERY COMPANY	2059117810135000	6399	#28 HSTSK CARILLO	20.91
12/05/2018	HEB GROCERY COMPANY	2059130081124000	6499	#46 HST FOOD DILLON	178.79
12/05/2018	HONEYBAKED HAM	1999360000191AAA	6499	HOSPITALITY PRESS BOX AMC	428.00
12/05/2018	HOUSTON FOOD BANK	2409350010599000	6299	COMMODITY FREIGHT	38.50
12/05/2018	HOUSTON FOOD BANK	2409350010799000	6299	COMMODITY FREIGHT	27.97
12/05/2018	JASONS DELI	4619360000199000	6499	FOOD FOR BRAZOS LEADERSHI	125.34
12/05/2018	KURZ & CO	2409350004299000	6341	NOVEMBER INVOICES	157.10
12/05/2018	KURZ & CO	2409350004399000	6341	NOVEMBER INVOICES	94.98
12/05/2018	KURZ & CO	2409350020199000	6341	NOVEMBER INVOICES	152.14
12/05/2018	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	PILLOW FOLDING REST MAT,	32.28
12/05/2018	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	RAINBOW STACK BALL TRACK,	18.99
12/05/2018	MAGNOLIA ISD	199900BF00300A00	5752	PRE-GAME SALES	580.00
12/05/2018	NASCO	199911AR203110PT	6399	9716560 POTTERY TOOLS DEL	20.76
12/05/2018	PEBBLE CREEK COUNTRY CLUB	199936GG00391AAA	6399	ADIDAS SHOES	110.00
12/05/2018	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6399	SHIPPING	91.92
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	NOVEMBER INVOICES	2,371.10
12/05/2018	SCHLOTZSKYS STORES LLC	199913PK81199032	6499	DELIVERY FEE	5.75
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	21394 DISPOSABLE PROBE CO	32.33
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	30005 COTTON BALLS	8.20
12/05/2018	SEARS COMMERCIAL ONE	1999340092299062	6319	#394 TRANS SUP BEAL	1,052.70
12/05/2018	SUPERIOR TEXT LLC	1999	2181.001	9781464113079 PSYCHOLOGY	100.95
12/05/2018	SUPERIOR TEXT LLC	1999	2181.003	9781618572226 TEMAS	37.63
12/05/2018	TRACTOR SUPPLY CO #6035301200110706	1999510092699066	6319	#448 OPS THOMPSON	428.18
12/05/2018	WET N WILD SPLASHTOWN	8659000004100000	6999	PREPAID PARKING	6.00
12/05/2018	WET N WILD SPLASHTOWN	8659000004100000	6999	CHAPERONE SCHOOL AYCE FIJ	62.50
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	DOT-LINE COLOR CLAPBOARD	16.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PORTA BRACE GRIP	136.93
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	WATSON BATTERY PACK	19.00

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12/05/2018	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	1287620 UA L/S JACKETS BL	126.00
12/05/2018	DEMCO INC	19991200102990CH	6399	BOOK REPAIR WINGS CLEAR P	46.44
12/05/2018	DEMCO INC	19991200102990CH	6399	PEPPERMINT SCENTED BOOKMA	20.97
12/05/2018	GOPHER SPORT	19991100109110CV	6399	RAINBOW TUFF SPOTS SET OF	38.70
12/05/2018	GOPHER SPORT	7149610089599000	6399	GE41-404	23.95
12/05/2018	GRAND STATION ENTERTAINMENT	8659	2191.881	11-17-18, BOWLING PRACTIC	80.00
12/05/2018	HEB GROCERY COMPANY	2059117610424000	6399	#25 HSTSV FOOD&SUP MASON	5.98
12/05/2018	HEB GROCERY COMPANY	7149610089599000	6399	#36 KK SERICANO	143.76
12/05/2018	HERTZ FURNITURE SYSTEMS LLC	19992300111990SC	6399	COMPACT CHAIR DOLLY # CSC	119.00
12/05/2018	JASONS DELI	199921S481199021	6499	TIP	18.67
12/05/2018	JASONS DELI	1999530072699TTK	6499	TIP	12.97
12/05/2018	OFFICE DEPOT INC	1999110000111001	6399	INK JOY PENS, BLUE AND BL	51.04
12/05/2018	ORIENTAL TRADING COMPANY INC	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	6.78
12/05/2018	PEBBLE CREEK COUNTRY CLUB	199936GG00391AAA	6399	BALL SHAGGER TUBES	150.00
12/05/2018	PENSKE TRUCK LEASING CO LP	199936BD00399C03	6412	TWO RENTAL FOR BAND TO TR	611.40
12/05/2018	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6399	#10872-RF, ABAS 0-5 PAREN	316.00
12/05/2018	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6399	#10919-RF, FAR EXAMINEE R	46.00
12/05/2018	REGION 6 EDUCATION SERVICE CENTER	4109110099911063	6321	CORE COURSE -TEKSBANK BUN	6,000.00
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	NOVEMBER INVOICES	403.09
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	31014 3M COBAN WRAP	9.48
12/05/2018	SCHOOL SPECIALTY INC	1999	1311	REFILL POP-UP STICKY PAD	1,151.28
12/05/2018	SPRING HS BAND BOOSTERS	461936OR20299000	6412	DEPOSIT FOR SPRING SPLASH	150.00
12/05/2018	STEPHEN F AUSTIN MIDDLE SCHOOL	199936BH04291AAA	6412.FEE	ENTRY-AMCMS-BH-SFA-11/30-	400.00
12/05/2018	TAJE	199936UL00199C01	6412	UIL JOURNALISM CONTEST FE	140.00
12/05/2018	TRACTOR SUPPLY CO #6035301200110706	1999510092699066	6319	#448 OPS SUP CARROLL	83.77
12/05/2018	U.S. WATER SERVICES, INC.	1999510092599065	6299	MONTHLY WATER TREATMENT A	1,125.32
12/05/2018	WET N WILD SPLASHTOWN	8659000004100000	6999	PROCESSING FEE	12.00
12/05/2018	ACTIVITY BASED SUPPLIES	461911SC20111000	6399	CO2 CARTRIDGES	56.00
12/05/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461936BD04199000	6412	BAND PERFORMANCE FEE ~ NO	504.63
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350000199000	6319	COOLING PAN	406.19
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350020199000	6319	COOLING PAN	161.36
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	JACKREEL OPTIC CABLE REEL	54.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MANFROTTO HEAD KIT	169.49
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	YONGNUO SPDLITE	136.00
12/05/2018	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	1287620 UA L/S CAGE JACKE	126.00
12/05/2018	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDER 3RING VIEW BINDER	716.00
12/05/2018	COPY CORNER	199936BF00191AAA	6399	5 DIS MOUNTS 36X36	405.00

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12/05/2018	CROWD PLEASERS DANCE CORP	199936BL00391C03	6412	NATIONAL TEAM AND OFFICER	2,223.00
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, OCT. 9, 10, 1	1,236.75
12/05/2018	GOODYEAR TIRE & RUBBER CO	1999340092299062	6319	TIRES FOR ST1	954.21
12/05/2018	HEB GROCERY COMPANY	199911PK10435032	6499	#10 HSTSV MENDOZA	65.56
12/05/2018	HEB GROCERY COMPANY	1999340092223031	6319	#42 TR FOODSUP KUBICHEK	469.96
12/05/2018	HEINEMANN	19992300107990PC	6329	ESTIMATED SHIPPING/HANDLI	7.00
12/05/2018	HOSA TA	8659000000100000	6999	HOSA SECONDARY STUDENT ON	55.00
12/05/2018	HOSA TA	8659000000300000	6999	AREA FEES - DEC 5, 2018	75.00
12/05/2018	JASONS DELI	199921S481199021	6499	CATERING 11/28/18 UBD PD	103.66
12/05/2018	JW PEPPER AND SON INC	199911BD00111001	6399	VARIOUS MUSIC FOR BAND 20	65.00
12/05/2018	KOLACHE ROLFS LLC	1999130004199041	6499	CATERING FOR VETERANS DAY	310.82
12/05/2018	LAKESHORE LEARNING MATERIALS	1999110011124033	6399	BEGINNER'S READING TRACKE	16.14
12/05/2018	LONE STAR PERCUSSION	199911BD00111001	6397	SHIPPING	35.00
12/05/2018	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-AMC-BG-HUNTSVILLE-1	42.00
12/05/2018	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	91.54
12/05/2018	NASCO	199911AR203110PT	6399	9703646 INK NASCO INDIA B	16.08
12/05/2018	NASCO	199911AR203110PT	6399	9740269 PAINT TEMP METALI	20.40
12/05/2018	PIZZA HUT	2409350000399000	6341	NOVEMBER INVOICES	1,959.90
12/05/2018	SIENNA PLANTATION SOFTBALL ASSOC	199936SB00391AAA	6412.FEE	ENTRY-CSHS-SB-SIENNA TOUR	450.00
12/05/2018	SUPERIOR TEXT LLC	1999	2181.001	9780021456642 ECONOMICS	37.58
12/05/2018	SUPERIOR TEXT LLC	1999	2181.001	9781618572226 TEMAS	37.63
12/05/2018	TEXAS PARKS & WILDLIFE	461911S600311000	6412	HUNTER ED CERTIFICATION F	105.00
12/05/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	ARCHITECT FEES FOR SOUTH	13,775.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PEARSTONE CABLE	7.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	RUGGARD BACKPACK	29.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	SUPPIES FOR A/V CSHS	237.73
12/05/2018	DEMCO INC	19991200102990CH	6399	REDDI CORNER CLEAR POLYES	71.34
12/05/2018	EAI EDUCATION	1999110011124033	6399	SOUND BUDDIES - 105098	15.26
12/05/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	#1360633, LEANNE TOWNS, 1	125.00
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, OCT 9, 10 ,	1,127.13
12/05/2018	ACTIVITY BASED SUPPLIES	461911SC20111000	6399	50 PACK BALSA DRAGSTER KI	2,136.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	MULTICART	199.98
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MUSICIANS MIC STAND	18.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PORTA-BRACE CORDURA BAG	99.00
12/05/2018	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	1287619 UA S/S CAGE JACL	108.00
12/05/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	135.37
12/05/2018	CULLIGAN WATER	4619230010599000	6499	RO SYSTEM SERVICE-RPO	96.00

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12/05/2018	CY-FAIR HIGH SCHOOL	199936SP00199C01	6412	ENTRY FEES FOR CY-FAIR/CY	555.50
12/05/2018	DEMCO INC	19991200102990CH	6399	SUBJECT CLASSIFICATION LA	28.77
12/05/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-KA	525.00
12/05/2018	KEARBY L ETHEREDGE	199936CH00399C03	6412	STUDENT MEAL MONEY - DEC	385.00
12/05/2018	FCCLA INC	8659000000100000	6999	NATIONAL MEMBERSHIP DUES	72.00
12/05/2018	FCCLA INC	8659000000100000	6999	TEXAS MEMBERSHIP DUES FOR	56.00
12/05/2018	FLINN SCIENTIFIC INC	4109110099911063	6321	AP6302 SIMPLE CIRCUITS -	586.53
12/05/2018	GOPHER SPORT	19991100109110CV	6399	RAINBOW SKYBLAZER FOAM DI	17.95
12/05/2018	GOPHER SPORT	7149610089599000	6399	GE89-985	15.95
12/05/2018	HEB GROCERY COMPANY	1999110000322038	6399	#34 CTCSHS FOODSUP STUTTS	300.29
12/05/2018	HEB GROCERY COMPANY	1999110010721033	6399	#08 PC FOOD GALLAGHER	22.53
12/05/2018	HEB GROCERY COMPANY	1999310000199001	6499	#19 AMCHS DUSOLD	92.28
12/05/2018	HEB GROCERY COMPANY	4619110020311000	6399	#23 PT FOODSUP FARRELL	170.77
12/05/2018	HEB GROCERY COMPANY	4619110300311000	6399	#13 CSHS FOODSUP POE	71.49
12/05/2018	HERTZ FURNITURE SYSTEMS LLC	19992300111990SC	6399	ESTIMATED SHIPPING/HANDLI	39.00
12/05/2018	TERRESA L KATT	19992300108990FR	6411	F REIM ARLINGTON	96.13
12/05/2018	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-AMCHS-BG-HUNTSVILLE	154.00
12/05/2018	NASCO	199911AR203110PT	6399	6100344 PAINT TEMP WHITE	21.68
12/05/2018	OFFICE DEPOT INC	199911SS00111001	6399	PLASTIC CRATES, BLK	29.98
12/05/2018	ALPHAGRAPHICS	1999210088123031	6399	SCAN /PRINTING	48.57
12/05/2018	AMAZON COM LLC	19991100109110CV	6399	PAPER PRO IN SHAPE COMPAC	8.24
12/05/2018	AMAZON COM LLC	1999110020221033	6329	WEBSTER'S DICTIONARY	12.65
12/05/2018	AMAZON COM LLC	4619110004211000	6399	SUNNY	9.98
12/05/2018	AMAZON COM LLC	4619110004211000	6399	THE SUN IS ALSO A STAR	14.53
12/05/2018	AMAZON COM LLC	7149610089599000	6399	PONY BEADS MULTI COLOR 9M	8.18
12/05/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS GH 11-15	13.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	PO 18006281	-98.99
12/05/2018	ROBIN BUTTON	1999110088123031	6411	M REIM OCT 2018	26.92
12/05/2018	C C CREATIONS LTD	199936GC00391AAA	6497	DESK WEDGES	60.00
12/05/2018	OFFICE DEPOT INC	2559130081124N00	6399	NTU SWAG-CLIPBOARDS,PENCI	649.78
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13730369 BULK VALENTIN	4.40
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-70/1480 REAL RED PLAST	7.98
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	NOVEMBER INVOICES	642.99
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	32076 BANDAIDS	83.52
12/05/2018	SCHOOL SPECIALTY INC	1999	1311	POP-UP POST-IT LINED NOTE	180.51
12/05/2018	SOUTHEASTERN PERFORMANCE APPAREL	691781CH043990B4	6395	CHOIR UNIFORMS - LEWIS	1,048.60
12/05/2018	SPRAYBERRY TOOLS & REPAIR SERVICES	1999110000322038	6249	BANDSAW NEW MOTOR/REPAIR	452.89

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12/05/2018	TASB	1999410070299081	6495	TASB MEMBERSHIP FEE 2019	11,000.00
12/05/2018	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	NS CLIMALITE SS TEE WHITE	190.00
12/05/2018	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	NS NO GRID BACKPACK	196.00
12/05/2018	CORMACK MUSIC FESTIVALS & TOURS	461936CH00399000	6412	NEW YORK TOUR PACKAGES -	12,058.11
12/05/2018	ENTERPRISE RENT A CAR	199913EH00199001	6411	VAN RENTALS FOR NCTE CONF	486.22
12/05/2018	JENNIFER A FERGUSON	1999110088123031	6411	M REIM OCT 2018	84.31
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	1999120004299042	6329	LIBRARY BOOKS -741242.82	647.79
12/05/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,353.51
12/05/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	142.75
12/05/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR VARIOUS SCHOOLS	480.27
12/05/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,629.42
12/05/2018	INTERQUEST GROUP INC	1999520081199025	6299	HALF DAY 10/22/18 H. KELL	280.00
12/05/2018	JEANS RESTAURANT SUPPLY	1999110000322038	6399	REOPEN PO CLOSED IN ERROR	58.56
12/05/2018	CHAUNCEY LINDNER	199913EH00199001	6411	PARK REIM HOU NCTE	14.00
12/05/2018	LOWES HOME CENTERS INC	1999340092299062	6319	MISC. SHOP SUPPLIES	156.18
12/05/2018	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	508.37
12/05/2018	DWIGHT MINCHER	461936BW93491A03	6399	CROWNAWARDS 11/29	1,279.43
12/05/2018	MONOGRAMS & MORE	199936BB00191AAA	6399	OD CAP KN 400 BEANIE MARO	170.00
12/05/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	ADIDAS POLO MAROON/WHITE	180.00
12/05/2018	MONOGRAMS & MORE	461936CS93491A01	6399	BANNER	112.51
12/05/2018	NCS PEARSON INC	2248310088123000	6399	SHIPPING	26.19
12/05/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	241,009.94
12/05/2018	APPLE INC	19991100101110SK	6396	LIGHTNING TO USB CABLE (1	87.50
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	CANON EOS PRNTR KIT	3,599.00
12/05/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	300.00
12/05/2018	DEMCO INC	19991200102990CH	6399	CHOCOLATE CHIP COOKIE SCE	20.97
12/05/2018	DEMCO INC	19991200102990CH	6399	DEMO ECONOMY BOOK TAPE 3/	11.07
12/05/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-JV-MUMFORD-1	560.00
12/05/2018	FIRST IN TEXAS	8659000004200000	6999	FIRST LEGO LEAGUE CENTRAL	255.00
12/05/2018	HEB GROCERY COMPANY	1999110000322038	6399	#34 CTCSH FOODSUP STUTTS	371.58
12/05/2018	HEB GROCERY COMPANY	1999110000423031	6399	#40 SSCVHS FOOD GARCIA	100.16
12/05/2018	HEB GROCERY COMPANY	2059117810235000	6499	#31 HSCH FOOD&SUP SANCHEZ	51.86
12/05/2018	HEB GROCERY COMPANY	2059117810924000	6499	#44 HSCV FOOD PACE	54.40
12/05/2018	HEB GROCERY COMPANY	2409350000499000	6341	CATERING	87.80
12/05/2018	HOUSTON FOOD BANK	2409350010999000	6299	COMMODITY FREIGHT	35.94

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12/05/2018	HOUSTON LIVESTOCK SHOW AND RODEO	8659000000300000	6999	JUNIOR SHOW ENTRY FEES	981.00
12/05/2018	LAKESHORE LEARNING MATERIALS	1999110011124033	6399	PHONICS MAGNETIC WORD BLD	56.98
12/05/2018	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	CLASSROOM STOPWATCH, #XK5	7.59
12/05/2018	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	RR724 MAGNETIC FISHING	28.49
12/05/2018	NASCO	199911AR203110PT	6399	6100344 PAINT TEMP PEACH	10.84
12/05/2018	PEBBLE CREEK COUNTRY CLUB	199936GG00391AAA	6399	CHIPPING NETS	60.00
12/05/2018	PIZZA HUT	2409350004399000	6341	NOVEMBER INVOICES	1,139.80
12/05/2018	PRO-ED INC	2248310088123000	6399	#13084, CTOPP 7-24, (POMY	292.00
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	NOVEMBER INVOICES	560.88
12/05/2018	SCHLOTZSKYS STORES LLC	199913PK81199032	6499	11/28/18 STAFF DEV LUNCH	205.75
12/05/2018	SCHLOTZSKYS STORES LLC	2059130081124000	6499	11/28/18 STAFF DEV LUNCH	205.75
12/05/2018	SCHOOL SPECIALTY INC	19991100102110CH	6399	ART CLASS SUPPLIES	56.13
12/05/2018	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	15.21
12/05/2018	TASB	1999410070299081	6495	LEGAL ASSISTANCE FUND 201	500.00
12/05/2018	TEXAS STATE LIBRARY & ARCHIVES COM	1999530072699TTK	6299	TEXQUEST ELECTRONIC INSTR	3,663.90
12/05/2018	VLK ARCHITECTS INC	691581AT041990C4	6629	ARCHITECT FEES FOR CSMS R	4,250.00
12/05/2018	WET N WILD SPLASHTOWN	8659000004100000	6999	PREPAID PARKING	6.00
12/05/2018	BRIAN ALFORD	199913SP00199001	6411	F REIM CORPUSCHRISTI	52.07
12/05/2018	ALPHAGRAPHICS	1999230004299042	6399	50 HOLIDAY CARDS	46.45
12/05/2018	BRIAN ALFORD	199936SP00199C01	6412	PARK REIM HOUSTON	42.00
12/05/2018	ALPHAGRAPHICS	1999230000226002	6399	CVHS TUTORIAL BUS PASS-3	32.34
12/05/2018	ALPHAGRAPHICS	1999360000391AAA	6399	CHRISTMAS CARDS ATHLETICS	39.20
12/05/2018	ALPHAGRAPHICS	1999410074499044	6399	HOLIDAY CARDS	49.54
12/05/2018	AMAZON COM LLC	19991100110110GP	6499	4108 GREAT NORTHERN POPCO	85.98
12/05/2018	AMAZON COM LLC	19991300109990CV	6499	PAPER NAPKINS - WHITE	15.99
12/05/2018	AMAZON COM LLC	19992300101990SK	6399	PENCILS FOR SK SUPER KID	33.90
12/05/2018	AMAZON COM LLC	4619110011111000	6399	SPELLING BEE TROPHY- DECA	14.95
12/05/2018	AMAZON COM LLC	461911DM04211000	6399	THEATER CUSTOM NEAT BOOKS	51.16
12/05/2018	AMAZON COM LLC	4819112510711000	6397	BALL CHAIR	236.44
12/05/2018	AMAZON COM LLC	7149610089599000	6399	ET OF MINI SAFARI TOY ANI	7.89
12/05/2018	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 11-20	695.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	100 WHITE METALLIC SILVER	179.96
12/05/2018	C C CREATIONS LTD	8659000000300000	6999	HEATHER MILITARY GREEN S(	675.00
12/05/2018	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	48-71 QTY SILK SCREEN	200.00
12/05/2018	THE EAGLE	1999410074899048	6491	J. HOLLIDAY / RFP # 19-00	180.36
12/05/2018	ENTERPRISE RENT A CAR	461936CH00199000	6412	VAN RENTALS FOR ROCKWALL	891.00
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.203	REOPEN PO CLOSED IN ERROR	5.98

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12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	461912LI10799000	6397	HNDS FREE STND 32800A	78.00
12/05/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR CO	6,106.78
12/05/2018	BRIAN ALFORD	199936SP00199C01	6412	PARK REIM KATY	14.00
12/05/2018	ALPHAGRAPHICS	19992300201990OW	6399	HOLIDAY CARDS FOR ARTIST	7.74
12/05/2018	ALPHAGRAPHICS	7149610089599000	6399	CHRISTMAS CARD FOR - CH(M	24.77
12/05/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR GRAPHIC DESI	369.43
12/05/2018	AMAZON COM LLC	1999110010923031	6399	LEARNING RESOURCES LITTLE	19.79
12/05/2018	AMAZON COM LLC	19992300110990GP	6399	NORWOOD COMMERCIAL FURNIT	101.74
12/05/2018	AMAZON COM LLC	4619110004211000	6399	REBOUND	11.89
12/05/2018	ALPHAGRAPHICS	19992300105990RP	6399	CHRISTMAS CARDS 2018	38.71
12/05/2018	AMAZON COM LLC	1999110000122038	6399	SUPPLIES FOR COMPUTER MAI	1,334.41
12/05/2018	AMAZON COM LLC	7149610089599000	6399	APPROX 7200PCS 2MM GLASS	6.75
12/05/2018	AMAZON COM LLC	7149610089599000	6399	DARICE 06121-2-06 1000 CO	0.00
12/05/2018	ARBITERSPORTS LLC	1999520000391APS	6299	SECURITY CSHS BF 11-15	600.00
12/05/2018	AVINEXT	1999110000311003	6249	CSISD INSTALL PROGRAMMING	173.50
12/05/2018	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	2,288.25
12/05/2018	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,562.13
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	4LB PREMIUM SLAM BALLS	176.00
12/05/2018	C C CREATIONS LTD	199936GV00191AAA	6497	AWARDS	300.00
12/05/2018	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-CSHS-BF-MCKENNY&SH	112.00
12/05/2018	ENTERPRISE RENT A CAR	199936GH00191AAA	6412	RENTAL-AMC-GH-CONROE-11/1	183.00
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	461912LI10799000	6397	CORD SCNR 32910A	398.00
12/05/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR VARIOUS SCHOOLS	42.91
12/05/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES	1,915.84
12/05/2018	CINDY A HARRISON	1999110088123031	6411	M REIM OCT 2018	98.32
12/05/2018	CHAUNCEY LINDNER	199913EH00199001	6411	F REIM HOU NCTE	84.08
12/05/2018	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR CONSTRUCTION	2,366.68
12/05/2018	RODNEY MARTINE	8659000000300000	6999	MONEY ORDER HLSR	75.00
12/05/2018	MONOGRAMS & MORE	461936CH04199000	6399	BELLA 3005 V NECK T TRUE	38.00
12/05/2018	SWANK MOVIE LICENSING USA	19991100111110SC	6399	PUBLIC PERFORMANCE SITE L	192.00
12/05/2018	ALPHAGRAPHICS	19992300111990SC	6399	HOLIDAY CARD-KEGAN-SPRING	24.50
12/05/2018	ALPHAGRAPHICS	19992300111990SC	6399	HOLIDAY CARDS-GUY-SPRING	24.50
12/05/2018	ALPHAGRAPHICS	1999340092299062	6399	6 BUSINESS CARDS WITH REC	57.82
12/05/2018	AMAZON COM LLC	19991100107110PC	6399	SET OF TUBS	79.76

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12/05/2018	AMAZON COM LLC	19991100111110SC	6399	PORTABLE LAP DESK- ECR4KI	60.82
12/05/2018	AMAZON COM LLC	19991100111110SC	6399	STABILITY WOBBLE CUSHION-	41.98
12/05/2018	AMAZON COM LLC	4619110004211000	6399	SWING	12.91
12/05/2018	AMAZON COM LLC	461936S500399000	6343	VARIOUS MISC ITEMS SUCH A	147.46
12/05/2018	AMAZON COM LLC	4819112800311000	6399	VARIOUS ROBOTICS ITEMS SU	953.87
12/05/2018	AMAZON COM LLC	7149610089599000	6399	LEGO CLASSIC LARGE CREATI	47.99
12/05/2018	ARBITERSPORTS LLC	1999360000391APS	6499	PROCESS FEE CSHS BF 11-15	41.60
12/05/2018	ARBITERSPORTS LLC	199936GH04391AAA	6216	REF WMS GH 11-15	450.00
12/05/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BF 11-8	130.00
12/05/2018	AVINEXT	691781TK043990B4	6396	EPSON DS-1630-DOCUMENT SC	249.00
12/05/2018	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	1,237.16
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	100 WHITE GRAPHITE RIVAL	910.00
12/05/2018	C C CREATIONS LTD	199936BB00391AAA	6399	SWEAT PANTS	22.60
12/05/2018	C C CREATIONS LTD	199936GV04391AAA	6399	PLAQUES	179.00
12/05/2018	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	PRINT	16.00
12/05/2018	ENTERPRISE RENT A CAR	8659000000300000	6999	3 RENTAL VANS FOR BETH CR	822.79
12/05/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,525.24
12/05/2018	MELINDA D HALL	199936GH00391AAA	6412	CHICKFILA GH MEAL	51.58
12/05/2018	LOWES HOME CENTERS INC	1999110000122038	6399	SUPPLIES FOR PRINCIPLES O	178.80
12/05/2018	LOWES HOME CENTERS INC	1999510092599065	6319	BLINDS	402.80
12/05/2018	LOWES HOME CENTERS INC	1999510092699066	6319	FITTINGS FOR GROUNDS EQUI	8.61
12/05/2018	MONOGRAMS & MORE	4619360093491A01	6399	COLUMBIA VEST	191.88
12/05/2018	MONOGRAMS & MORE	461936CH04199000	6399	BELLA 3005 V NECK T BLK	26.00
12/05/2018	MEGAN SYMANK	461936GH93491A03	6399	MICHAELSUPPLIES11/29	206.17
12/05/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,665.66
12/05/2018	JACKIE HAHN	1999110088123031	6411	M REIM OCT 2018	89.27
12/05/2018	INTERQUEST GROUP INC	1999520081199025	6299	HALF DAY 10/19/18 H. KELL	280.00
12/05/2018	LOWES HOME CENTERS INC	1999510092599065	6319	ELECTRICAL SUPPLIES	34.74
12/05/2018	JUSTIN E MCKOWN	461936BG93491A03	6399	WALMART 9/25	50.44
12/05/2018	KATHY M SMITH	1999110088123031	6411	M REIM OCT 2018	25.51
12/05/2018	EDWARD F STRICKER	199936CT00391AAA	6412	CHICKFILAMEAL 11/15	67.09
12/05/2018	KYLE WALSH	199936BF00391APS	6411	M REIM MESQUITE	204.92
12/05/2018	GEORGETOWN ISD ATHLETIC DEPT	199936SO00191AAA	6412.FEE	ENTRY-AMC-GSOCC-GEORGETOW	375.00
12/05/2018	GOPHER SPORT	19991100109110CV	6399	RAINBOW PUTTING SET 6 PLA	116.10
12/05/2018	HAND2MIND, INC.	19991100101110SK	6399	MULTIPLE REPRESENTATION D	16.96

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12/05/2018	HEB GROCERY COMPANY	1999110000322038	6399	#50 CTCSH FOODSUP POE	154.96
12/05/2018	HEB GROCERY COMPANY	199911PK10135032	6499	#09 PKSK FOOD&SUP DORAN	29.16
12/05/2018	HEB GROCERY COMPANY	199911PK10135032	6499	#45 PKSK FOOD&SUP DURAN	58.21
12/05/2018	HEB GROCERY COMPANY	1999530072699TTK	6499	#12 TK SLAUGHTER	37.06
12/05/2018	HEB GROCERY COMPANY	7149610089599000	6399	#36 KK FOODSUP SERICANO	98.18
12/05/2018	HOME DEPOT CREDIT SERVICES	199911DM04111041	6399	#12 CSMS MORRISON	138.44
12/05/2018	HOUSTON FOOD BANK	2409350010899000	6299	COMMODITY FREIGHT	44.12
12/05/2018	KURZ & CO	2409350011099000	6341	NOVEMBER INVOICES	98.49
12/05/2018	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	PX2020 TEMPERA PAINT/10	28.03
12/05/2018	NASCO	199911AR203110PT	6399	9738144 SCULPTING TOOLS S	19.12
12/05/2018	OFFICE DEPOT INC	1999110000322038	6399	#8836 CTCSH LANIER	62.98
12/05/2018	OFFICE DEPOT INC	4619110004211000	6399	#8827 AMCMS KASTNER	183.65
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13804847 ZOO SELF ADHE	8.99
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-32/171 VALENTINE PENCI	18.99
12/05/2018	PEBBLE CREEK COUNTRY CLUB	199936BG00191AAA	6399	BRIDGESTONE E6	276.00
12/05/2018	PEBBLE CREEK COUNTRY CLUB	199936BG00191AAA	6399	TITLEIST PRO VI	936.00
12/05/2018	REGION 6 EDUCATION SERVICE CENTER	4109110099911063	6321	SET UP FEE	1,000.00
12/05/2018	ROSAS CAFE AND TORTILLA FACTORY LTD	211911PI10224000	6499	SOFT TACO, BEER	109.50
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	NOVEMBER INVOICES	1,736.61
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	NOVEMBER INVOICES	456.58
12/05/2018	SCARMARDO/THE FARM PATCH	2059117910824000	6399	10/12/18 FR/POLK FIELD TR	70.72
12/05/2018	TEXAS DEPARTMENT OF AGRICULTURE	1999110000322038	6399	CERTIFICATION OF SCALE IN	35.00
12/05/2018	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	SUPPLIES FOR BIOTECH AMCH	807.63
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350000299000	6319	COOLING PAN	22.26
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350004399000	6319	COOLING PAN	142.82
12/05/2018	ATMOS ENERGY CORP	2409510010899000	6258	NOV-3044062163	30.08
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	ELECTRO-VOICE 320 STAND C	36.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MANFROTTO KNOB HEAD	2.10
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PHOTTIX LIGHT STAND	45.00
12/05/2018	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	CG5139 ADIDAS SPEED TRAIN	312.00
12/05/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	25 DIFFERENT ART CALLS IT	21.57
12/05/2018	COMPLETE BOOK & MEDIA SUPPLY LLC	1999	2181.003	9780328955718 TPR STORYTE	197.70
12/05/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	#1360633, MEGAN BODISH, 1	125.00
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, OCT 15, 16,	1,233.63
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, OCT. 22, 23,	1,491.75
12/05/2018	FRIENDSWOOD ISD	199936BW00191AAA	6412.FEE	ENTRY-AMC-WREST-FRIENDSWO	450.00
12/05/2018	GOPHER SPORT	7149610089599000	6399	GE72-028	175.00

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12/05/2018	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	2,185.85
12/05/2018	HEB GROCERY COMPANY	199911PK10111032	6499	#45 PKSK FOOD&SUP DURAN	58.22
12/05/2018	HEB GROCERY COMPANY	2059117710924000	6499	#32 HSCV FOOD&SUP HAMILTO	80.14
12/05/2018	HEB GROCERY COMPANY	2059117810235000	6399	#31 HSCH FOOD&SUP SANCHEZ	21.93
12/05/2018	HOLTKAMP REALTY CONSULTANTS	1999410074899048	6619	APPRAISAL OF 17.56 ACRES	3,000.00
12/05/2018	HOUSTON FOOD BANK	2409350020199000	6299	COMMODITY FREIGHT	48.20
12/05/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120000199001	6329	SCIENCE NEWS- 1 YEAR SUBS	42.50
12/05/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	288.47
12/05/2018	NASCO	199911AR203110PT	6399	4300209 FINISH RUBBER SOF	3.36
12/05/2018	NASCO	199911AR203110PT	6399	9709072 MARKER WSH MULTIC	16.80
12/05/2018	NASCO	199911AR203110PT	6399	9711766 ERASER PRANG MEDI	7.96
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13628692 FOOD GROUP FO	7.49
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13703078 PEANUTS THANK	19.74
12/05/2018	PEBBLE CREEK COUNTRY CLUB	199936GG00391AAA	6399	TARGET NETS	60.00
12/05/2018	PEPSI BEVERAGES COMPANY	199936GH00191AAA	6412	WATER 16.9OZ - 18 CASES	90.18
12/05/2018	PIZZA HUT	2409350010599000	6341	NOVEMBER INVOICES	62.55
12/05/2018	PRO-ED INC	2248310088123000	6399	SHIPPING	29.20
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	NOVEMBER INVOICES	185.32
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	NOVEMBER INVOICES	702.70
12/05/2018	SNOOK ISD	199936GH00391AAA	6412	ENTRY-CSHS-GH-SNOOK-TOURN	300.00
12/05/2018	STATE BAR OF TEXAS	199913SS00399003	6411	REGISTRATION FEE FOR STEP	150.00
12/05/2018	TMH SOFTBALL	199936SB00391AAA	6411	2019 TMH SOFTBALL REGISTR	270.00
12/05/2018	UNIVERSITY OF TEXAS/ILPC	199911YB00111001	6495	RATING/ANNOTATION FOR 300	50.00
12/05/2018	AMAZON COM LLC	4619110004211000	6399	THE POET X	16.19
12/05/2018	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	142.07
12/05/2018	AMAZON COM LLC	7149610089599000	6399	TRASFIT 600 PIECES WHITE	7.88
12/05/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BH 11-1	13.00
12/05/2018	ARBITERSPORTS LLC	199936BF00391APS	6216	REF CSHS BF 11-15	1,025.00
12/05/2018	ARBITERSPORTS LLC	199936GH00191AAA	6216	REF ACM GH 11-19	535.00
12/05/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GH 11-24	100.00
12/05/2018	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	786.57
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	001 BLACK WHITE LOCKER 1/	159.96
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	ANTH FLY SHORTS	100.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	GREY BACKPACK MEDIUM	195.80
12/05/2018	C C CREATIONS LTD	199936GC00391AAA	6497	AWARDS	8.00
12/05/2018	C C CREATIONS LTD	7149610089599000	6399	ART CHARGE	25.00
12/05/2018	C C CREATIONS LTD	7149610089599000	6399	ASI HIGH CALIBER # L103T	495.00

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12/05/2018	C C CREATIONS LTD	8659000000100000	6999	SIZE 3XL	11.65
12/05/2018	C C CREATIONS LTD	8659000000300000	6999	ART CHARGE	25.00
12/05/2018	C C CREATIONS LTD	8659000000300000	6999	T SHIRT -S(7) M(7) L(7) X	258.00
12/05/2018	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	NS CLIMALITE SS TEE BLAC	190.00
12/05/2018	ENTERPRISE RENT A CAR	199936CY00191AAA	6412	RENTAL-AMC-GYM-BEAUMONT-1	104.00
12/05/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR CO	612.03
12/05/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS SCHOOLS	302.11
12/05/2018	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	15.98
12/05/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	GLAZIER FOODS CORP	2409350010999000	6342	DISPOSABLES	145.30
12/05/2018	JENNIFER D HAIRELL	1999510092399063	6411	F REIM IMCAT GALVESTO	64.60
12/05/2018	LOWES HOME CENTERS INC	1999230000499004	6249	BLINDS	119.70
12/05/2018	LOWES HOME CENTERS INC	1999510092599065	6319	PLYWOOD	100.02
12/05/2018	RODNEY MARTINE	8659000000300000	6999	SHIPLEYS 10/4	40.00
12/05/2018	CAROLINE MCRORY	1999110088123031	6411	M REIM OCT 2018	37.33
12/05/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	JACKET	67.98
12/05/2018	BECKY SLOVAK	199913EH00199001	6411	PARK REIM HOUSTON	10.00
12/05/2018	JERRY D SULLIVAN	461936BH93491A03	6399	KROGER12/5LAUNDRSUPPLY	10.26
12/05/2018	DAVID THOMPSON	1999110088123031	6411	M REIM OCT 2018	63.87
12/05/2018	KYLE WALSH	199936BF00391AAA	6411	M REIM MAGNOLIA	95.92
12/05/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461936BD04199000	6412	BAND REGISTRATION FEES~NO	75.00
12/05/2018	APPLE INC	1999530072699TTK	6396	APPLE TV 4K 64GB	199.00
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350004199000	6319	COOLING PAN	148.38
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350010199000	6319	COOLING PAN	148.61
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350010799000	6319	COOLING PAN	93.67
12/05/2018	ATMOS ENERGY CORP	1999510010899068	6258	NOV-3044062163	881.57
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	CANON EOS	2,894.90
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	YONGNUA KIT	379.00
12/05/2018	ALPHAGRAPHICS	1999210088123031	6399	HOLIDAY CARDS, SPECIAL SE	71.93
12/05/2018	ALPHAGRAPHICS	199921S681199021	6399	CHRISTMAS CARD ORDER- 1 S	24.77
12/05/2018	ALPHAGRAPHICS	1999230000199001	6399	HOLIDAY CARDS WITH ENVELO	34.84
12/05/2018	AMAZON COM LLC	4619110004211000	6399	AMINA'S VOICE	10.90
12/05/2018	AMAZON COM LLC	4619110004211000	6399	MONDAY'S NOT COMING	12.59
12/05/2018	AMAZON COM LLC	7149610089599000	6399	DARICE PONY BEADS, 6 BY 9	6.25
12/05/2018	ARBITERSPORTS LLC	199936BF00191APS	6216	REF ACM BF 11-16	1,794.48
12/05/2018	ARBITERSPORTS LLC	199936BH00191AAA	6216	REF ACM BH 11-20	515.00
12/05/2018	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	1,135.41

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12/05/2018	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,559.43
12/05/2018	CINDY F BRANTLEY	1999110088123031	6411	M REIM OCT 2018	40.22
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	PO 18010909	-385.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	WOLF GRY ELEMENT HALF TOP	92.00
12/05/2018	C C CREATIONS LTD	7139610089799000	6399	ART CHARGES	25.00
12/05/2018	CHELSEA FRASHURE	199936BF00391APS	6412	SAMSLUBWATER11/15	38.82
12/05/2018	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	484.23
12/05/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,612.94
12/05/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	56.08
12/05/2018	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	220.16
12/05/2018	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	204.31
12/05/2018	LOWES HOME CENTERS INC	19991100102110CH	6399	SUPPLIES FOR CLASSROOM SA	27.79
12/05/2018	LOWES HOME CENTERS INC	19991100108110FR	6399	DRY ERASE BOARDS FOR CLAS	0.00
12/05/2018	LOWES HOME CENTERS INC	1999510092599065	6319	PLUMBING SUPPLIES	205.49
12/05/2018	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP STOCK	41.38
12/05/2018	LOWES HOME CENTERS INC	4619230004299000	6399	SUPPLIES - AMCMS TEACHER	269.71
12/05/2018	JUSTIN E MCKOWN	461936BG93491A03	6399	CFW PECAN GOLD 9/20	30.00
12/05/2018	MONOGRAMS & MORE	199936BB00391AAA	6399	ADIDAS ULTRABOOST SHOE	1,251.00
12/05/2018	NCS PEARSON INC	2248310088123000	6399	#0158339789, DAS- II SPD	37.20
12/05/2018	BECKY SLOVAK	199913EH00199001	6411	F REIM NCTE HOUSTON	129.49
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350010499000	6319	COOLING PAN	123.11
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MANFROTTO ASM KNOB	11.77
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MANFROTTO QR PLATE/REG	15.83
12/05/2018	BARNES & NOBLE INC	19991100111110SC	6329	WHEN CHARLIE MCBUTTON LOS	22.36
12/05/2018	BRAZOS VALLEY WELDING INC	1999110000322038	6399	SUPPLIES FOR BUILD TECH C	52.04
12/05/2018	BUTLER BUSINESS PRODUCTS LLC	1999	1311	CORRECTION CAN COVER-UP T	145.00
12/05/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	135.37
12/05/2018	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT FEES FOR AMCMS	4,250.00
12/05/2018	WET N WILD SPLASHTOWN	8659000004100000	6999	EARLY BIRD FIJI PAVILLON	930.00
12/05/2018	THE COLLEGE BOARD--SWRO	199913EH00399003	6411	REGISTRATION FEE FOR VIRG	275.00
12/05/2018	CROWD PLEASERS DANCE CORP	199936BL00391C03	6412	STATE TEAM, OFFICER ROUTI	1,778.40
12/05/2018	DEMCO INC	19991200102990CH	6397	MOLDED STACKING CHAIR 16-	143.99
12/05/2018	DEMCO INC	19991200102990CH	6399	APPLE PIE SCENTED BOOKMAR	20.97
12/05/2018	DEMCO INC	19991200102990CH	6399	HEVY DUTY WOOD TABLETOP B	147.87
12/05/2018	DEMCO INC	19991200102990CH	6399	SUBJCT CLASSIFICATION LAB	9.59
12/05/2018	EAI EDUCATION	1999110010223031	6399	NUMERICAL FLUENCY & 120 C	11.86

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12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, OCT. 22, 23,	550.26
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, OCT. 9, 10, 1	1,207.89
12/05/2018	GOPHER SPORT	7149610089599000	6399	12-656	69.95
12/05/2018	GOPHER SPORT	7149610089599000	6399	GE71-521	109.90
12/05/2018	HARCOURT OUTLINES INC	19991100108110FR	6399	SHIPPING	16.00
12/05/2018	HEB GROCERY COMPANY	1999110000122038	6399	#35 CTAMC FOODSUP MOCK	475.39
12/05/2018	HEB GROCERY COMPANY	1999110000123031	6399	#11 SSAMC CHARLEZ	11.35
12/05/2018	HEB GROCERY COMPANY	2059327810135000	6499	#43 HSSK FOOD GUILLEN	59.78
12/05/2018	HEB GROCERY COMPANY	7149610089599000	6399	#47 KK FOODSUP SERICANO	7.73
12/05/2018	HOUSTON FOOD BANK	2409350000499000	6299	COMMODITY FREIGHT	6.65
12/05/2018	HOUSTON FOOD BANK	2409350004199000	6299	COMMODITY FREIGHT	44.33
12/05/2018	HOUSTON FOOD BANK	2409350010199000	6299	COMMODITY FREIGHT	44.38
12/05/2018	HOUSTON FOOD BANK	2409350011099000	6299	COMMODITY FREIGHT	49.99
12/05/2018	TERRESA L KATT	19992300108990FR	6411	M REIM ARLINGTON	201.66
12/05/2018	KURZ & CO	2409350010999000	6341	NOVEMBER INVOICES	111.05
12/05/2018	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	FILL IT UP! FINE MOTOR JA	37.99
12/05/2018	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	NONHARDENING MODELING FOA	10.44
12/05/2018	NASCO	199911AR203110PT	6399	1100575 RULER WOOD SINGLE	23.52
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13604451 SHAPE TURKEY	20.97
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13605942 FOUR SEASONS	19.99
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-32/363 RED VALENTINE P	10.23
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-57/20014 FABULOUS SELF	9.99
12/05/2018	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6399	#10974-TB, BRIEF2 TEACHER	288.00
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	NOVEMBER INVOICES	483.32
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	NOVEMBER INVOICES	524.08
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	NOVEMBER INVOICES	356.91
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	1031290 WIPES	9.04
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	43299 POLYSPORIN	11.02
12/05/2018	SCHOOL HEALTH CORPORATION	4619110020211000	6399	12882 HAND WASHING BULLET	21.71
12/05/2018	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	252.02
12/05/2018	VLK ARCHITECTS INC	691581AT041990C4	6629	REIMBURSABLES FOR REBRAND	557.29
12/05/2018	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	6.98
12/05/2018	STRING & HORN SHOP INC, THE	19991100041110CA	6397	YOB-441 INTERMEDIATE OBOE	2,790.00
12/05/2018	LAURA ZAVALA	1999110088123031	6411	M REIM OCT 2018	47.47
12/05/2018	ANDREW ZHANG	8659000000100000	6999	CLUB REIMBURSEMENT FOR CL	102.00
12/05/2018	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	1310133 UA RAID POCKETED	294.00
12/05/2018	BARNES & NOBLE INC	1999120000199001	6329	VARIOUS READING MATERIALS	295.32

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12/05/2018	BVPPA	1999510092399063	6495	BVPPA MEMBERSHIP FOR CARM	15.00
12/05/2018	DEMCO INC	1999120004199041	6399	ESTIMATED SHIPPING/HANDLI	74.40
12/05/2018	DEMCO INC	461912LI20299000	6397	ZUO LUND ARM CHAIR IN BLU	54.40
12/05/2018	DEMCO INC	19991200102990CH	6399	CLEAR GLOSSY LABEL PROTEC	30.88
12/05/2018	DEMCO INC	19991200102990CH	6399	HS READING LVL CLASSIFICA	19.56
12/05/2018	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-WA	525.00
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, OCT. 15, 16,	1,479.00
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, OCT. 22, 23,	1,375.64
12/05/2018	GOPHER SPORT	19991100109110CV	6399	RAINBOW PUTT-O-CUPS SET O	35.95
12/05/2018	KRISTEN GRIMES	199936SB00191AAA	6412	MEALS-AMC-SB-JV-FRANKLIN	1,400.00
12/05/2018	HARCOURT OUTLINES INC	19991100108110FR	6399	FABULOUS FALCON PENCILS F	140.40
12/05/2018	HEB GROCERY COMPANY	199911PK10135032	6399	#45 PKSK FOOD&SUP DURAN	4.62
12/05/2018	HEB GROCERY COMPANY	199911PK10435032	6399	#10 HSTSV MENDOZA	39.63
12/05/2018	HEB GROCERY COMPANY	2059327810524000	6499	#37 HSRP FOOD MARTINEZ	25.95
12/05/2018	HOUSTON FOOD BANK	2409350000399000	6299	COMMODITY FREIGHT	139.11
12/05/2018	HOUSTON FOOD BANK	2409350010299000	6299	COMMODITY FREIGHT	47.71
12/05/2018	HOUSTON FOOD BANK	2409350010499000	6299	COMMODITY FREIGHT	36.77
12/05/2018	JASONS DELI	1999130004299042	6499	FOOD STAFF DEVELOPMENT	32.31
12/05/2018	KURZ & CO	2409350020299000	6341	NOVEMBER INVOICES	99.77
12/05/2018	KURZ & CO	2409350020399000	6341	NOVEMBER INVOICES	88.56
12/05/2018	LABORATORY CORPORATION OF AMERICA	461933S800199000	6299	HEALTH SCIENCE DRUG TESTI	27.40
12/05/2018	LAKESHORE LEARNING MATERIALS	1999110011124033	6399	WHAT'S THE RHYME SORTING	28.49
12/05/2018	LD TEBBEN COMPANY, INC	69138100101990A8	6629	ROOF REPAIRS AT SOUTH KNO	23,862.00
12/05/2018	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-AMC-BG-BASTROP-2/8-	245.00
12/05/2018	NASCO	199911AR203110PT	6399	8100197 PASTE ELMERS ART	28.00
12/05/2018	NATIONAL FFA ORGANIZATION	8659000000300000	6999	WOMENS OFFICIAL JACKETS	330.00
12/05/2018	OFFICE DEPOT INC	199911BD04211042	6399	#8818 AMCMS ZORN	0.00
12/05/2018	OFFICE DEPOT INC	1999410070199080	6399	#8809 COMM DORN	15.77
12/05/2018	OFFICE DEPOT INC	1999110000122038	6399	#8836 CTAMC LANIER	62.98
12/05/2018	PLURALSIGHT, LLC	4109110099911063	6321	BUSINESS - ENTERPRISE ACA	3,000.00
12/05/2018	RENAISSANCE LEARNING INC	461911S110911000	6396	ACCELERATED READER 360 SU	1,457.00
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	NOVEMBER INVOICES	309.38
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	NOVEMBER INVOICES	465.35
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	43159 ALOE VERA	7.58
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	49277 STING RELIEF WIPES	8.18
12/05/2018	SITEONE LANDSCAPE SUPPLY LLC	1999510092699066	6319	GROUNDS SUPPLIES	99.87
12/05/2018	SUPERIOR TEXT LLC	1999	2181.003	9780132926584 CULTURAL LA	87.35

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12/05/2018	TEXAS TENNIS COACHES ASSOCIATION	199936CT00191AAA	6411	TTCA REGISTRATION-STEVE M	275.00
12/05/2018	CSISD-TIGER ATHLETICS ACTIVITY FUND	199936BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-@ AMCHS-	400.00
12/05/2018	WALLER HIGH SCHOOL	199936SO00191AAA	6412.FEE	ENTRY-AMC-JV-GSOCS-WALLER	250.00
12/05/2018	ABC HOME & COMMERCIAL SERVICES	1999510092599065	6299	PEST CONTROL SERVICES D.W	1,153.85
12/05/2018	ALPHAGRAPHICS	1999230000226002	6399	CHRISTMAS CARDS-TAYLOR	69.69
12/05/2018	ALPHAGRAPHICS	19993600003990CA	6399	CHRISTMAS CARDS-FINE ARTS	39.20
12/05/2018	ALPHAGRAPHICS	7149610089599000	6399	CHRISTMAS CARD FOR - SK (	24.77
12/05/2018	AMAZON COM LLC	1999110000131033	6396	CANON MX492 WIRELESS ALL-	44.99
12/05/2018	AMAZON COM LLC	19991100111110SC	6399	SCOOP ROCKER- 6PK- AMERIC	34.30
12/05/2018	AMAZON COM LLC	4619110004211000	6399	THE STARS BENEATH OUR FEE	13.59
12/05/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BF 11-8	15.60
12/05/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 11-10	10.40
12/05/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BH 11-10	130.00
12/05/2018	BATTERIES PLUS	1999340092299062	6319	BUS BATTERIES	527.70
12/05/2018	KELLI BORISKIE	1999110088123031	6411	M REIM OCT 2018	18.15
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	609 MAROON METALLIC L/S L	119.96
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	ANTHIRACT DRY PANTS	176.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	BLK/WT TEMPO SHORTS	50.00
12/05/2018	C C CREATIONS LTD	1999120000399003	6399	ART CHARGE	25.00
12/05/2018	C C CREATIONS LTD	461936GV93491A01	6399	AWARDS	550.00
12/05/2018	C C CREATIONS LTD	7139610089799000	6399	ASI HIGH CALIBER #L103T 3	495.00
12/05/2018	ENTERPRISE RENT A CAR	199936SP00199C01	6412	VAN RENTALS FOR CY CREEK/	243.10
12/05/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR VARIOUS SCHOOLS	302.11
12/05/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	KARL KAPCHINSKI	461936TN93491A01	6399	MONOGRAMHATS 12/3	240.00
12/05/2018	ROBERT C KIRK	19995200108990FR	6299	SECURITY FOR GRANDPARENTS	315.00
12/05/2018	MONOGRAMS & MORE	4619360093491A01	6399	ADIDAS TEAM PANTS	44.00
12/05/2018	MONOGRAMS & MORE	461936CH04199000	6399	TEE SHIRT PC55Y BLK	45.00
12/05/2018	NCS PEARSON INC	2248310088123000	6399	#0158339762- DAS-II PRESC	179.10
12/05/2018	SPRINT CORPORATION	1999510092599065	6299	MAINTENANCE GPS	708.00
12/05/2018	SPRINT CORPORATION	1999510092699066	6299	GROUND GPS	380.00
12/05/2018	JERRY D SULLIVAN	461936BH93491A03	6399	KROGER 11/29DRINKS	41.70
12/05/2018	VICTORIA VILLARREAL	1999130000199001	6411	F REIM MCALLEN TAEA	84.35
12/05/2018	TIMOTHY YETTER	199936SP00199C01	6412	PARK REIM HOUSTON	14.00
12/05/2018	ALPHAGRAPHICS	1999230000199001	6399	WINDOW ENVELOPES- PRE ADD	194.04
12/05/2018	ALPHAGRAPHICS	19992300111990SC	6399	HOLIDAY CARD-MCKENZIE- SP	24.50
12/05/2018	ALPHAGRAPHICS	19992300111990SC	6399	HOLIDAY CARDS- MATHEA- SP	24.50

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12/05/2018	ALPHAGRAPHICS	199941DW74399043	6399	HOLIDAY CARD ESPERANZ	24.50
12/05/2018	AMAZON COM LLC	199911SS202110CG	6329	US HISTORY PUZZLE BOOK 2	8.99
12/05/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BH 11-20	20.80
12/05/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GH 11-13	15.60
12/05/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GH 11-19	120.00
12/05/2018	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,407.40
12/05/2018	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	1,686.25
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	PRIMETIME SOCCER JERSEY	1,560.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	010 BLACK BACKPACK	734.25
12/05/2018	C C CREATIONS LTD	19991100201110OW	6399	WRAP VIEW THRU VINYL CLAS	1,023.75
12/05/2018	BRIAN ALFORD	199936SP00199C01	6412	F REIM KATY	30.00
12/05/2018	AMAZON COM LLC	19991100110110GP	6399	ROPE KING JT #18335 HEAVY	4.91
12/05/2018	AMAZON COM LLC	19991100202110CG	6399	HP BOND PAPER ROLL	15.22
12/05/2018	AMAZON COM LLC	199911SS202110CG	6329	INQUIRY BASED US HISTORY	20.44
12/05/2018	AMAZON COM LLC	4619110004211000	6399	BOOKED	11.89
12/05/2018	AMAZON COM LLC	7149610089599000	6399	CONDA 8 X 10 INCH CANVAS	10.99
12/05/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BH 11-20	120.00
12/05/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS GH 11-15	180.00
12/05/2018	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	3,101.72
12/05/2018	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	2,095.78
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	BLACK DRY JACKETS	248.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	WHR/BLK PEGASUS 35 SHOES	159.90
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	WOLF GRY WOMENS HALF ZIP	92.00
12/05/2018	C C CREATIONS LTD	199936GV04391AAA	6399	BANNER	60.00
12/05/2018	C C CREATIONS LTD	7139610089799000	6399	SETUP CHARGES	55.00
12/05/2018	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	SHIPPING	20.00
12/05/2018	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	WOS UA HIGHLIGHT ACE	81.25
12/05/2018	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6319	FIRE ALARM PARTS	1,650.00
12/05/2018	THE EAGLE	1999210088123031	6491	CHILD FIND SYSTEM LEGAL N	315.16
12/05/2018	FLATT STATIONERS	1999510092399063	6399	VERBATIM PINSTRIPE USB FL	27.28
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.001	REOPEN PO CLOSED IN ERROR	129.79
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	461912LI11099000	6396	ITEM # 32910 FOLLETT CORD	199.00
12/05/2018	NEDRA FRANCIS	2249310088123000	6411	F REIM DALLAS TASP	67.63
12/05/2018	THE EAGLE	1999410070299081	6491	CARI HORN / NOTICE OF GEN	1,090.80
12/05/2018	ERIC D EAKS	199936BD00399C03	6412	REIM FUEL RENTAL FL	6.80
12/05/2018	ERIC D EAKS	199936BD00399C03	6412	REIMAIR ORL FL	290.97
12/05/2018	EDUCATORS DEPOT, INC	1999110000311003	6397	STORAGE CABINET - BLACK	325.13

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12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	461912LI11099000	6396	ITEM # 32800 HAND FREE SC	39.00
12/05/2018	CHERYL GALLAHER	1999110088123031	6411	M REIM OCT 2018	223.34
12/05/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR CATERING & VENDI	68.06
12/05/2018	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	227.40
12/05/2018	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	203.54
12/05/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	1,494.77
12/05/2018	INTERQUEST GROUP INC	1999520081199025	6299	HALF DAY 10/19/18 K. OEHM	280.00
12/05/2018	ROBERT LELAND	199936CY00191AAA	6412	KOLACHE ROLFS 11/16	14.38
12/05/2018	LOWES HOME CENTERS INC	1999110000122038	6399	AG-AMCHS SUPPLIES MAY INC	460.99
12/05/2018	LOWES HOME CENTERS INC	1999340092299062	6399	SALT FOR ICE ROPE FOR TRA	151.91
12/05/2018	RODNEY MARTINE	8659000000300000	6999	SAMS 11/5	59.54
12/05/2018	JUSTIN E MCKOWN	461936BG93491A03	6399	COPY CORNER 11/14	49.36
12/05/2018	JUSTIN E MCKOWN	461936BG93491A03	6399	COPY CORNER 9/25	42.87
12/05/2018	MONOGRAMS & MORE	4619360093491A01	6399	ADIDAS POLO	120.00
12/05/2018	MONOGRAMS & MORE	461936CH04199000	6399	TEE SHIRT PC55 BLK	11.00
12/05/2018	SUSAN L ONEILL	1999110088123031	6411	M REIM OCT 2018	23.98
12/05/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	485,911.06
12/05/2018	ALPHAGRAPHICS	1999410070199080	6399	RUNNING PO FOR PRINTING C	171.16
12/05/2018	ALPHAGRAPHICS	1999410081499025	6399	PRINTING HOLIDAY CARDS	30.97
12/05/2018	ALERT SERVICES INC	461936TN93491A03	6399	495996 CREATE YOUR OWN G	580.00
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350011099000	6319	COOLING PAN	167.39
12/05/2018	ASSOC FOR SUPERVISOR AND CURR DEV	19992300102990CH	6495	BASIC MEMBERSHIP RENEWAL	59.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	ELECTRO-VOICE	379.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	IMPACT 12" REFLECTOR	8.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PORTA COM HARD CASE	289.00
12/05/2018	BCA ELECTRIC LLC	1999530072699TTK	6299	ELECTRIC OUTLETS DROPPED	3,135.00
12/05/2018	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	537.80
12/05/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	U LAMPS	82.20
12/05/2018	EDUCATION SERVICE CENTER REGION 4	2249310088123000	6411	#1360633, ROXANNE BOYD, 1	125.00
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, OCT 22, 23,	1,402.26
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, OCT. 15, 16,	1,483.01
12/05/2018	HEB GROCERY COMPANY	2409350000199000	6341	CATERING	111.73
12/05/2018	HEB GROCERY COMPANY	4619110300311000	6399	#51 CSHS FOODSUP POE	59.46
12/05/2018	HEB GROCERY COMPANY	461911FD00311000	6399	#14 CSHS FOODSUP STUTTS	451.86

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12/05/2018	HOME DEPOT CREDIT SERVICES	1999113E04111041	6399	#10 CSMS SUP ZYLMAN	49.85
12/05/2018	HOME DEPOT CREDIT SERVICES	1999230000199001	6399	#09 AMCHS TREIDER	42.84
12/05/2018	CHELSEA FRASHURE	199936BF00391APS	6411	M REIM WACO	101.30
12/05/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR VARIOUS SCHOOLS	42.91
12/05/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,158.23
12/05/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,173.81
12/05/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	LIZA HAMMER	1999110088123031	6411	M REIM OCT 2018	73.96
12/05/2018	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY DEC 2018	-120.97
12/05/2018	LOWES HOME CENTERS INC	199936BF04291AAA	6399	(7) QUICKRETE , (5) BLUE	204.64
12/05/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	BADGER 4175 TEE	322.00
12/05/2018	SPRINT CORPORATION	1999510092299062	6299	NOV 18 BUS FLEET GPS	2,200.00
12/05/2018	VICTORIA VILLARREAL	1999130000199001	6411	M REIM MCALLEN TAEA	408.75
12/05/2018	MICHAEL SEAN WITHERWAX	199936BF00191APS	6412	FUEL REIM 11/27	30.00
12/05/2018	AMAZON COM LLC	1999110010923031	6399	VTECH DROP & GO DUMP TRUC	13.88
12/05/2018	AMAZON COM LLC	19991100202110CG	6399	STICKY BACK VELCRO DOTS	13.99
12/05/2018	AMAZON COM LLC	199911SS202110CG	6329	DAILY GEOGRAPHY PRACTICE	26.66
12/05/2018	AMAZON COM LLC	4619110004211000	6399	THE HATE U GIVE	11.39
12/05/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GH 11-19	15.60
12/05/2018	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM BF 11-16	59.80
12/05/2018	ARBITERSPORTS LLC	199936GH00391AAA	6216	REF CSHS GH 11-24	535.00
12/05/2018	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM BF 11-16	1,260.00
12/05/2018	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	1,242.68
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04391AAA	6399	WEIGHTED END ZONE PYLON	128.97
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	MA-C2 BASIC PERFORMANCE T	400.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	LEGEND S/S CREW	300.00
12/05/2018	C C CREATIONS LTD	19991100201110OW	6399	04186-0015 TROPHY FOR SPE	10.95
12/05/2018	C C CREATIONS LTD	7149610089599000	6399	SETUP CHARGES	55.00
12/05/2018	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	NS CLIMALITE SS TEE PURPL	190.00
12/05/2018	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6247	INSTALL MAG LOCKS IN SCHO	4,855.00
12/05/2018	JENNA-MARIE DOWNING	1999110088123031	6411	M REIM OCT 2018	262.47
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	461912LI11099000	6396	ESTIMATED SHIPPING/HANDLI	8.93
12/05/2018	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	463.37
12/05/2018	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR VA	33.79
12/05/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	525.24
12/05/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	INTERQUEST GROUP INC	1999520081199025	6299	FULL DAY 10/10/18 K OEHMA	560.00

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12/05/2018	LOWES HOME CENTERS INC	1999530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	145.57
12/05/2018	RODNEY MARTINE	8659000000300000	6999	WALMART 10/3	11.20
12/05/2018	MONOGRAMS & MORE	199936CY00191AAA	6399	SET UP AND ART	45.00
12/05/2018	MONOGRAMS & MORE	461936CH04199000	6399	2400 GILDAN ADULT LONG SL	13.00
12/05/2018	ODESSA PUMPS	1999510092599065	6299	PUMP REPAIR	4,228.60
12/05/2018	SPRINT CORPORATION	1999510092399063	6256	PUR PHONES NOV 2018	86.34
12/05/2018	HOUSTON FOOD BANK	2409350004399000	6299	COMMODITY FREIGHT	42.65
12/05/2018	IOLA ISD	199936BH04391AAA	6412.FEE	ENTRY-WMS-BH-IOLA-2/2/19	195.00
12/05/2018	KURZ & CO	2409350000199000	6341	NOVEMBER INVOICES	409.20
12/05/2018	NASCO	199911AR203110PT	6399	4300203 SCRAPER STEEL SMO	2.72
12/05/2018	OFFICE DEPOT INC	2409350093299000	6399	ON LINE	52.90
12/05/2018	ORIENTAL TRADING COMPANY INC	19991100102110CH	6399	TELL THE STORY AISLE RUNN	9.70
12/05/2018	PENSKE TRUCK LEASING CO LP	199936BD00199C01	6412	RENTAL OF TWO 26 FT BOX T	854.48
12/05/2018	REALLY GOOD STUFF INC	199911MT00111001	6399	PRIVACY SHIELDS, HIGH GLO	137.97
12/05/2018	RIO GRANDE VALLEY LIVESTOCK SHOW	8659000000300000	6999	LIVESTOCK ENTRY FEES	210.00
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	NOVEMBER INVOICES	237.14
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	21356 ZIP BAGS, SANDWICH	5.74
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	31022 3M COBAN WRAP	6.03
12/05/2018	SCHOOL SPECIALTY INC	1999	1311	FILE FOLDER HANGING LTR P	245.25
12/05/2018	TEXAS FFA ASSOCIATION	8659000000100000	6999	STATE LEADERSHIP CONFEREN	225.00
12/05/2018	TEXTBOOK WAREHOUSE LLC	1999	2181.001	9780021452569 ECONOMICS B	104.70
12/05/2018	TMEA REGION 8 BAND	199936BD00399C03	6412	ENTRY FEES - COPPERAS CO	1,021.00
12/05/2018	TRUST & AGENCY - A M C H S	8659000000100000	6999	ENTRY FEE FOR CRAZY FOR C	25.00
12/05/2018	ALPHAGRAPHICS	19992300201990OW	6399	HOLIDAY CARDS FOR CAMPUS	30.97
12/05/2018	ALPHAGRAPHICS	7149610089599000	6399	CHRISTMAS CARD FOR - SWV	24.77
12/05/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	73.76
12/05/2018	AMAZON COM LLC	19991100111110SC	6399	AVERY ADDRESS LABELS- 526	17.38
12/05/2018	AMAZON COM LLC	19991100111110SC	6399	SMALL ALPHABET STAMP SET-	7.99
12/05/2018	AMAZON COM LLC	1999110020221033	6329	MERRIAM WEBSTER ATLAS	10.95
12/05/2018	AMAZON COM LLC	4619110004211000	6399	EVERYTHING, EVERYTHING	9.79
12/05/2018	AMAZON COM LLC	4619110004211000	6399	SOLO	12.32
12/05/2018	AMAZON COM LLC	7149610089599000	6399	100PCS SPLIT KEY RING WIT	0.00
12/05/2018	ARBITERSPORTS LLC	199936BF00391AAA	6216	REF CSHS BF 11-8	520.00
12/05/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BH 11-27	80.00
12/05/2018	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	2,449.29
12/05/2018	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,694.62
12/05/2018	CAITLIN CHARLES	2249310088123000	6411	F REIM DALLAS TASP	54.11

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12/05/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,723.97
12/05/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	GLAZIER FOODS CORP	240935VS93299000	6343	FOOD FOR CATERING & VENDI	324.26
12/05/2018	INTEGRATED REGISTER SYSTEMS INC	1999410074499044	6398	CASH RECEIPTING SOFTWARE	3,785.22
12/05/2018	KONE INC	1999510092599065	6299	MONTHLY ELEVATOR MONITORI	3,316.99
12/05/2018	LOWES HOME CENTERS INC	7149610089599000	6399	SUPPLIES FOR KIDS KLUB	103.22
12/05/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	TT86 TEAM 365 MENS JACKET	725.78
12/05/2018	SHI GOVERNMENT SOLUTIONS INC	69158100748990TK	6396	IP CONFERENCE PHONE ANDRO	10,461.40
12/05/2018	KRISTEN GRIMES	199936SB00191AAA	6412	MEALS-AMC-SB-JV-FRANKLIN	-1,400.00
12/05/2018	ALERT SERVICES INC	461936TN93491A03	6399	49533672 GATORADE RIPTIDE	105.00
12/05/2018	APPLE INC	1999530072699TTK	6396	SIRI REMOTE	108.00
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350000399000	6319	COOLING PAN	465.77
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	CANON LENS	999.90
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	ALFA MIC TUBE CS SMALL/RE	79.95
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	CANON LENS	254.90
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	IMPACT SPEEDLIGHT	79.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	OBEN SWIVEL TILT HEAD	30.00
12/05/2018	BARNES & NOBLE INC	19991200202990CG	6329	RUNNING PO FOR BOOKS	435.60
12/05/2018	DEMCO INC	19991200202990CG	6397	ZUO LUND ARM CHAIR IN BLU	365.59
12/05/2018	FIRST IN TEXAS	2899130081124000	6411	REGISTRATION FEE WMS ROBO	255.00
12/05/2018	GETPOMS.COM	199936CL04391CWB	6395	PINK CRYSTAL TEAL METALLI	362.50
12/05/2018	GOPHER SPORT	7149610089599000	6399	GE89-981	47.85
12/05/2018	HEB GROCERY COMPANY	1999110000423031	6399	#41 SS CVHS FOOD WRIGHT	43.40
12/05/2018	HEB GROCERY COMPANY	2059117610424000	6499	#25 HSTSV FOOD&SUP MASON	42.28
12/05/2018	HEB GROCERY COMPANY	2059130F101240EH	6499	#04 EHS FOOD TUCKER	118.15
12/05/2018	HEINEMANN	19992300107990PC	6329	HANDBOOK E09812	24.00
12/05/2018	HOME DEPOT CREDIT SERVICES	1999510092599065	6319	#03 OPS BURNS	37.72
12/05/2018	HOUSTON FOOD BANK	2409350000199000	6299	COMMODITY FREIGHT	122.98
12/05/2018	JASONS DELI	1999360000391APS	6499	HOSPITALITY-CSHS-BF-PLAYO	343.52
12/05/2018	JASONS DELI	19991300043990WB	6499	LUNCH FOR PROFESSIONAL DE	145.00
12/05/2018	KURZ & CO	2409350010499000	6341	NOVEMBER INVOICES	69.54
12/05/2018	KURZ & CO	2409350011199000	6341	NOVEMBER INVOICES	138.51
12/05/2018	OFFICE DEPOT INC	1999410074399043	6399	#8783 HR VONROSENBERG	25.98
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13808193 VALENTINE EMO	10.74
12/05/2018	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6399	#10973-TB, BRIEF2 PARENT	144.00
12/05/2018	SCARMARDO/THE FARM PATCH	2059117710924000	6499	SEPT 2018 HAMILTON/CV CLA	109.64

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12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	24086 MODULAR CABINET	135.90
12/05/2018	SPECIALTIES PHOTOGRAPHY INC	4619360093491A03	6399	PHOTO SENIOR NIGHT	720.00
12/05/2018	STEPHEN F AUSTIN MIDDLE SCHOOL	199936CH04299C42	6299	JUDGING SOLO & ENSEMBLE	250.00
12/05/2018	SUPERIOR TEXT LLC	1999	2181.003	9780021354764 UNITED STAT	22.98
12/05/2018	WET N WILD SPLASHTOWN	8659000004100000	6999	CHAPERONE SCHOOL AYCE FIJ	37.50
12/05/2018	WET N WILD SPLASHTOWN	8659000004100000	6999	PROCESSING FEE	12.00
12/05/2018	AMAZON COM LLC	1999110000322038	6399	SUPPLIES FOR CULINARY LAB	20.06
12/05/2018	AMAZON COM LLC	1999110010923031	6399	PLAYKIDZ SUPER DURABLE PO	29.99
12/05/2018	AMAZON COM LLC	1999110020221033	6399	FILE JACKETS PACK OF 50	18.99
12/05/2018	AMAZON COM LLC	1999340092299062	6399	AIR GAUGE INFLATORS	63.20
12/05/2018	AMAZON COM LLC	4819113510911000	6397	CLASSROOM SUPPLIES	272.16
12/05/2018	AMAZON COM LLC	7149610089599000	6399	PAXCOO 100PCS KEY RINGS B	6.99
12/05/2018	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 11-10	405.00
12/05/2018	ARBITERSPORTS LLC	199936BH04291AAA	6216	REF AMCMS BH 11-15	380.00
12/05/2018	ARBITERSPORTS LLC	199936GH00391AAA	6216	REF CSHS GH 11-13	535.00
12/05/2018	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,421.33
12/05/2018	C C CREATIONS LTD	461936TN93491A01	6399	8400 GILDAN L/S TEE MAROO	137.25
12/05/2018	CAITLIN CHARLES	2249310088123000	6411	M REIM DALLAS TASP	203.34
12/05/2018	ENTERPRISE RENT A CAR	199936BF00391APS	6411	RENTAL-CSHS-BF-SCOUT-HIGH	112.00
12/05/2018	FLATT STATIONERS	1999	1311	KRAFT CLASP ENVELOPES, 28	710.00
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	1999110000124033	6329	THE HATE U GIVE BY ANGIE	592.20
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	461912LI10799000	6397	ESTIMATED SHIPPING/HANDLI	11.59
12/05/2018	NEDRA FRANCIS	1999110088123031	6411	M REIM OCT 2018	15.59
12/05/2018	FRONTLINE TECHNOLOGIES GROUP LLC	2249110088123000	6396	ESTAR- SPECIAL EDUCATION,	35,655.03
12/05/2018	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	69.67
12/05/2018	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	77.14
12/05/2018	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR STEM CSHS	65.21
12/05/2018	NIEISHA MATTHEWS	1999110088123031	6411	M REIM OCT 2018	49.70
12/05/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	ADIDAS MEN'S POLO	128.00
12/05/2018	KYLE WALSH	199936BF00391APS	6411	M REIM WACO	101.30
12/05/2018	TIMOTHY YETTER	199936SP00199C01	6412	F REIM HOUSTON	44.45
12/05/2018	APPLE INC	1999530072699TTK	6396	5W USB POWER ADAPTER	70.00
12/05/2018	BAKER DISTRIBUTING COMPANY LLC	2409350004299000	6319	HRP5036N2	73.43
12/05/2018	DEMCO INC	461912LI20299000	6397	SHIPPING	107.04
12/05/2018	DEMCO INC	19991200102990CH	6399	ALL-IN-ONE SUBJECT CLASS	40.99
12/05/2018	DEMCO INC	19991200102990CH	6399	VISTAFOIL VISTAFLEX PAPER	56.89
12/05/2018	EAI EDUCATION	1999110011124033	6399	CVC TOOLBOX - 106721	23.76

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12/05/2018	EAI EDUCATION	1999110011124033	6399	UNIFIX READING PHONICS AC	11.72
12/05/2018	EDUCATION SERVICE CENTER REGION 20	2119130010224000	6411	CAMPUS VISITS SESSION ID	225.00
12/05/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, OCT. 15, 16,	527.88
12/05/2018	HARCOURT OUTLINES INC	19991100108110FR	6399	PERFECT ATTENDANCE PENCIL	144.00
12/05/2018	HEB GROCERY COMPANY	1999110000122038	6399	#24 CTAMCHS LEWANDOWSKI	92.92
12/05/2018	HEB GROCERY COMPANY	1999110000122038	6399	#49 CTAMC FOODSUP MOCK	183.02
12/05/2018	HEB GROCERY COMPANY	199911PK10111032	6399	#45 PKSK FOOD&SUP DURAN	4.63
12/05/2018	HEB GROCERY COMPANY	199911PK10811032	6499	#17 PKFR FOOD HOEFS	110.45
12/05/2018	HOME DEPOT CREDIT SERVICES	205961OF101240EH	6399	#11 EHS TUCKER	103.38
12/05/2018	HOUSTON FOOD BANK	2409350011199000	6299	COMMODITY FREIGHT	39.65
12/05/2018	HOUSTON FOOD BANK	2409350020399000	6299	COMMODITY FREIGHT	51.45
12/05/2018	KURZ & CO	2409350000499000	6341	NOVEMBER INVOICES	9.16
12/05/2018	KURZ & CO	2409350004199000	6341	NOVEMBER INVOICES	103.74
12/05/2018	KURZ & CO	2409350010299000	6341	NOVEMBER INVOICES	122.33
12/05/2018	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	DOT & LEARN ACTIVITY PACK	14.24
12/05/2018	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	LL139 TWEEZER TONGS-SET	4.74
12/05/2018	NASCO	199911AR203110PT	6399	2100208 RULER ALUMINUM 18	21.12
12/05/2018	NATUS MEDICAL INC	205911HE811240EH	6399	8-68-32810 1077 SMALL FOA	183.75
12/05/2018	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	IN-13703089 PEANUTS THAN	11.94
12/05/2018	PRAXAIR DISTRIBUTION INC	1999510092599065	6319	CYLINDER REFILLS	51.45
12/05/2018	PRIDE CLEANERS	1999410070299081	6399	DRY CLEANING OF 48 BLACK	360.00
12/05/2018	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	PARTS FOR GROUND EQUIPMEN	1,170.51
12/05/2018	RYDIN DECAL	1999230004299042	6399	PARKING TAG FOR FACULTY 2	218.00
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	NOVEMBER INVOICES	775.56
12/05/2018	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	NOVEMBER INVOICES	484.31
12/05/2018	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	21356 ZIP BAGS, GALLON	2.87
12/05/2018	SCHOOL HEALTH CORPORATION	4619110020211000	6399	ESTIMATED SHIPPING 10%	12.95
12/05/2018	SEW VAC CITY	1999110000122038	6249	SUPPLIES	21.97
12/05/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936CH00399C03	6395	RA #117869 RETURN	-486.08
12/05/2018	TEXAS A&M ENGINEERING EXTENSION SER	1999130000322038	6411	STEM 4 INNOVATION 2/21-22	200.00
12/05/2018	UNIVERSITY OF TEXAS/ILPC	199911YB00111001	6495	YEARBOOK IAA FEES	25.00
12/05/2018	BRIAN ALFORD	199936UL00199C01	6412	FUELREIMBUFFALORENTAL	16.98
12/05/2018	ALPHAGRAPHICS	1999210081499025	6399	PRINTING HOLIDAY CARDS	38.71
12/05/2018	ALPHAGRAPHICS	1999230000199001	6399	ENVELOPES- PRE ADDRESSED	186.20
12/05/2018	AMAZON COM LLC	1999110010923031	6399	DISCOUNT	-2.07
12/05/2018	AMAZON COM LLC	1999110010923031	6399	LEARNING RESOURCES SPIKE	14.99
12/05/2018	AMAZON COM LLC	19991100111110SC	6399	READING PHONES- 12CT	24.99

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12/05/2018	AMAZON COM LLC	19991152102110CH	6399	LYSOL DISINFECTING WIPES,	11.19
12/05/2018	AMAZON COM LLC	4619110004211000	6399	PATINA	11.89
12/05/2018	AMAZON COM LLC	4819112510711000	6397	WBBL CUSHION	379.80
12/05/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GH 11-13	130.00
12/05/2018	MEGAN BODISH	1999110088123031	6411	M REIM OCT 2018	21.04
12/05/2018	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,713.81
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	EARLY SEASON POLO	196.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	WHITE LEGEND TEE	64.00
12/05/2018	C C CREATIONS LTD	199936GV04391AAA	6399	ART CHARGE	25.00
12/05/2018	C C CREATIONS LTD	461936TN93491A01	6399	TEE	10.90
12/05/2018	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	NS TEAM ISSUE 1/4 ZIP PUR	276.00
12/05/2018	ERIC D EAKS	199936BD00399C03	6412	REIMRENTAL ORL FL	106.51
12/05/2018	FLATT STATIONERS	1999510092399063	6399	VERBATIM STORE'N'GO USB 2	36.71
12/05/2018	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	300.74
12/05/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR CV	1,405.86
12/05/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	JESSICA L HARDIN	1999110088123031	6411	M REIM OCT 2018	66.27
12/05/2018	LAKEDREIA JOHNSON	1999360000199C01	6411	M REIM TOMBALL VARFB	69.40
12/05/2018	LOWES HOME CENTERS INC	1999110000423031	6399	STUDENTS WILL USE ITEMS T	43.61
12/05/2018	LOWES HOME CENTERS INC	1999510092599065	6319	DRIP PANS	23.81
12/05/2018	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SUPPLIES	161.21
12/05/2018	RODNEY MARTINE	8659000000300000	6999	DOUBLE DAVES 10/31	238.15
12/05/2018	RODNEY MARTINE	8659000000300000	6999	USPS 11/13	1.42
12/05/2018	RODNEY MARTINE	8659000000300000	6999	WALMART 7/16	27.69
12/05/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	BG990S SPORTS DUFFEL BAG	119.88
12/05/2018	MONOGRAMS & MORE	461936CH04199000	6399	PC78H PULLOVER HOODIE - J	144.00
12/05/2018	MONOGRAMS & MORE	461936GH93491A03	6399	SHIRTS	96.00
12/05/2018	MONOGRAMS & MORE	461936S100399000	6343	VARIOUS ITEMS SUCH AS MEG	1,010.00
12/05/2018	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	110.73
12/05/2018	NCS PEARSON INC	2248310088123000	6399	#0158339827, DAS- II SPD	37.20
12/05/2018	SPRINT CORPORATION	1999510092399063	6319	KYOCERA DURAXTP HOLSTER I	74.96
12/05/2018	SWANK MOVIE LICENSING USA	4619120010599000	6329	SITE LICENSE 12/02/18-12/	164.00
12/05/2018	TIRADO LANDSCAPING	1999360000191APS	6299	11/16 STADIUM CLN	375.00
12/05/2018	TIMOTHY YETTER	199936SP00199C01	6412	FUEL RENTAL HOUSTON	29.42
12/05/2018	ARMSTRONG REPAIR CENTER INC	2409350010999000	6319	COOLING PAN	120.33
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	OBEN ACM	109.00
12/05/2018	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	STUDIO REFLECTOR	13.50

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12/05/2018	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	UA L/S JACKET GREY	42.00
12/05/2018	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDER 3RING, VINYL HARDB	91.00
12/05/2018	CEDAR RIDGE HIGH SCHOOL	199936SB00391AAA	6412.FEE	ENTRY-CSHS-SB-CEDAR RIDGE	400.00
12/05/2018	CHICK-FIL-A	461936GA04299000	6499	GIRLS BASKETBALL MEALS	324.00
12/05/2018	CUSTOM FABRICATORS & REPAIRS INC	69138100201990A8	6249	FABRICATE & INSTALL TWO R	6,584.00
12/05/2018	EAI EDUCATION	1999110011124033	6399	ESTIMATED SHIPPING/HANDLI	7.00
12/05/2018	KEARBY L ETHEREDGE	461936CH00399000	6412	STUDENT MEAL MONEY - DEC	165.00
12/05/2018	FASTSERV SUPPLY INC	1999340092299062	6319	BOLTS AND NUTS FOR STOCK	205.27
12/05/2018	GOODMAN DISTRIBUTION INC	1999510092599065	6319	A/C BOARD	74.71
12/05/2018	GOPHER SPORT	19991100109110CV	6399	RAINBOW CLASSIC COAT FOAM	85.45
12/05/2018	KURZ & CO	2409350010799000	6341	NOVEMBER INVOICES	130.09
12/05/2018	KURZ & CO	2409350010899000	6341	NOVEMBER INVOICES	123.68
12/05/2018	LD TEBBEN COMPANY, INC	69138100041990A8	6629	ROOF COATING FOR A&M CONS	121,862.00
12/05/2018	NASCO	199911AR203110PT	6399	9722038 ERASER DUST FREE	34.20
12/05/2018	NATUS MEDICAL INC	205911HE811240EH	6399	EST COST FOR EXPEDITED SH	9.67
12/05/2018	PIZZA HUT	2409350000499000	6341	NOVEMBER INVOICES	139.00
12/05/2018	SCHLOTZSKYS STORES LLC	2059130081124000	6499	DELIVERY FEE	5.75
12/05/2018	THSBICA	199936BB00391AAA	6411	2019 THSBICA REGISTRATION-	425.00
12/05/2018	TMEA	1999130004199041	6411	REGISTRATION FEES	60.00
12/05/2018	TMEA	199936BD04199C41	6495	MEMBERSHIP DUES	50.00
12/05/2018	ALPHAGRAPHICS	199921S181199021	6399	CHRISTMAS CARD ORDER-1 ST	49.55
12/05/2018	AMAZON COM LLC	1999110000131033	6396	CANON PG-245 BLACK CARTRI	16.98
12/05/2018	AMAZON COM LLC	1999110010923031	6399	TOMY JOHN DEERE ANIMAL SO	19.93
12/05/2018	AMAZON COM LLC	19991100110110GP	6399	2 OZ JUMBO POPCORN BAG, B	65.98
12/05/2018	AMAZON COM LLC	19991100202110CG	6399	AVERY LABEL 5960	48.35
12/05/2018	AMAZON COM LLC	4619110004211000	6399	LONG WAY DOWN	13.29
12/05/2018	AMAZON COM LLC	461911DM04211000	6399	THEATER DRESSSTORE WOMENS	19.88
12/05/2018	AMAZON COM LLC	7149610089599000	6399	DARICE 9MM PONY BEAD, BIG	6.39
12/05/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BH 11-20	250.00
12/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	BLACK MENS FLY SHORT	100.00
12/05/2018	C C CREATIONS LTD	1999120000399003	6399	36X48 FOAM BOARD PICTURES	57.00
12/05/2018	C C CREATIONS LTD	8659000000100000	6999	SIZE 2XL	10.90
12/05/2018	C C CREATIONS LTD	8659000000100000	6999	STUDENT COUNCILS MEMBER T	347.70
12/05/2018	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	NS CLIMALITE SS TEE ATHL	190.00
12/05/2018	ERIC D EAKS	199936BD00399C03	6412	F REIM ORLANDO FL	46.01
12/05/2018	ERIC D EAKS	199936BD00399C03	6412	REIM AIRPORT PARK FL	18.00
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	1999	2181.003	REOPEN PO CLOSED IN ERROR	129.79

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12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	4619110020211000	6329	NYST 2006 WORLD ATLAS	124.80
12/05/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR VA	22.01
12/05/2018	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	301.26
12/05/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR VARIOUS SCHOOLS	480.31
12/05/2018	LOWES HOME CENTERS INC	1999510092599065	6319	DIGITAL LEVEL	125.40
12/05/2018	MONOGRAMS & MORE	461936CH04199000	6399	F217 VALUE FLEECE JACKET	77.00
12/05/2018	MONOGRAMS & MORE	461936CH04199000	6399	PC90YH PORT YOUTH PULL O	18.00
12/05/2018	MONOGRAMS & MORE	461936CH04199000	6399	TEE SHIRT PC55 ROYAL	72.00
12/05/2018	NCS PEARSON INC	2248310088123000	6399	#0158339797, DAS- II SPD	37.20
12/05/2018	MEGAN SYMANK	461936GH93491A03	6399	MOVIES GRANBURY 12/1	57.12
12/05/2018	JULIE ALENE WRIGHT	1999110088123031	6411	M REIM OCT 2018	31.88
12/05/2018	FRIENDSWOOD ISD	199936BW00191AAA	6412.FEE	ENTRY-AMC-WREST-FRIENDSWO	-450.00
12/10/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	-4.06
12/10/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	-0.36
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	136.57
12/10/2018	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,135.91
12/10/2018	TRELLIS COMPANY	1999	2159	DED:0330 SLOAN	230.75
12/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:610 WAGE GARN	87.01
12/10/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1999	2159	DED:V119 PROF DUES	115.50
12/10/2018	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
12/10/2018	TRELLIS COMPANY	1999	2159	DED:0327 TG	136.41
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	24.00
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
12/10/2018	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	153.04
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0182 CCL	68.98
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
12/10/2018	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	171.27
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
12/10/2018	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
12/10/2018	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	223.91
12/10/2018	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
12/10/2018	TEPSA	1999	2159	DED:V101 TEPSA DUES	16.62
12/10/2018	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00

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12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
12/10/2018	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
12/10/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	95,936.68
12/10/2018	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
12/10/2018	TRELLIS COMPANY	1999	2159	DED:0615 TG	65.73
12/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	245.15
12/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.21
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
12/10/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	18,004.68
12/10/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	231,235.56
12/10/2018	TRELLIS COMPANY	1999	2159	DED:0334 SLOAN	176.72
12/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	237.85
12/10/2018	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,195.78
12/10/2018	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
12/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
12/10/2018	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	175.50
12/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
12/10/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	0.00
12/10/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	85.00
12/10/2018	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	286.00
12/10/2018	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
12/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.61
12/10/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
12/10/2018	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
12/12/2018	ANCO INSURANCE B/CS INC	19992300102990CH	6499	LAURIE HARRIS NOTARY BOND	50.00
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK CANVAS PANEL- 12 X	103.14
12/12/2018	CESD	199913DX99999031	6411	LABRIDGET LEWIS, OCT. 15-	345.00
12/12/2018	CESD	199913DX99999031	6411	NIEISHA MATTHEWS, OCT. 15	345.00
12/12/2018	CESD	199913DX99999031	6411	SUSAN O'NEILL, OCT. 15-16	345.00
12/12/2018	CHRYSLER JEEP DODGE CITY OF MCKINNE	199952SF00199024	6631	BUYBOARD PURCHASE ORDER F	200.00
12/12/2018	CYPRESS-FAIRBANKS ISD	199936SP00199C01	6412	ENTRY FEES FOR DEC 14-15,	431.25
12/12/2018	DEMCO INC	461912LI11099000	6399	LIBRARY SUPPLIES PER ATTA	201.41
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	9CPHG HOLIDAY GREEN 9X12	2.34

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12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	CBSPAK BLUNT SCISSORS	30.51
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	CHKSHK6 EGG SHAKERS	80.28
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	FPP- FINGERPAINT PAPER	28.68
12/12/2018	SERENA GARCIA	2409000010500000	5751	CN REF - SLATE G.	23.35
12/12/2018	GLOBAL EVENT GROUP	461936DM20399000	6499	HOT CHOCOLATE, ICED TEA,	856.00
12/12/2018	GREAT AMERICAN OPPORTUNITIES, INC	4619360020399000	6343	CUSTOMER# 1230822	285.00
12/12/2018	HEXCO INC	1999110020121033	6399	ESTIMATED SHIPPING/HANDLI	7.55
12/12/2018	HOBBY LOBBY STORES INC	1999110000122038	6399	77073558 CTAMC PETERSON	68.35
12/12/2018	HOBBY LOBBY STORES INC	2409350010499000	6399	DECORATIONS	60.00
12/12/2018	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	102.69
12/12/2018	KURZ & CO	2409350010599000	6341	NOVEMBER/DECEMBER INVOICE	214.59
12/12/2018	KURZ & CO	2409350010799000	6341	NOVEMBER/DECEMBER INVOICE	63.67
12/12/2018	LAWSON PRODUCTS INC	1999340092299062	6319	HEAT SHRINK FOR WIRING ON	22.80
12/12/2018	LEAD4WARD LLC	1999110020324033	6399	CAMPUS LICENSE - 5TH GRAD	500.00
12/12/2018	LEARNING WITHOUT TEARS	2119110010224000	6399	MI LIBRO DE ESCRIBIR IMPR	409.50
12/12/2018	MCGRAW HILL COMPANIES	199911MT202110CG	6329	THE PROBLEM SOLVER TEACHE	63.36
12/12/2018	PEBBLE CREEK COUNTRY CLUB	461936BG93491A01	6269	RENTAL FOR GOLF TOURN.	4,081.78
12/12/2018	PETTY CASH-CSHS 003	199911SC00311003	6399	HEB SUPPLIES 12/4	17.91
12/12/2018	PETTY CASH-CSHS 003	8659000000300000	6999	HEB FOOD 11/19	37.70
12/12/2018	PIZZA HUT	2409350004199000	6341	NOVEMBER/DECEMBER INVOICE	799.25
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350004399000	6342	SFSPAC SANITATION & SAFET	135.35
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350011099000	6342	SFSPAC SANITATION & SAFET	158.64
12/12/2018	SCANTRON CORPORATION	199911SS00311003	6399	ESTIMATED SHIPPING	23.08
12/12/2018	SCANTRON CORPORATION	199911FO00311003	6399	ESTIMATED SHIPPING	13.45
12/12/2018	SCHOLASTIC INC	4619110010111000	6329	OLD YELLER	107.00
12/12/2018	SCHOOL SPECIALTY INC	199911CZ00311003	6399	CLASSROOM FLAGS/WALL CLOC	44.55
12/12/2018	TCEA	19991300043990WB	6411	TCEA CONVENTION & EXPOSIT	289.00
12/12/2018	WACO ISD ATHLETICS	199900BF00300APS	5752	PRE-GAME SALES	1,290.00
12/12/2018	ADVANCED GRAPHICS	1999110004211042	6399	POSTER MACHINE PAPER, SUP	359.80
12/12/2018	ANCO INSURANCE B/CS INC	19992300201990OW	6499	ADRIENNE WATSON NOTARY BO	50.00
12/12/2018	AT&T MOBILITY II LLC	199952SF04199024	6299	NOV SH WIRELESS	34.70
12/12/2018	BELTON HIGH SCHOOL	199936SO00191AAA	6412.FEE	ENTRY-AMC-GSOCC-BELTON-1/	325.00
12/12/2018	BRAINPOP LLC	19991100110110ET	6399	RENEWAL UNLIMITED SCHOOL	1,450.00
12/12/2018	BUPPY'S CATERING	205961OF101240EH	6499	TOSSED SALAD	63.55
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	CHARLEY CHAMELEON, #4057	128.50
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	TEXTURED TOPS FOR GUMBALL	24.65
12/12/2018	CHRYSLER JEEP DODGE CITY OF MCKINNE	199952SF00399024	6631	BUYBOARD PURCHASE ORDER F	200.00

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12/12/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	ARTISTRY 9X9 STRETCHED CA	65.04
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	BABYALL SOFT BIG BABY BRI	191.76
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	BOARDS- COLLAGE BOARD SHA	25.68
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	GLUEJAR - GLUE JAR WITH B	19.91
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	HE- BIOCOLOR ORNAMENTS	90.16
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	NEED- YARN NEEDLES	4.28
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	TACKYPEN- TACKY GLUE	14.96
12/12/2018	GLOBAL EVENT GROUP	461936DM20399000	6499	BUFFET SET UP (BLACK TABL	739.20
12/12/2018	GROSH BACKDROPS AND DRAPERY	461911DM20311000	6399	ROUNDTRIP SHIPPING & HAND	211.67
12/12/2018	GROSH BACKDROPS AND DRAPERY	461911DM20311000	6399	SANTA'S WORKSHOP -ITEM NU	450.00
12/12/2018	HOBBY LOBBY STORES INC	199911DM04111041	6399	77190176 CSMS MORRISON	96.87
12/12/2018	HOBBY LOBBY STORES INC	461911DM20311000	6399	77641154 PT RODRIQUEZ	78.61
12/12/2018	HOBBY LOBBY STORES INC	461936LS00199000	6399	77700856 AMCHS CHARLES	93.68
12/12/2018	KURZ & CO	2409350004399000	6341	NOVEMBER/DECEMBER INVOICE	104.69
12/12/2018	LEARNING WITHOUT TEARS	2059117910824000	6399	MAT MAN HANDS	4.15
12/12/2018	LISLE VIOLIN SHOP	199911OR203110PT	6249	REPAIRS RPO FOR PECAN TRA	85.00
12/12/2018	MCGRAW HILL COMPANIES	199911MT202110CG	6329	ESTIMATED SHIPPING AND HA	13.11
12/12/2018	PETTY CASH-AMCHS	8659000000100000	6999	HEB SUPPLIES 10/28	30.81
12/12/2018	PETTY CASH-CSHS 003	199936ST00399C03	6412	CHEVRON GAS 11/7	21.86
12/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461911S320111000	6399	HEB SUPPLIES 10/25	27.92
12/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461936ST20199000	6499	SONIC STUCO 10/22	18.52
12/12/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	SCHOLASTIC BKS 10/5	20.00
12/12/2018	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	SHIPLEY FOOD 11/9	25.75
12/12/2018	PETTY CASH-SPRING CREEK 111	19992300111990SC	6399	HOBBYLOBCOSTUME10/27	14.88
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350020299000	6342	SFSPAC SANITATION & SAFET	145.24
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	NOVEMBER/DECEMBER INVOICE	833.68
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	NOVEMBER/DECEMBER INVOICE	153.93
12/12/2018	AREA XII FFA ASSOCIATION	8659000000100000	6999	AREA X11 MEMBERSHIP DUES	57.00
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	ELMER'S ART PASTE, 2 OZ	16.45
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	ROYAL SOFT GRIP GOLDEN TA	716.40
12/12/2018	BUPPY'S CATERING	2059610F101240EH	6499	BBQ MEAL	355.23
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	#1000SPR, ABLENET SPECS S	58.00
12/12/2018	CHRYSLER JEEP DODGE CITY OF MCKINNE	199952SF00399024	6631	2019 DODGE CHARGER RWD V-	11,512.50
12/12/2018	CLARKE DISTRIBUTING CO LLC	199936CT04191AAA	6399	TE2 4T CLARKE 3.5 DOUBLE	168.00
12/12/2018	COLLEGE STATION HIGH SCHOL ACT FUND	8659000000100000	6999	AMCHS MOUNTAIN BIKE CLUB	1,852.88
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	TSQUARE- TISSUE SQUARES	6.54
12/12/2018	GAIL HAZELWOOD	2409000000300000	5751	CN REF - C. HAZELWOOD	30.40

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12/12/2018	HEXCO INC	1999110020121033	6399	5TH-6TH UIL SOCIAL STUDIE	65.00
12/12/2018	HOBBY LOBBY STORES INC	2409350004399000	6399	DECORATIONS	95.69
12/12/2018	HOBBY LOBBY STORES INC	1999120000399003	6399	77314209 CSHS SAN ANGELO	103.47
12/12/2018	HOBBY LOBBY STORES INC	1999110000122038	6399	#30 CTAMC PETERSON	115.22
12/12/2018	HOBBY LOBBY STORES INC	19992300111990SC	6399	77713764 SC BURLESON	133.20
12/12/2018	HOBBY LOBBY STORES INC	2409350093299000	6399	DECOR	21.54
12/12/2018	LEAD4WARD LLC	1999110010924033	6329	4TH GRADE READY PREP GO B	75.00
12/12/2018	LEAD4WARD LLC	1999110010924033	6329	KINDERGARTEN MATH TEKS SO	20.00
12/12/2018	LEARNING WITHOUT TEARS	2119110010424000	6399	S2AC-18 GR 2 SP CURSIVE A	455.00
12/12/2018	LISLE VIOLIN SHOP	199911OR00111001	6399	ORCHESTRA SUPPLIES FOR 20	160.00
12/12/2018	LONE STAR PERCUSSION	19991100001110CA	6399	YAMAHA TF5 32-CHANNEL TO	2,600.00
12/12/2018	PETTY CASH-AMCHS	199911BL00111001	6399	APPLEMUSICBELLES10/20	14.99
12/12/2018	PETTY CASH-AMCHS	199911BL00111001	6399	APPLEMUSICBELLES11/20	14.99
12/12/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	LOWES SUPPLIES 10/27	26.95
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350000499000	6342	SFSPAC SANITATION & SAFET	21.09
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350020399000	6342	SANITATION & SAFETY SERVI	163.19
12/12/2018	SCHOLASTIC INC	4619110010111000	6329	CALENDAR MYSTERIES:NOVEMB	41.00
12/12/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936OR04299C42	6395	MELISMA DRESS SIZE 6	61.00
12/12/2018	SUPER DUPER PUBLICATIONS	1999110011123031	6399	FD92, SOCIAL INFERENCES F	34.95
12/12/2018	TEXAS AIRSYSTEMS LLC	69138100001990A8	6629	RTU #16 - AAON RN-SERIES	71,420.00
12/12/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	11/27/18 MHG REVIEW APPRA	195.00
12/12/2018	ALPHAGRAPHICS	1999210080199038	6399	CHRISTMAS CARDS- HALEY CS	24.77
12/12/2018	ALPHAGRAPHICS	19992300102990CH	6399	HOLIDAY CARD #1 ADDITIONA	16.60
12/12/2018	ALPHAGRAPHICS	19992300102990CH	6399	HOLIDAY CARD #4	42.63
12/12/2018	ALPHAGRAPHICS	19992300110990GP	6399	CHRISTMAS CARDS	116.13
12/12/2018	ALPHAGRAPHICS	1999530072699TTK	6399	HOLIDAY CARD-CSHS	27.10
12/12/2018	AMAZON COM LLC	19991100107110PC	6399	TEN FRM FOAM DICE	25.78
12/12/2018	AMAZON COM LLC	1999110020121033	6399	US WIRE & CABLE 74050, 1	33.50
12/12/2018	AMAZON COM LLC	1999210081499025	6499	KAR'S NUTS SWEET N SALTY	9.48
12/12/2018	AMAZON COM LLC	1999210081499025	6499	SNICKERS VARIETY MIX FUN	12.50
12/12/2018	AMAZON COM LLC	19992300201990OW	6399	FLUVAL A6577 BUG BITES TR	5.09
12/12/2018	AMAZON COM LLC	7149610089599000	6399	GLITTIES COSMETICS EXTRA	7.95
12/12/2018	ELYSSA BELL	199913EH00199001	6411	F REIM NCTE HOUSTON	134.27
12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	ADULT MEDIUM	90.00
12/12/2018	C C CREATIONS LTD	461911S420211000	6399	ADULT SMALL	357.00
12/12/2018	C C CREATIONS LTD	461936BW93491A03	6399	4120 TEE	65.25
12/12/2018	GENESIS CAPELES	20593200811240EH	6411	M REIM NOV 2018	27.03

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12/12/2018	KEARBY L ETHEREDGE	461936CH00399000	6412	CHICKFILA 12/5	186.24
12/12/2018	MICHELLE GALLAGHER	1999110010821033	6399	SMORE SUBSCRIPTION	79.00
12/12/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR CA	48.11
12/12/2018	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	123.52
12/12/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR VARIOUS SCHOOLS	185.70
12/12/2018	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	329.69
12/12/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	2,106.63
12/12/2018	ALPHAGRAPHICS	1999230004199041	6399	FRONT OFFICE FORMS ~	194.04
12/12/2018	AMAZON COM LLC	1999110000323031	6399	ETI TOYS 19 PCS UNIQUE ED	19.97
12/12/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	96.05
12/12/2018	AMAZON COM LLC	1999210081499025	6499	REESE'S HOLIDAY CHOCOATE	10.49
12/12/2018	AMAZON COM LLC	19992300201990OW	6399	OMEGA ONE FREEZE DRIED BR	8.49
12/12/2018	AMAZON COM LLC	199933PK81199032	6499	BOYS COTTON BRIEFS 2T/3T	124.92
12/12/2018	AMAZON COM LLC	461911S110911000	6399	SUPPLIES FOR MENTOR PROGR	56.74
12/12/2018	AMAZON COM LLC	4819114020211000	6397	NORWOOD COMMERCIAL STACK	416.50
12/12/2018	AMAZON COM LLC	7149610089599000	6399	PONY BEADS MULTI COLOR 9M	12.15
12/12/2018	DENISE ANDRADE	2059320081124000	6411	M REIM NOV 2018	28.34
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04191AAA	6399	025 TRUE GRAY L/S	120.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04191AAA	6399	COLOR BLOCK TONAL POLO	360.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	GAMEDAY SELECT KNICKER PA	2,100.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	SHOWTIME JERSEY	1,260.00
12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	ART CHARGES	75.00
12/12/2018	C C CREATIONS LTD	461936GV93491A01	6399	PENNANT BANNER	140.00
12/12/2018	KARLA MORALES HINOJOSA	2119130010424000	6411	F REIM SANTA FE NM	69.74
12/12/2018	MONICA LEDEZMA	20593200811240EH	6411	M REIM NOV 2018	66.27
12/12/2018	MASTER AUDIO VISUAL INC	19991100102110CH	6399	58"X104" HDTV FORMAT SCRE	680.00
12/12/2018	MASTER AUDIO VISUAL INC	199953AV99999TTK	6399	6 WALL BRACKET	30.00
12/12/2018	MASTER AUDIO VISUAL INC	199953AV99999TTK	6399	KEY OPERATED SWITCH	146.00
12/12/2018	LISA A MCINTYRE	19991300111990SC	6411	M REIM AUSTIN TCEA	117.23
12/12/2018	RAQUEL H PENA	20593200811240EH	6411	M REIM NOV 2018	54.17
12/12/2018	ANDREA L PRGIN	19991300108990FR	6411	M REIM AUSTIN	117.23
12/12/2018	AMY RUIZ	1999130011121033	6411	F REIM FTWORTH TAGT	94.45
12/12/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR VARIOUS SCHOOLS	217.66
12/12/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR OW	1,772.44
12/12/2018	NICOLE JESKE	1999530072699TTK	6411	M REIM OCT 2018	44.69
12/12/2018	JESSICA L KOUBA	199913SS00399003	6411	F REIM DALLAS AP	54.00
12/12/2018	LISA H MARTINEZ	2059320081124000	6411	M REIM NOV 2018	81.15

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12/12/2018	MASTER AUDIO VISUAL INC	199953AV99999TTK	6399	MISC HARDWARE	30.00
12/12/2018	MONOGRAMS & MORE	461936GH93491A01	6399	TEE	12.00
12/12/2018	NAPA AUTO PARTS	1999340092299062	6319	SHOP SUPPLIES, DEICER, BU	365.05
12/12/2018	RAYMOND KEITH SLAUGHTER	1999530072699TTK	6411	F REIM NY TECHSUMMIT	58.67
12/12/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000000 - GENERAL	533.62
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	ELMER'S GLUE-ALL 4 OZ	26.85
12/12/2018	BOUND TO STAY BOUND BOOKS INC	19991200201990OW	6329	BOOK LIST # 903531 FOR OA	1,148.01
12/12/2018	BRAZOS COUNTY HEALTH DEPARTMENT	1999110000322038	6499	CULINARY LAB PERMIT#CSS-2	400.00
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	#1142U, ENABLING DEVICES	18.95
12/12/2018	CESD	199913DX99999031	6411	KATHY SMITH, OCT. 15-16,	345.00
12/12/2018	CLARKE DISTRIBUTING CO LLC	199936CT04191AAA	6399	TTA3-4-CASE WILSON US OP	700.00
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	SMSS SEA SHELLS SMALL 1 L	8.21
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	PDD - DO A DOT MARKERS	44.97
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	SAFMFALL FESTIVE FOAM BAL	59.30
12/12/2018	DRAMATIC PUBLISHING COMPANY	199911DM04111041	6329	ESTIMATED SHIPPING/HANDLI	13.47
12/12/2018	ENTECH SALES & SERVICE INC	69138100001990A8	6249	ANNUAL SERVICING OF HEATI	3,000.00
12/12/2018	ENTECH SALES & SERVICE INC	69138100041990A8	6249	ANNUAL SERVICING OF HEATI	3,000.00
12/12/2018	ENTECH SALES & SERVICE INC	69138100042990A8	6249	ANNUAL SERVICING OF HEATI	3,000.00
12/12/2018	AGGIELAND FLOWERS AND CHOCOLATES	1999410070199080	6399	SYMPATHY FLOWERS	125.00
12/12/2018	AT&T MOBILITY II LLC	199952SF00399024	6299	NOV SH WIRELESS	12.60
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	DIXON TICONDEROGA PENCILS	34.20
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	SET GUMBALL SWITCHES, #78	212.35
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	SHIPPING	74.65
12/12/2018	CESD	199913DX99999031	6411	ROXANNE RICHARDS, OCT. 15	345.00
12/12/2018	CHRYSLER JEEP DODGE CITY OF MCKINNE	199952SF00199024	6631	DEACTIVATE REAR DOORS AND	35.00
12/12/2018	CREATIVE COSTUMING & DESIGNS INC	199936BD00399C03	6395	STARTUP DEPOSIT	250.00
12/12/2018	DEMCO INC	19991200110990GP	6399	LIBRARY SUPPLIES PER ATTA	172.29
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	CGPSI SILVER GLITTER PAIN	3.99
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	SENSBABY- BASKET OF SENSO	24.82
12/12/2018	ENTECH SALES & SERVICE INC	69138100105990A8	6249	ANNUAL SERVICING OF HEATI	3,000.00
12/12/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	77330825 KK SERICANO	144.79
12/12/2018	HOBBY LOBBY STORES INC	691781AR043990B4	6395	CUSTOM FRAME	198.34
12/12/2018	HOBBY LOBBY STORES INC	19991300104990SV	6399	77688926 SWV QUIROS	64.65
12/12/2018	LEAD4WARD LLC	1999110010924033	6329	2ND GRADE MATH TEKS SORTI	20.00
12/12/2018	LEARNING WITHOUT TEARS	2059117910824000	6399	SLATE CHALKBOARD	19.60
12/12/2018	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	IN-48/9077 MAGIC COLOR SC	3.68
12/12/2018	PALETERIA EL PIPE	2409350004299000	6341	NOVEMBER & DECEMBER INVOI	865.00

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12/12/2018	PALETERIA EL PIBE	2409350004399000	6341	NOVEMBER & DECEMBER INVOI	1,031.75
12/12/2018	PETTY CASH-AMCHS	199911BL00111001	6399	APPLEMUSIC BELLES9/20	14.99
12/12/2018	PETTY CASH-AMCHS	8659000000100000	6999	HEB SUPPLIES 11/6	19.49
12/12/2018	PETTY CASH-AMCHS	8659000000100000	6999	PARTYCITY SUPPLY 11/6	18.35
12/12/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991200107990PC	6399	FUNGEERLEGOS 9/3	15.00
12/12/2018	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	SHIPLEY FOOD 12/3	12.80
12/12/2018	PETTY CASH-SPRING CREEK 111	19992300111990SC	6399	ORIENTALTRAWARD11/29	41.33
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010999000	6342	SFSPAC SANITATION & SAFET	114.04
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	NOVEMBER/DECEMBER INVOICE	1,024.32
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	NOVEMBER/DECEMBER INVOICE	228.02
12/12/2018	SCHOLASTIC INC	4619110010111000	6329	CHICKEN IN MITTENS	92.00
12/12/2018	SCHOOL SPECIALTY INC	19991100102110CH	6399	BINDER POCKET DIVIDER WIT	4.87
12/12/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936OR04299C42	6395	ESTIMATED SHIPPING/HANDLI	68.25
12/12/2018	SUPER DUPER PUBLICATIONS	1999110011123031	6399	#MTD630, FRUIT TONGUE DEP	22.75
12/12/2018	TMEA REGION 8 ORCHESTRA	199936OR04299C42	6412	STUDENT REGION FEE	330.00
12/12/2018	ACADEMY LTD	1999210088123031	6399	ITEM# 5144035, STADIUM BA	39.99
12/12/2018	AMERICAN VENDING SALES INC	240935VS93299000	6399	VENDING STREET LABOR	240.05
12/12/2018	AT&T MOBILITY II LLC	199952SF00299024	6299	NOV SH WIRELESS	47.77
12/12/2018	AT&T MOBILITY II LLC	1999510092499064	6256	NOV CUSTODIAL PHONES	758.28
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK PASTEL SET- CLASS P	36.95
12/12/2018	ENTECH SALES & SERVICE INC	69138100105990A8	6249	ANNUAL SERVICING OF DOMES	650.00
12/12/2018	GLOBAL EVENT GROUP	461936DM20399000	6499	HOT CHOCOLATE, W/ MARSHMA	250.00
12/12/2018	JASONS DELI	1999230000199001	6499	LUNCHES FOR STAFF WHO DID	132.10
12/12/2018	KESCO SUPPLY INC	2409350000199000	6349	SMALLWARES	233.64
12/12/2018	KURZ & CO	2409350020199000	6341	NOVEMBER/DECEMBER INVOICE	140.36
12/12/2018	LEARNING WITHOUT TEARS	2119110010224000	6399	CURSIVE SUCCESS GRADE 4	1,319.50
12/12/2018	MACKIN EDUCATIONAL RESOURCES	461912LI11199000	6329	SEE ATTACHED DETAIL LIST	1,013.90
12/12/2018	NORDSTROM ASCENSION DANCE LLC	199936BL00391C03	6412	TEAM ENTRY - OFFICER ENTR	1,717.50
12/12/2018	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	IN-57/6802 MAGIC COLOR SC	5.78
12/12/2018	PETTY CASH-AMCHS	8659000000100000	6999	WALMART SUPPLY10/12	10.70
12/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461911BD20111000	6499	HEB SUPPLIES 11/9	50.92
12/12/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	HEB SUPPLY 11/6	23.71
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350000399000	6342	SANITATION & SAFETY SERVI	441.43
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010499000	6342	SANITATION & SAFETY SERVI	116.68
12/12/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936OR04299C42	6395	MELISMA DRESS SIZE 0	366.00
12/12/2018	THSPA	1999360000191AAA	6495	2019 BOYS THSPA MEMBERSHI	75.00
12/12/2018	BUPPY'S CATERING	205961OF101240EH	6499	ESTIMATED SHIPPING/HANDLI	24.18

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12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	#4057, ENABLING DEVICES C	68.55
12/12/2018	CESD	199913DX99999031	6411	CECILIA VEGA, OCT. 15-16,	345.00
12/12/2018	CHRYSLER JEEP DODGE CITY OF MCKINNE	199952SF00399024	6631	DEACTIVATE REAR DOORS AND	35.00
12/12/2018	CLEAR CREEK ISD	199936GG00191AAA	6412.FEE	ENTRY-AMC-GG-CLEAR CREEK-	250.00
12/12/2018	COCO LOCO RESTAURANT #2	2059327710435000	6499	12/11/18 32 B-FAST TACOS	63.68
12/12/2018	CSISD EDUCATION FOUNDATION	4817000000000000	5744	EDU FOUNDATION REIMB	16.20
12/12/2018	CY-FAIR HIGH SCHOOL	199936BW00191AAA	6412.FEE	ENTRY-AMC-WREST-BERRY CEN	500.00
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	SENSPAP6- SENSORY PAPER	47.08
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	YARNTIP LACING YARN	10.95
12/12/2018	ENTECH SALES & SERVICE INC	69138100104990A8	6249	ANNUAL SERVICING OF HEATI	3,000.00
12/12/2018	SERENA GARCIA	2409000020300000	5751	CN REF - SYANNE G.	17.30
12/12/2018	HOBBY LOBBY STORES INC	19992300043990WB	6399	77377371 WMS MISCHLER	366.49
12/12/2018	KURZ & CO	2409350004199000	6341	NOVEMBER/DECEMBER INVOICE	94.84
12/12/2018	KURZ & CO	2409350004299000	6341	NOVEMBER/DECEMBER INVOICE	83.82
12/12/2018	KURZ & CO	2409350010899000	6341	NOVEMBER/DECEMBER INVOICE	107.15
12/12/2018	LEAD4WARD LLC	1999110010924033	6329	3RD GRADE MATH TEKS SORTI	20.00
12/12/2018	JENNIFER MILLER	2409000004100000	5751	CN REF - A. MILLER	40.00
12/12/2018	OFFICE DEPOT INC	1999210088123031	6399	#8407 SS SUP ZAVALA	23.15
12/12/2018	PETTY CASH-AMCHS	199936ST00199C01	6399	USPSPOSTAGE 11/9	9.50
12/12/2018	PETTY CASH-CSHS 003	8659000000300000	6999	HEB FLOWERS 11/1	9.88
12/12/2018	PETTY CASH-CYPRESS GROVE	199911SC202110CG	6399	HEB DRY ICE 10/30	23.05
12/12/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	19992300101990SK	6399	USPS POSTAGE 10/31	9.80
12/12/2018	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	COPYCORNERBINDIN11/16	6.50
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010299000	6342	SFSPAC SANITATION & SAFET	151.39
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350000199000	6342	SANITATION & SAFETY SERVI	385.03
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350004299000	6342	SANITATION & SAFETY SERVI	155.13
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010199000	6342	SANITATION & SAFETY SERVI	140.85
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010899000	6342	SANITATION & SAFETY SERVI	139.97
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350020199000	6342	SANITATION & SAFETY SERVI	152.93
12/12/2018	REGION VI ESC CO-OP PURCHASING	1999410074399043	6299	2018-2019 CERTIFICATION C	750.00
12/12/2018	SCANTRON CORPORATION	199911SS00311003	6399	2 TESTS 250 EACH A-E	65.95
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	NOVEMBER/DECEMBER INVOICE	217.77
12/12/2018	SCHOLASTIC INC	4619110010111000	6329	RIDING FREEDON	26.00
12/12/2018	SCHOOL SPECIALTY INC	69178100043990B4	6395	CLASSROOM SUPPLIES FOR CU	133.86
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	SPEEDBALL LETTERING NIB-	28.95
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	#1690, ENABLING DEVICES A	48.65
12/12/2018	CERAMIC STORE OF HOUSTON LLC	461911DM20311000	6399	RPO FOR SUPPLIES NEEDED F	181.82

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12/12/2018	CESD	199913DX99999031	6411	AMY EPPES, OCT 15-16, 201	345.00
12/12/2018	CHRYSLER JEEP DODGE CITY OF MCKINNE	199952SF00199024	6631	2019 DODGE CHARGER RWD V-	11,512.50
12/12/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	135.37
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	399027 TWO SIDED MIRROR	125.20
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	SCPAK SIDEWALK CHALK	34.53
12/12/2018	ENTECH SALES & SERVICE INC	69138100041990A8	6249	ANNUAL SERVICING OF DOMES	1,800.00
12/12/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	2409350010799000	6319	BEARING	94.00
12/12/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	77643108 KK SERICANO	150.42
12/12/2018	HOBBY LOBBY STORES INC	2409350020299000	6399	DECORATIONS	60.00
12/12/2018	KURZ & CO	2409350000399000	6341	NOVEMBER/DECEMBER INVOICE	222.82
12/12/2018	KURZ & CO	2409350010299000	6341	NOVEMBER/DECEMBER INVOICE	202.69
12/12/2018	KURZ & CO	2409350010499000	6341	NOVEMBER/DECEMBER INVOICE	114.10
12/12/2018	KURZ & CO	2409350011099000	6341	GP INVOICES	102.75
12/12/2018	LEAD4WARD LLC	1999110010924033	6329	4TH GRADE MATH TEKS SORTI	20.00
12/12/2018	PETTY CASH-AMCHS	8659000000100000	6999	AMAZON SUPPLIES 10/5	42.21
12/12/2018	PETTY CASH-SPRING CREEK 111	19992300111990SC	6499	PAPAJOHNS ARD 11/28	40.01
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010599000	6342	SANITATION & SAFETY SERVI	122.17
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350011199000	6342	SANITATION & SAFETY SERVI	131.18
12/12/2018	PTO - CYPRESS GROVE	4619110020211000	6399	SCHOOL PORTION OF GIG RIG	690.95
12/12/2018	RUSSELL'S EDUCATIONAL CONSULTING	4619110020211000	6329	A BOOK OF PRACTICAL TEKS	89.95
12/12/2018	SCANTRON CORPORATION	199911FO00311003	6399	882-E ANSWER KEY 500/PER	69.95
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	NOVEMBER/DECEMBER INVOICE	315.29
12/12/2018	SCHOLASTIC INC	4619110010111000	6329	A JIGSAW JONES MYSTERY	42.00
12/12/2018	SUNOCO LLC	1999340092299062	6311	CORRECT INVOICES FOR FUEL	34,385.47
12/12/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	11/13/18 MHG LETTER FORWA	234.00
12/12/2018	SUPER DUPER PUBLICATIONS	1999110011123031	6399	#BK318, WORD FLIPS, (S.GU	34.95
12/12/2018	WENDY TANG	2409000010900000	5751	CN REF - G. KLUTH	60.50
12/12/2018	WEST MUSIC COMPANY INC	4819114320211000	6397	201584 REMO KEY TUNED TUB	180.00
12/12/2018	WORLDS FINEST CHOCOLATE INC	461936OR20299000	6343	5308WFC \$2 BAR CARTON VP	7,500.00
12/12/2018	ALPHAGRAPHICS	1999310081399035	6399	CHRISTMAS CARD-1 STUDENT	24.77
12/12/2018	ALPHAGRAPHICS	1999340092299062	6399	(2) CHRISTMAS CARDS AND E	49.54
12/12/2018	AMAZON COM LLC	1999110004211042	6399	PAPERMATE INKJOY PENS 0.7	17.99
12/12/2018	AMAZON COM LLC	19991100110110GP	6399	AN AESOP ADVENTURE - FABL	32.96
12/12/2018	AMAZON COM LLC	19991151102110CH	6399	SHEET PROTECTORS, STANDAR	8.99
12/12/2018	AMAZON COM LLC	199933PK81199032	6499	BOYS BRIEF 4T FRUIT OF TH	57.33
12/12/2018	AMAZON COM LLC	7149610089599000	6399	OFFRAY JUNGLE CHEETAH ANI	20.06
12/12/2018	AMAZON COM LLC	7149610089599000	6399	TULLE FABRIC SPOOL/ROLL 6	15.00

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12/12/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS BH 11-29	140.00
12/12/2018	MATTHEW BEAL	1999340092299062	6411	FREIMSOUTH PADRETAPT	82.55
12/12/2018	JENNIFER BROWN	1999530072699TTK	6411	M REIM SAT NICEK12	185.43
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04191AAA	6399	001 BLACK/WHITE QUALIFIER	304.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6397	BALL CADDY	180.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6397	DYDLEY WT 12 YFP NFHS YEL	799.50
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	MAROON WHITE WOMENS RIVAL	479.88
12/12/2018	C C CREATIONS LTD	199936BG00391AAA	6399	HOLLOWAY SHIRT	31.75
12/12/2018	C C CREATIONS LTD	199936SO00391AAA	6399	4104 BADGER L/S TEE BLACK	561.60
12/12/2018	C C CREATIONS LTD	199936SO00391AAA	6399	SET UP	25.00
12/12/2018	SHERIDAN M CLINKSCALES	8659000000300000	6999	WALMART FLORAL SUPPLIES	23.50
12/12/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS SCHOOLS	605.64
12/12/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR	3,015.17
12/12/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR VARIOUS SCHOOLS	192.93
12/12/2018	AT&T MOBILITY II LLC	1999510092699066	6256	NOV GROUNDS PHONES	391.53
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	CANSON XL BRISTOL, SINGLE	223.50
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	#3937, ENABLING DEVICES W	45.00
12/12/2018	CSISD EDUCATION FOUNDATION	4818000000000000	5744	EDU FOUNDATION REIMB	3,504.89
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	ALBUM- PHOTO ALBUMS SET	180.48
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	COTAPE6- COLOR MASKING TA	33.48
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	EGGSHAKE- EGG SHAKERS	15.15
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	FLUFFPK CRAFT FLUFF	20.80
12/12/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR VARIOUS SCHOOLS	207.70
12/12/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR VARIOUS SCHOOLS	160.08
12/12/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR VARIOUS SCHOOLS	167.61
12/12/2018	MASTER AUDIO VISUAL INC	199953AV99999TTK	6399	58"X104" HDTV FORMAT SCRE	1,024.00
12/12/2018	NORMA NIETO	2119130010424000	6411	F REIM SANTA FE NM	105.95
12/12/2018	KAREN NOYES	2248130088123000	6411	M REIM HUNTSVILLEREG6	57.14
12/12/2018	AUDREY RANGEL	1999130010425033	6411	MREIM HUNTSVILLE REG6	57.14
12/12/2018	MARTHA SNIDER	19991300108990FR	6411	F REIM AUSTIN	83.44
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-5840 V5 SMART MOTOR 3	69.93
12/12/2018	WALSH GALLEGOS TREVINO RUSSO & KYLE	1999410074399043	6211	MATTER# 000239 - CARLI HO	59.00
12/12/2018	JOHN TEMPLETON	1999360000122038	6412	F REIM LINDALE	9.19
12/12/2018	CHRISTY R TUCKER	20593200811240EH	6411	M REIM NOV 2018	19.84
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	NEONSAND	46.66
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	SAFVFOAM FOAM SHAPES	19.18
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	TAKENOTE- BLANK JOURNAL B	119.10

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12/12/2018	DRAMATIC PUBLISHING COMPANY	199911DM04111041	6329	ROYALTY FEES	70.00
12/12/2018	ENTECH SALES & SERVICE INC	69138100101990A8	6249	ANNUAL SERVICING OF HEATI	1,500.00
12/12/2018	ENTECH SALES & SERVICE INC	69138100108990A8	6249	ANNUAL SERVICING OF DOMES	1,500.00
12/12/2018	GOPHER SPORT	19991100111110SC	6399	EXPINNIE- MEDIUM-RED-SET	31.96
12/12/2018	GOSTRENGTHS INC	19993100109990CV	6399	ONLINE SUBSCRIPTION - GO	98.80
12/12/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	77057173 KK SERICANO	148.63
12/12/2018	HOBBY LOBBY STORES INC	461936LS00199000	6399	77230696 AMCHS CHARLEZ	6.90
12/12/2018	JW PEPPER AND SON INC	199911OR04111041	6399	RUNNING PURCHASE ORDER FO	50.00
12/12/2018	JENNIFER MILLER	2409000011100000	5751	CN REF - T. MILLER	9.75
12/12/2018	OFFICE DEPOT INC	1999110000311003	6399	CR ON INV197409021001	-59.99
12/12/2018	PETTY CASH-COLLEGE STATION MIDDLE	1999230004199041	6399	LOWESCONTACTPAP10/17	29.91
12/12/2018	PETTY CASH-CSHS 003	4619230000399000	6399	HOBLOBBYSUPPLY11/27	29.95
12/12/2018	PETTY CASH-CYPRESS GROVE	1999110020221033	6399	USPSPOSTAGE11/15	7.60
12/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19991300201990OW	6499	WALMART SUPPLY 11/12	13.90
12/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461936BD20199000	6499	DOMINOSBAND10/25	16.22
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350011199000	6342	SFSPAC SANITATION & SAFET	131.18
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	NOVEMBER/DECEMBER INVOICE	62.92
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	NOVEMBER/DECEMBER INVOICE	173.74
12/12/2018	SCHOOL SPECIALTY INC	69178100043990B4	6399	CLASSROOM SUPPLIES FOR CU	21.55
12/12/2018	SUPER DUPER PUBLICATIONS	1999110011123031	6399	CC50, EXTRA MAGNETIC CHIP	12.95
12/12/2018	ALPHAGRAPHICS	19992300108990FR	6399		44.85
12/12/2018	ALPHAGRAPHICS	19992300202990CG	6399	2018 CHRISTMAS CARDS	46.65
12/12/2018	ALPHAGRAPHICS	2409350093299000	6399	CHRISTMAS CARDS	99.87
12/12/2018	ALPHAGRAPHICS	4619230010199000	6399	STUDENT CHRISTMAS CARDS	30.97
12/12/2018	AMAZON COM LLC	1999110000322038	6399	SUPPLIES FOR CULINARY CSH	411.88
12/12/2018	AMAZON COM LLC	1999110000323031	6399	WOODEN PEG PUZZLE 10 PCS	11.99
12/12/2018	AMAZON COM LLC	1999110020121033	6399	SIMBR 15 FT EXTENSION COR	15.99
12/12/2018	AMAZON COM LLC	4619110004211000	6399	SCIENCE - MUSEMEE NOTIER	155.88
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BLACK CHARGED BANDIT 4 SH	59.99
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BLACK/WHITE RIVAL KNIT WA	199.95
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	STEEL CJARGED BANDIT 4	239.96
12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	100% COTTON ADULT 2 EXTRA	14.00
12/12/2018	C C CREATIONS LTD	461911S420211000	6399	ADULT MEDIUM	59.50
12/12/2018	C C CREATIONS LTD	461936BG93491A03	6399	9199 CHARLES RIVER NEW EN	489.50
12/12/2018	LINDA CALVERT	199913EH00199001	6411	F REIM HOUSTON NCTE	125.84
12/12/2018	CERTIPORT	4109110099911063	6321	(GMETRIX) MOS PRACTICE TE	1,495.00
12/12/2018	BETH CREEL	8659000000300000	6999	F REIM GRAPEVINE	71.28

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12/12/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR CA	143.53
12/12/2018	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	353.46
12/12/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	4,666.61
12/12/2018	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	87.65
12/12/2018	ALPHAGRAPHICS	1999230000399003	6399	15,000 YELLOW HALL PASSES	240.93
12/12/2018	ALPHAGRAPHICS	1999215481199021	6399	CHRISTMAS CARD-1 STUDENT	49.55
12/12/2018	ALPHAGRAPHICS	1999230000226002	6399	CVHS OFFICE ENVELOPES	98.00
12/12/2018	ALPHAGRAPHICS	19992300102990CH	6399	HOLIDAY CARD #3 ADDITIONA	16.60
12/12/2018	ALPHAGRAPHICS	19992300104990SV	6399	40 EA OF 7 HOLIDAY CARDS	216.79
12/12/2018	ALPHAGRAPHICS	1999530074699046	6399	50 CARDS, 50 ENVELOPES TO	46.45
12/12/2018	AMAZON COM LLC	1999110000122038	6399	SHAFTS FOR BUILD TECH	93.94
12/12/2018	AMAZON COM LLC	1999110000323031	6399	POKONBOY BUTTON ART COLOR	16.95
12/12/2018	AMAZON COM LLC	19991151102110CH	6399	AVERY ADDRESS LABELS, 1"	7.98
12/12/2018	AMAZON COM LLC	1999210081499025	6399	OFFICE MARSHAL PROFESSION	52.45
12/12/2018	AMAZON COM LLC	199933PK81199032	6499	BABY TODDLER SOCK 4T/4T S	63.96
12/12/2018	AMAZON COM LLC	4819111510911000	6397	CLASSROOM FURNITURE	1,093.12
12/12/2018	AVINEXT	69158100748990TK	6396	ARUBA 2930F 24G 4SFP+	4,947.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04191AAA	6399	040 GRAPHITE AIRVENT PANT	220.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04191AAA	6399	040 GRAPHITE WHITE RAID P	154.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BLCK WHITE WARM UP PANTS	149.95
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	ELASTIC BELT	240.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	MA-C2 BASIC PERFORMANCE T	480.00
12/12/2018	C C CREATIONS LTD	199936BG00391AAA	6399	HOLLOWAY PURPLE HEATHER S	240.00
12/12/2018	C C CREATIONS LTD	1999510092399063	6395	J790 PA SOFT SHELL JACKET	325.00
12/12/2018	C C CREATIONS LTD	461936BG93491A03	6399	JACKET	29.75
12/12/2018	C C CREATIONS LTD	461936BW93491A03	6399	4120 BADGER TEE PURPLE	473.00
12/12/2018	C C CREATIONS LTD	461936BW93491A03	6399	4120 TEE PURPLE	16.50
12/12/2018	KELLYE DOWNING	2059130081124000	6411	M REIM HOUSTON REG6	59.30
12/12/2018	FRONTLINE EDUCATION	1999410074399043	6299	PAYMENT FOR DEC 2018	2,678.41
12/12/2018	LEILA GARCIA	2119130010424000	6411	F REIM SANTA FE NM	76.94
12/12/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,454.88
12/12/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR VARIOUS SCHOOLS	192.77
12/12/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,661.81
12/12/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR VARIOUS SCHOOLS	223.99
12/12/2018	TERESA LAFFIN	8659000000300000	6999	TARGET 12/2	93.37
12/12/2018	MONOGRAMS & MORE	4619110011011000	6399	8000 GILDAN 50% COTTON 50	180.00
12/12/2018	MONOGRAMS & MORE	461936BH93491A01	6399	L/S CREW HEATHER WHITE	390.00

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12/12/2018	ERNEST W REED	199936BF00191APS	6411	M REIM TOMBALL	65.95
12/12/2018	JACKIE SHOEMAKE	199913EH00199001	6411	F REIM HOUSTON NCTE	133.20
12/12/2018	RANDA SHRIVER	20593200811240EH	6411	M REIM NOV 2018	48.07
12/12/2018	JOHN TEMPLETON	1999360000122038	6412	F REIM HUNTSVILLE	5.27
12/12/2018	MICHAEL S WILLIAMS	199913EH00199001	6411	F REIM HOUSTON NCTE	104.91
12/12/2018	B&H PHOTO & ELECTRONICS CORP	691781TK043990B4	6397	MAKERBOT 3D PRINTER	7,472.04
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK SULPHITE DRAWING PA	25.20
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	PACON TAG BOARD 12 X 18 I	26.97
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	HANDIBOARD HBD, #HANDIBOA	41.50
12/12/2018	CESD	199913DX99999031	6411	CRYSTAL PATRANELLA, OCT.	345.00
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	CLASSBAS RAINBOW CLASS BA	51.95
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	JOYFUL FAMILIAR SHAPES ST	35.10
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	OVENMITT- POT HOLDERS SET	170.56
12/12/2018	DRAMATIC PUBLISHING COMPANY	199911DM04111041	6329	PLAYBOOKS	109.50
12/12/2018	EXCEL TOWING	1999340092299062	6248	TOWING FOR BUS 139 & 170	515.00
12/12/2018	GLOBAL EVENT GROUP	461936DM20399000	6499	SPAGHETTI DINNER, SALAD,	1,680.00
12/12/2018	HOBBY LOBBY STORES INC	2059117810924000	6399	77836937 HSTCV PACE	140.39
12/12/2018	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	261.41
12/12/2018	KURZ & CO	2409350000499000	6341	NOVEMBER/DECEMBER INVOICE	16.72
12/12/2018	KURZ & CO	2409350010199000	6341	NOVEMBER/DECEMBER INVOICE	173.23
12/12/2018	LEARNING WITHOUT TEARS	2059117910824000	6399	LITTLE CHALK BITS	5.45
12/12/2018	LEARNING WITHOUT TEARS	2119110010424000	6399	S2EPI-18 GR 2 SP EL PODER	455.00
12/12/2018	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	217.36
12/12/2018	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR OW	154.41
12/12/2018	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	253.73
12/12/2018	TAYLA R HOTSKO	1999130010823031	6411	F REIM RICHARDSON	65.89
12/12/2018	SHANNON JONES ESPITIA	1999130000199001	6411	F REIM AUSTDIN TCEA	45.50
12/12/2018	KRISTY KISSEL	19991300105990RP	6411	F REIM AUSTIN TCEA	23.11
12/12/2018	MASTER AUDIO VISUAL INC	199953AV99999TTK	6399	ESTIMATED SHIPPING/HANDLI	170.00
12/12/2018	MONOGRAMS & MORE	199936BB00191AAA	6399	TCK STIRRUP	324.00
12/12/2018	MONOGRAMS & MORE	461936BH93491A01	6399	CANVAS L/S TEE	95.00
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	275-1254 ADHESIVE FOAM	9.99
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-2289 1X2X1X35 ALUMINU	279.92
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	101.95
12/12/2018	ALPHAGRAPHICS	1999530072699TTK	6399	HOLIDAY CARD-CVHS	27.10
12/12/2018	AMAZON COM LLC	1999110004211042	6399	MORCHAT PAPERMATE BALLPOI	17.58
12/12/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	94.67

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12/12/2018	AMAZON COM LLC	19991100107110PC	6399	BLNK DICE	8.45
12/12/2018	AMAZON COM LLC	19991100201110OW	6399	SUMMARIZING, PARAPHRASING	20.86
12/12/2018	AMAZON COM LLC	19991152102110CH	6399	BAZIC METAL BOOK RINGS 1	3.60
12/12/2018	AMAZON COM LLC	199933PK81199032	6499	BOY KIDS SOCKS TODDLER 4-	43.96
12/12/2018	AMAZON COM LLC	199933PK81199032	6499	BOY TODDLER COTTON SOCKS	21.98
12/12/2018	AMAZON COM LLC	199933PK81199032	6499	GIRL'S TODDLER BRIEF 4T/5	65.94
12/12/2018	AMAZON COM LLC	4819111910711000	6397	SCOOP RCKR 6PK	68.62
12/12/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS GH 11-29	13.00
12/12/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BH 11-29	13.00
12/12/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS GH 12-5	120.00
12/12/2018	C C CREATIONS LTD	199936SO00391AAA	6399	L/S TEE	38.60
12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	ADULT SMALL	140.00
12/12/2018	C C CREATIONS LTD	461911S420211000	6399	ADULT LARGE	76.50
12/12/2018	C C CREATIONS LTD	461911S420211000	6399	YOUTH MEDIUM	170.00
12/12/2018	C C CREATIONS LTD	461936BG93491A03	6399	PORT AUTHORITY JACKETS BL	308.00
12/12/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	**NEW TECH OFFICE DATA AD	5,705.32
12/12/2018	GWENDOLYN F ELDER	1999360000199C01	6411	M REIM TOMBALL V FB	69.40
12/12/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR CV	1,851.70
12/12/2018	AARON HOGAN	199921S181199021	6411	M REIM HOUSTON NCTE	103.85
12/12/2018	LYNDEL HOLMES-MAY	19993100104990SV	6411	F REIM DALLAS TCAP	88.92
12/12/2018	MICHELLE L JEDLICKA	461936SC00199000	6412	AAPT REG OLYMPIAD	115.00
12/12/2018	TERESA LAFFIN	8659000000300000	6999	AMAZON 12/4	248.30
12/12/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	1999530072699TTK	6249	ARUBA RENEWAL FOR CONTRAC	5,520.89
12/12/2018	LINDA MACIAS	2119130010424000	6411	F REIM SANTA FE NM	101.36
12/12/2018	JEFF MCMILLIN	199936BH00391AAA	6411	M REIM MAGNOLIA	53.96
12/12/2018	MONOGRAMS & MORE	461936S100399000	6343	ZIP JACKETS, CSHS TEES, D	466.00
12/12/2018	JOHN TEMPLETON	8659000000100000	6999	WALMART 11/30	79.00
12/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199936CL04291C42	6395	CHEER SUPPLIES	3,781.33
12/12/2018	NATA	1999360000391AAA	6495	2019 NATA MEMBERSHIP-ROSS	279.00
12/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6399	PARTYCITYSUPPLY 10/23	29.93
12/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6499	SAMS SUPPLIES 10/25	39.98
12/12/2018	PIZZA HUT	2409350004399000	6341	NOVEMBER/DECEMBER INVOICE	701.95
12/12/2018	PIZZA HUT	2409350010199000	6341	NOVEMBER/DECEMBER INVOICE	41.70
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350000399000	6342	SFSPAC SANITATION & SAFET	441.43
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350004199000	6342	SFSPAC SANITATION & SAFET	140.63
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010199000	6342	SFSPAC SANITATION & SAFET	140.85
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010499000	6342	SFSPAC SANITATION & SAFET	116.68

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12/12/2018	KRISTEEN ROE TAX A/C	1999110000122038	6499	AG2 TRAILER RENEWAL	61.25
12/12/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936OR04299C42	6395	MELISMA DRESS SIZE 4	244.00
12/12/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936OR04299C42	6395	MELISMA DRESS YOUTH SIZE	60.00
12/12/2018	SUPER DUPER PUBLICATIONS	1999110011123031	6399	FD100, NAME THAT STORY FU	23.95
12/12/2018	YILHWAN YOU	2409000010200000	5751	CN REF - E. YOU	113.25
12/12/2018	ALPHAGRAPHICS	1999360000399C03	6399	PRINTING FOR 2 CHRISTMAS	44.10
12/12/2018	ALPHAGRAPHICS	1999530072699TTK	6399	HOLIDAY CARD-CYPRESS GROV	27.10
12/12/2018	AMAZON COM LLC	1999110000322038	6399	PILLOW INSERTS	124.86
12/12/2018	AMAZON COM LLC	1999110000323031	6399	MELISSA & DOUG SHAPE SORT	11.04
12/12/2018	AMAZON COM LLC	1999110000323031	6399	SPORTS SQUEEZE BOTTLES	14.95
12/12/2018	AMAZON COM LLC	19991100110110GP	6399	12 PACK HEAVY DUTY PACKA	16.99
12/12/2018	AMAZON COM LLC	19991100201110OW	6399	UNDERSTANDING TEXTS & REA	31.54
12/12/2018	AMAZON COM LLC	19992300107990PC	6399	HDMI	10.99
12/12/2018	AMAZON COM LLC	19992300201990OW	6399	AQUEON AQUARIUM ALGAE CLE	9.99
12/12/2018	AMAZON COM LLC	4819110900111000	6329	READY PLAYER ONE	351.60
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04191AAA	6399	001 BLACK AIRVENT PANT	220.00
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK ACADEMIC SYNTHETIC	53.70
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	#148, ENABLING DEVICES LI	48.00
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	ENABLING DEVICES LED FAN	57.65
12/12/2018	CASE BY CASE PHOTO EVENTS	4619360000299000	6299	STUDENT ACTIVITY-PHOTO BO	475.00
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	CRCHB- CHUBBY CRAYONS	93.40
12/12/2018	GLOBAL EVENT GROUP	461936DM20399000	6499	RENTAL FOR 120" ROUND RED	360.00
12/12/2018	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECK FOR TALE	303.05
12/12/2018	KURZ & CO	2409350011199000	6341	NOVEMBER/DECEMBER INVOICE	113.58
12/12/2018	LEARNING WITHOUT TEARS	2119110010424000	6399	S1MLI-18 GR 1 SP HWT STUD	455.00
12/12/2018	SUSAN NAM	199936SP00399C03	6216	DEBATE TOURNAMENT JUDGE D	75.00
12/12/2018	PALETERIA EL PIBE	2409350020399000	6341	NOVEMBER & DECEMBER INVOI	1,963.25
12/12/2018	PETTY CASH-CSHS 003	8659000000300000	6999	HEB FOOD 12/4	14.32
12/12/2018	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	HEB SUPPLIES 11/27	54.00
12/12/2018	PIZZA HUT	2409350000499000	6341	NOVEMBER/DECEMBER INVOICE	55.60
12/12/2018	PIZZA HUT	2409350004299000	6341	NOVEMBER/DECEMBER INVOICE	743.65
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350000199000	6342	SFSPAC SANITATION & SAFET	385.03
12/12/2018	SCANTRON CORPORATION	199911SS00311003	6399	881-E 100 QUS 5 CHC	139.90
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	NOVEMBER/DECEMBER INVOICE	211.45
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	NOVEMBER/DECEMBER INVOICE	273.09
12/12/2018	SCHOOL SPECIALTY INC	19991100102110CH	6399	MARKER METALLIC ASSORTED	2.98
12/12/2018	SUPER DUPER PUBLICATIONS	1999110011123031	6399	ATAC123, ANYTIME ARTIC CO	59.95

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12/12/2018	ANCO INSURANCE B/CS INC	19992300102990CH	6499	STATE FILING FEE	21.00
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	LIQUITEX-HEAVY BODY ARTIS	41.97
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	#1151, ENABLING DEVICES T	68.65
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	#4057U, ENABLING DEVICES	33.95
12/12/2018	CESD	199913DX99999031	6411	JENNIFER HURD, OCT. 15-16	345.00
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	MARCAD MARKER CADDY	21.58
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	ORNSET- CLEAR ORNAMENTS	101.43
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	PETSET- ANIMAL STICKERS	24.45
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	SQUEAK- SOFT SQUEAK BLOCK	14.69
12/12/2018	HOBBY LOBBY STORES INC	1999610081299023	6399	77163095 HSTSV ANDRADE	48.10
12/12/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	77644589 KK SERICANO	-21.04
12/12/2018	HOBBY LOBBY STORES INC	2409350020399000	6399	DECOR	44.00
12/12/2018	HOBBY LOBBY STORES INC	19991100107110PC	6399	77770658 PC BARRERA	102.82
12/12/2018	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6248	OUTSIDE SERVICE REPAIRS O	3,276.65
12/12/2018	LEAD4WARD LLC	1999110010924033	6329	4TH GRADE MASTER FRACTION	125.00
12/12/2018	LEARNING WITHOUT TEARS	2119110010224000	6399	EL PONDER DE LA IMPRENTA	546.00
12/12/2018	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.24
12/12/2018	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	IN-4/3976 MEGA HOLIDAY MA	14.08
12/12/2018	PETTY CASH-AMCHS	1999310000199001	6399	HOBLOBBYSUPPLY11/12	29.46
12/12/2018	PETTY CASH-CYPRESS GROVE	1999110020231033	6499	SHIPLEYS 11/29	24.00
12/12/2018	PETTY CASH-CYPRESS GROVE	19993300202990CG	6399	HEB WATER 10/31	39.35
12/12/2018	PETTY CASH-CYPRESS GROVE	4619110020211000	6329	BARNES BK 11/16	13.59
12/12/2018	PIZZA HUT	2409350000199000	6341	NOVEMBER/DECEMBER INVOICE	879.69
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350004299000	6342	SFSPAC SANITATION & SAFET	155.13
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010899000	6342	SFSPAC SANITATION & SAFET	139.97
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350004199000	6342	SANITATION & SAFETY SERVI	140.63
12/12/2018	RUSSELL'S EDUCATIONAL CONSULTING	4619110020211000	6329	SHIPPING	10.00
12/12/2018	SCANTRON CORPORATION	199911SS00311003	6399	882-E ANSWER 100Q	209.85
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	NOVEMBER/DECEMBER INVOICE	313.96
12/12/2018	SCHOLASTIC INC	4619110010111000	6329	FELIZ NAVIDAD, BUHITO!/ME	39.00
12/12/2018	SCHOOL SPECIALTY INC	19991100102110CH	6399	CALIFONE KIDS HEADPHONE W	15.58
12/12/2018	SEON DESIGN INC	1999340092299062	6219	INSTALLATION OF NEW CAMER	1,970.00
12/12/2018	TMEA REGION 8 ORCHESTRA	199936OR04299C42	6498	CAMPUS FEE	30.00
12/12/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	11/06/18 MHG LOOK @ SURVE	195.00
12/12/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 27404 INVOICE# 12	195.00
12/12/2018	WORLDS FINEST CHOCOLATE INC	461936OR20299000	6343	SHIPPING	95.00
12/12/2018	ALPHAGRAPHICS	1999210081199021	6399	30 HOLIDAY CARDS PLUS ENV	24.50

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12/12/2018	ALPHAGRAPHICS	1999210081199021	6399	50 HOLIDAY CARDS PLUS ENV	38.71
12/12/2018	AMAZON COM LLC	1999110000323031	6399	THINKMAX 4 PCS WOODEN JIG	15.99
12/12/2018	AMAZON COM LLC	1999210081499025	6499	FIBER ONE CHEWY BARS	13.96
12/12/2018	AMAZON COM LLC	199923002019900W	6399	GORILLA SUPER GLUE-ADMIN	2.97
12/12/2018	AMAZON COM LLC	4819110900111000	6329	AMERICAN STREET	302.00
12/12/2018	AMAZON COM LLC	4819110900111000	6329	YOU BRING THE DISTANCE NE	399.20
12/12/2018	AMAZON COM LLC	7149610089599000	6399	MBUYNOW 20 PACK 80MM CLEA	69.95
12/12/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS GH 12-5	13.00
12/12/2018	ARBITERSPORTS LLC	199936BH04291AAA	6216	REF AMCMS BH 11-29	520.00
12/12/2018	AVINEXT	4109110099911063	6397	HP ELITEBOOK 840 G5	27,870.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BASIC PERFORMANCE TEE	223.75
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	RED WHITE REFLECTIVE WOME	75.96
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	WHITE NEUMAN WRIST COACH	39.95
12/12/2018	C C CREATIONS LTD	1999340092299062	6399	BACKPACKS FOR TRAINING	437.50
12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	ADULT LARGE	70.00
12/12/2018	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR	252.96
12/12/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR VARIOUS SCHOOLS	192.03
12/12/2018	JASON HOOPER	199936OR00399C03	6412	REIM TMEA REG 12/7	80.00
12/12/2018	RODNEY MARTINE	8659000000300000	6999	WALMART FFA SUPPLY	124.75
12/12/2018	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS PULL OVERS	144.00
12/12/2018	DEBRA E PARKS	1999410074499044	6411	MREIM HUNTSVILLE REG6	57.14
12/12/2018	ERNEST W REED	199936BF00391APS	6411	M REIM MESQUITE	203.00
12/12/2018	AMY RUIZ	1999110011121033	6399	HOBBYLOBBYSYSTEM12/1	66.71
12/12/2018	RAYMOND KEITH SLAUGHTER	1999530072699TTK	6411	M REIM AUSTIN AIRPORT	117.23
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-4840 V5 SMART MOTOR 3	-419.88
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	QUALIFIER HYBIRD 1/4 ZIP	450.00
12/12/2018	C C CREATIONS LTD	1999110010221033	6399	TROPHY	6.95
12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	YOUTH SMALL	10.00
12/12/2018	C C CREATIONS LTD	461936BW93491A03	6399	4104TEE	37.50
12/12/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,468.52
12/12/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR VARIOUS SCHOOLS	121.79
12/12/2018	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PE	168.37
12/12/2018	MASTER AUDIO VISUAL INC	4619110011011000	6399	ESTIMATED SHIPPING/HANDLI	80.00
12/12/2018	MONOGRAMS & MORE	4619110011011000	6399	8000 GILDAN YOUTH T-SHIRT	300.00
12/12/2018	SPRINT CORPORATION	1999530072699TTK	6299	NOV 2018 TTK GPS	250.00
12/12/2018	MEGAN SYMANK	199936GH00391AAA	6411	M REIM BROOKSHIRE	85.13
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	275-1139 1X5X1X35 STEEL C	79.96

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12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	275-1262 LATEX TUBING (10	9.99
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-2018 4.6MM PLASTIC SP	11.96
12/12/2018	WENGER CORPORATION	19991100001110CA	6399	ESTIMATED SHIPPING/HANDLI	110.00
12/12/2018	DIANE WILLIAMS	19991300108990FR	6411	F REIM RICHARDSON	83.33
12/12/2018	DIANE WILLIAMS	19991300108990FR	6411	M REIM RICHARDSON	214.73
12/12/2018	BAILEY WILSON	1999110000322038	6411	M REIM NOV 2018	5.94
12/12/2018	BRIAN ALFORD	199936SP00199C01	6412	PARK REIM AUSTIN	20.00
12/12/2018	ALPHAGRAPHICS	1999230000226002	6399	CVHS DETENTION SLIPS-2 PA	45.08
12/12/2018	ALPHAGRAPHICS	19992300102990CH	6399	HOLIDAY CARD #1	42.65
12/12/2018	ALPHAGRAPHICS	19992300108990FR	6399	CHRISTMAS CARDS	344.90
12/12/2018	AMAZON COM LLC	19991100201110OW	6329	FLIGHT OF THE HONEY BEE-5	20.97
12/12/2018	AMAZON COM LLC	19991152102110CH	6399	DECOR HUT 3 DRAWER PLASTI	9.99
12/12/2018	AMAZON COM LLC	1999210081499025	6499	PLANTERS NUTS VARIETY PAC	9.98
12/12/2018	AMAZON COM LLC	1999210081499025	6499	STRETCH ISLAND FRUIT LEAT	11.63
12/12/2018	AMAZON COM LLC	4819113710911000	6329	FRACTION BOOKS	38.91
12/12/2018	AVINEXT	2449110000322000	6397	HP DISPLAYPORT TO VGA ADA	216.00
12/12/2018	AVINEXT	2449110000322000	6397	HP ELITEBOOK 800 G4 SFF	18,725.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6397	PETERSONS SCORE BOOK	28.00
12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	100% COTTON ADULT SMALL	12.25
12/12/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	**OLD TECH OFFICE: PHASE	3,430.59
12/12/2018	ENTERPRISE RENT A CAR	199936CY00391AAA	6412	RENTAL-CSHS-GYMNASTICS-BE	69.16
12/12/2018	MICHELLE GALLAGHER	1999110010821033	6399	BREAKOUT ED 12/7	60.00
12/12/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	364.66
12/12/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR VE	243.97
12/12/2018	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	193.33
12/12/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PE	1,014.61
12/12/2018	MONIQUE R GOODMAN-LOPEZ	19991300102990CH	6411	MREIM HUNTSVILLE REG6	114.89
12/12/2018	BRITTNEY HAWKINS	1999130000199001	6411	M REIM AUSTIN TCEA	117.23
12/12/2018	SARA MARIE LEADER	19991300108990FR	6411	F REIM RICHARDSON	79.09
12/12/2018	MONOGRAMS & MORE	199936GR00191AAA	6399	SHIPPING	4.95
12/12/2018	SWANK MOVIE LICENSING USA	19991100109110CV	6399	PUBLIC PERFORMANCE SITE L	164.00
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-4861 V5 SMART CABLES	69.93
12/12/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461936BD04199000	6412	BAND PERFORMANCE FEE ~ NO	453.37
12/12/2018	AT&T MOBILITY II LLC	199952SF00199024	6299	NOV SH WIRELESS	34.70
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	ELMER'S GLU-ALL 32-OZ	27.87
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	PACON TAG BOARD 12 X 18 I	17.98
12/12/2018	BRAZOS COUNTY HEALTH DEPARTMENT	1999110000322038	6499	CSHS FOOD PROCESSING LAB	400.00

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12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	SHIPPING	55.00
12/12/2018	CLARKE DISTRIBUTING CO LLC	199936CT04391AAA	6399	TE7-1 CENTER STRAP VELCRO	31.50
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	CGPGR GREEN GLITTER PAINT	3.99
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	CGPRE GLITTER PAINT - RED	3.99
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	800590 CURIOSITY PACK	88.12
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	BEADJAR- WOODEN LACING BE	44.78
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	FAMILYPK- CARD STOCK FAMI	56.37
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	TAPSET TAP AND GLUE SET	11.04
12/12/2018	ENTECH SALES & SERVICE INC	69138100003990A8	6249	ANNUAL SERVICING OF HEATI	7,500.00
12/12/2018	GBC NORTH AMERICAN DIRECT SALES	19992300110990GP	6249	EMA ULTIMA 65/65-1 PRODUC	486.72
12/12/2018	GRAND STATION ENTERTAINMENT	8659	2191.881	12-1-18, BOWLING PRACTICE	90.00
12/12/2018	HOBBY LOBBY STORES INC	461911AR00411000	6399	77775001 CVHS RIFE	52.53
12/12/2018	HOBBY LOBBY STORES INC	1999110000122038	6399	77788064 CTAMCHS MOCK	262.07
12/12/2018	HOBBY LOBBY STORES INC	2409350000199000	6399	DECORATIONS	139.75
12/12/2018	HOBBY LOBBY STORES INC	2409350020399000	6399	DECORATIONS	25.00
12/12/2018	HOBBY LOBBY STORES INC	461911SC20111000	6399	77740494 OW MCDERMOTT	126.88
12/12/2018	KESCO SUPPLY INC	2409350011199000	6349	SMALLWARES	10.65
12/12/2018	KURZ & CO	2409350000199000	6341	NOVEMBER/DECEMBER INVOICE	362.24
12/12/2018	NATA	1999360000191AAA	6495	2019 NATA MEMBERSHIP-MICH	279.00
12/12/2018	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	IN-13667634 LARGE WRAPPED	31.52
12/12/2018	PALETERIA EL PIPE	2409350020299000	6341	NOVEMBER & DECEMBER INVOI	908.50
12/12/2018	PETTY CASH-AMCHS	4619230000199000	6399	WALMART CABLES 11/9	19.50
12/12/2018	PETTY CASH-AMCHS	8659000000100000	6999	WALMART SUPPLY 11/5	17.19
12/12/2018	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	JACOBWELL 11/6	1.20
12/12/2018	PETTY CASH-CSHS 003	199913MT00399003	6411	CHEESECAKEFACFOOD11/2	20.27
12/12/2018	PETTY CASH-CYPRESS GROVE	199911SC202110CG	6399	KROGERCHOCOLATE11/27	42.00
12/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	HOBLOBBYSUPPLY12/1	46.77
12/12/2018	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	AGGIELANDXPRESS11/16	8.00
12/12/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230000199001	6269	2ND QTR LEASE & MAINT FEE	515.76
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350020399000	6342	SFSPAC SANITATION & SAFET	163.19
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350000499000	6342	SANITATION & SAFETY SERVI	21.09
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010799000	6342	SANITATION & SAFETY SERVI	88.77
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	NOVEMBER/DECEMBER INVOICE	332.09
12/12/2018	SCHOLASTIC INC	4619110010111000	6329	PASTEL PARA ENEMIGOS	40.00
12/12/2018	SUNOCO LLC	1999340092299062	6311	FUEL FOR BUSES	15,896.94
12/12/2018	ALPHAGRAPHICS	1999310081399035	6339	GRADE 2 CBM TESTS- 1032 S	396.78
12/12/2018	ALPHAGRAPHICS	1999510092399063	6399	CHRISTMAS CARDS W/ENVELOP	38.71

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12/12/2018	ALPHAGRAPHICS	69178100043990B4	6399	HAPP PASS PADS - 50 SHEET	73.50
12/12/2018	AMAZON COM LLC	461911SC20111000	6399	SCREENSHOTBRAND S11849 ME	74.97
12/12/2018	AMAZON COM LLC	7149610089599000	6399	12PCS MEN'S PRE-TIED ADJU	15.99
12/12/2018	AMAZON COM LLC	7149610089599000	6399	20PCS FIREBOOMOON BABY GI	6.99
12/12/2018	AMAZON COM LLC	7149610089599000	6399	MAHALO FLORAL LEIS : PACK	9.99
12/12/2018	AVINEXT	4109110099911063	6397	ERGOTRON YES 24 CART	3,177.00
12/12/2018	JANNET BARRERA	20593200811240EH	6411	M REIM NOV 2018	24.20
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BW00191AAA	6399	4" GORILLA GRIP TAAPE	143.40
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6397	BOW NET SOFT TOSS SCREEN	279.80
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BASEBALL BELT MA	240.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BLACK CHARGED BANDIT 4	59.99
12/12/2018	C C CREATIONS LTD	461911S420211000	6399	YOUTH SMALL	25.50
12/12/2018	CDW GOVERNMENT LLC	199921S681199021	6399	BROTHER IMAGECENTER ADS-2	339.49
12/12/2018	GWENDOLYN F ELDER	1999230000199001	6411	M REIM AUSTIN TASSP	117.23
12/12/2018	KAREN Y FERGUSON	1999210080199038	6411	M REIM SAT ACTE	185.43
12/12/2018	FOLLETT SCHOOL SOLUTIONS INC	1999120004199041	6329		505.63
12/12/2018	FOLLETT SCHOOL SOLUTIONS INC	1999120004199041	6329	E-BOOK	11.99
12/12/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR VARIOUS SCHOOLS	528.15
12/12/2018	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	779.03
12/12/2018	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	170.68
12/12/2018	MONOGRAMS & MORE	1999360000191AAA	6399	SHIPPING	5.10
12/12/2018	MONOGRAMS & MORE	199936GR00191AAA	6399	ADIDAS PULL OVERS	144.00
12/12/2018	ALPHAGRAPHICS	1999210080199038	6399	CHRISTMAS CARDS- ANN CSHS	24.77
12/12/2018	ALPHAGRAPHICS	199921PK81199032	6399	CHRISTMAS CARDS W/ENV	123.87
12/12/2018	ALPHAGRAPHICS	19992300102990CH	6399	HOLIDAY CARD #2 ADDITIONA	16.60
12/12/2018	ALPHAGRAPHICS	1999310081399035	6339	GRADE 5 CBM TESTS- 980 ST	238.53
12/12/2018	ALPHAGRAPHICS	1999510092599065	6499	HOLIDAY CARDS FOR FACILIT	104.76
12/12/2018	AMAZON COM LLC	1999110000322038	6399	STICKER LABELS	5.99
12/12/2018	AMAZON COM LLC	1999110000323031	6399	AMOSTING EARLY LEARNING E	17.49
12/12/2018	AMAZON COM LLC	1999110000323031	6399	THE LEARNING JOURNEY LIFT	15.51
12/12/2018	AMAZON COM LLC	1999110004211042	6399	FRONT OFFICE CHRISTMAS OR	19.99
12/12/2018	AMAZON COM LLC	19991152102110CH	6399	GERMX HAND SANITIZER 30 O	15.96
12/12/2018	AMAZON COM LLC	199911CZ00111001	6399	ASSORTED 8 PACK OF EXPO M	67.80
12/12/2018	AMAZON COM LLC	461912LI20199000	6329	THE MAGNIFICENT MYA TIBBS	25.92
12/12/2018	AMAZON COM LLC	8659000004200000	6999	SCIENCE EZ BIO RESEARCH B	17.80
12/12/2018	ARBITERSPORTS LLC	199936BH04391AAA	6216	REF WMW BH 11-29	380.00
12/12/2018	ARBITERSPORTS LLC	199936GH04191AAA	6216	REF CSMS GH 11-29	380.00

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12/12/2018	AVINEXT	2449110000322000	6397	HP Z2 MINI G3	27,336.00
12/12/2018	JENNIFER BROWN	1999530072699TTK	6411	F REIM SAT NICEK12'	59.14
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BLACK/BLACK	547.50
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	ORGANIZER COACHES BUCKET	270.00
12/12/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	**OLD TECH OFFICE: RELOCA	2,613.20
12/12/2018	CHELSEA FRASHURE	199936BF00391APS	6411	M REIM MESQUITE	206.01
12/12/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	6,745.14
12/12/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,472.20
12/12/2018	GLAZIER FOODS CORP	2409350004399000	6342	NON FOOD ITEM FOR WMS	22.65
12/12/2018	GINGER N HART	2119130010224000	6411	M REIM DEERPARK AVID	123.17
12/12/2018	BRITTNEY HAWKINS	1999130000199001	6411	F REIM AUSTIN TCEA	40.02
12/12/2018	KATRINA MACH	1999340092299062	6499	TXDOT CDL FEE 7/31	25.00
12/12/2018	BETTY J MERRETT	20593200811240EH	6411	M REIM NOV 2018	83.77
12/12/2018	AUDREY RANGEL	2119130010424000	6411	F REIM SANTA FE NM	132.29
12/12/2018	SHELLY RICE	2059320081124000	6411	M REIM NOV 2018	56.41
12/12/2018	RAYMOND KEITH SLAUGHTER	1999530072699TTK	6411	LUGGAGE FEES NEWYORK	55.00
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	275-1066 0.50" OF NYLON S	49.50
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-5842 V5 SMART MOTOR 6	69.93
12/12/2018	ELIZABETH S ADAMS	19991300108990FR	6411	F REIM AUSTIN	80.09
12/12/2018	ALPHAGRAPHICS	19992300102990CH	6399	HOLIDAY CARD #3	32.79
12/12/2018	AMAZON COM LLC	1999110000122038	6397	DEWALT COMBO KIT FOR BUIL	1,455.00
12/12/2018	AMAZON COM LLC	1999110000122038	6399	ITEMS FOR FCS AMCHS	123.02
12/12/2018	AMAZON COM LLC	1999110000323031	6399	FUN EXPRESS 24 INSPIRATIO	5.28
12/12/2018	AMAZON COM LLC	1999110000323031	6399	PROFESSOR POPLARS JUMBO P	14.99
12/12/2018	AMAZON COM LLC	19991100201110OW	6399	ACCO BRANDS SELF ADHESIVE	11.78
12/12/2018	AMAZON COM LLC	1999210081499025	6499	PEPPERIDGE FARM GOLDFISH	9.98
12/12/2018	AMAZON COM LLC	19992300201990OW	6399	ELECTRIC MENORAH-ADMIN SU	39.95
12/12/2018	AMAZON COM LLC	199933PK81199032	6499	GIRLS BRIEF 2T/3T FRUIT O	65.94
12/12/2018	AMAZON COM LLC	4619110004211000	6399	SCIENCE REPLACEMENT TIPS	125.46
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	MAC MAJOR LEAGUE BASES W/	149.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6397	DISIGNATED HITTER PRO MOD	329.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BLACK NEUMAN YTH TRIPLE V	399.50
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	STEEL WHITE WOMENS FLY BY	75.96
12/12/2018	C C CREATIONS LTD	199936BG00391AAA	6399	ADIDAS HEATHER/CLEAR ONYX	495.00
12/12/2018	JOHN TEMPLETON	8659000000100000	6999	FARMCAFESTUMEALS11/30	157.88
12/12/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461936BD04199000	6412	BAND PERFORMANCE FEE ~ VA	1,005.90
12/12/2018	ANCO INSURANCE B/CS INC	19992300201990OW	6499	STATE FILING FEE	21.00

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12/12/2018	AT&T MOBILITY II LLC	1999510074899TTK	6256	NOV PHONE SRV	870.26
12/12/2018	AT&T MOBILITY II LLC	1999510074899TTK	6256	OCT PHONE SRV	1,357.37
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK STUDENT GRADE TEMPR	116.33
12/12/2018	BLICK ART MATERIALS LLC	461911AR00311000	6399	VARIOUS SUPPLIES SUCH AS	701.74
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK CANVAS PANEL 9 X 12	34.89
12/12/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	SEAT FOAM 40 BACKS FOR IN	1,340.00
12/12/2018	CESD	199913DX99999031	6411	KARA WOODLEY, OCT. 15-16,	345.00
12/12/2018	CESD	199913DX99999031	6411	WILNA DURHAM, OCT. 15-16,	345.00
12/12/2018	CLARKE DISTRIBUTING CO LLC	199936CT04191AAA	6399	TE7-1 CENTER STRAP VELCRO	31.50
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	9ALL 9X26 HEAVYWEIGHT CP	30.42
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	9CPHR HOLIDAY RED 9X12 HE	2.34
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	CGPGO GOLD GLITTER PAINT	3.99
12/12/2018	ENTECH SALES & SERVICE INC	69138100108990A8	6249	ANNUAL SERVICING OF HEATI	1,500.00
12/12/2018	GROSH BACKDROPS AND DRAPERY	461911DM20311000	6399	DAMAGE WAIVER	123.75
12/12/2018	HOBBY LOBBY STORES INC	2059117810524000	6399	77190824 HSTRP DOWNING	44.39
12/12/2018	KURZ & CO	2409350020299000	6341	NOVEMBER/DECEMBER INVOICE	96.72
12/12/2018	LIVEWIRE EVENT GROUP	8659000004100000	6999	REMAINING BALANCE DUE AFT	331.65
12/12/2018	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	BUS REPAIR PARTS, TENSION	865.94
12/12/2018	NATA	1999360000391AAA	6495	2019 NATA MEMBERSHIP-CHEL	279.00
12/12/2018	PALETERIA EL PIPE	2409350020199000	6341	NOVEMBER & DECEMBER INVOI	808.00
12/12/2018	PETTY CASH-COLLEGE STATION MIDDLE	4619360004199000	6412	STUDENTREFUND10/24	3.00
12/12/2018	PETTY CASH-CREEK VIEW ELEMENTARY	1999410074399043	6299	IDENTOGOFINGERPR10/11	47.99
12/12/2018	C C CREATIONS LTD	4619110010811000	6399	TSHIRTS FOR STUDENT FLIP	1,089.25
12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	ADULT 3 EXTRA LARGE	12.50
12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	YOUTH LARGE	160.00
12/12/2018	C C CREATIONS LTD	461936BG93491A03	6399	RAIN JACKET	46.25
12/12/2018	C C CREATIONS LTD	461936BW93491A03	6399	BADGER TEE	26.25
12/12/2018	LUCY CHALKER	1999130010425033	6411	M REIM HUNTSVILLEREG6	57.14
12/12/2018	ENTERPRISE RENT A CAR	199936CY00191AAA	6412	RENTAL-AMC-GYM-RUDDER-11/	52.00
12/12/2018	ESGI LLC	1999110010924033	6399	ONE TEACHER LICENSE TO ON	159.00
12/12/2018	LEE A FEDORA	199936BF00191APS	6411	M REIM CYPRESS	78.26
12/12/2018	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	335.05
12/12/2018	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	146.94
12/12/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR VARIOUS SCHOOLS	156.46
12/12/2018	LYNDEL HOLMES-MAY	19993100104990SV	6411	M REIM DALLAS TCAP	203.34
12/12/2018	KATRINA MACH	1999340092299062	6499	TXDOT CDL FEE 9/28	41.00
12/12/2018	LISA A MCINTYRE	19991300111990SC	6411	F REIM AUSTIN TCEA	28.29

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12/12/2018	AMY RUIZ	1999130011121033	6411	M REIM FTWORTH TAGT	190.79
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-1149 12" DRIVE SHAFT	134.40
12/12/2018	PETTY CASH-CSHS 003	1999410074399043	6299	IDENTOGO FINGERPR9/15	47.99
12/12/2018	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	JULIECOOKIES 11/6	10.00
12/12/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	TEACHERPAYTEACH 10/22	41.94
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350011099000	6342	SANITATION & SAFETY SERVI	158.64
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	NOVEMBER/DECEMBER INVOICE	319.95
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	NOVEMBER/DECEMBER INVOICE	488.78
12/12/2018	SCHOOL SPECIALTY INC	19991100102110CH	6399	CALIFONE HEADPHONES MULTI	13.90
12/12/2018	THSWPA	1999360000391AAA	6495	2019 THSWPA GIRLS TEAM ME	75.00
12/12/2018	ALPHAGRAPHICS	19992300102990CH	6399	HOLIDAY CARD #2	32.79
12/12/2018	AMAZON COM LLC	1999110000323031	6399	NEXTNOL 60 PCS STRING BEA	9.55
12/12/2018	AMAZON COM LLC	19991100110110GP	6399	NICOLE HOME COLLECTION 20	11.10
12/12/2018	AMAZON COM LLC	19991100201110OW	6399	ILLUMINATED WORLD GLOBE-I	29.99
12/12/2018	AMAZON COM LLC	199911BD00311003	6399	JBL POLE GAS ASSIST SPEAK	177.98
12/12/2018	AMAZON COM LLC	199911MT04211042	6399	MATH M&M'S CLASSROOM INST	39.99
12/12/2018	AMAZON COM LLC	199933PK81199032	6499	GIRL TODDLER KIDS SOCKS 2	47.96
12/12/2018	AMAZON COM LLC	461936S900199000	6399	BLACK GLITTER VINYL SHEET	17.95
12/12/2018	AMAZON COM LLC	461936YB04299000	6399	YB CASE LOGIC DCB-304 COM	178.08
12/12/2018	AMAZON COM LLC	4819111620111000	6397	BALANCE BALL CHAIRS-EDU G	279.92
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6397	BACKYARD BULLPEN	1,097.99
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BLACK WOMENS KNICKER FAST	599.70
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	DESIGNATED HITTER YOUTH M	329.99
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	STEEL CHARGED BANDIT 4 SH	59.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	BLACK STEEL RAIN PANTS	445.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	BLACK STEEL STORM RAIN JA	549.95
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	MAROON WHITE VICTOR POLO	349.93
12/12/2018	ENTERPRISE RENT A CAR	199936BG00191AAA	6412	RENTAL-AMC-BG-LUFKIN-11/1	339.00
12/12/2018	ENTERPRISE RENT A CAR	199936SP00199C01	6412	RENTAL CAR FOR CAPITOL CO	103.33
12/12/2018	FOLLETT SCHOOL SOLUTIONS INC	1999120004199041	6329	CATALOGING AND PROCESSING	48.87
12/12/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,759.11
12/12/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	1999530072699TTK	6399	EKAHAU SIDEKICK PRO PACK	4,975.00
12/12/2018	MONOGRAMS & MORE	199936GV00191AAA	6399	ADIDAS PULL OVERS	144.00
12/12/2018	MONOGRAMS & MORE	461936BH93491A01	6399	L/S HEATHER TEE	45.00
12/12/2018	MONOGRAMS & MORE	461936GH93491A01	6399	BAX TEK TEE HEATHER BLACK	405.00
12/12/2018	WALSH GALLEGOS TREVINO RUSSO & KYLE	1999410074899048	6211	MATTER# 000248 - ADAIR M	678.50
12/12/2018	WACO ISD ATHLETICS	199900BF00300APS	5752	PRE-GAME SALES	-1,290.00

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12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK LOCKABLE PUMP LID-	11.50
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	LIQUITEX HEAVY BODY ARTIS	125.85
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6399	#1151A, ENABLING DEVICES	53.55
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	ENABLING DEVICES PINCH SW	36.00
12/12/2018	CESD	199913DX99999031	6411	BRENDA KEMP, OCT. 15-16,	345.00
12/12/2018	CHALK'S TRUCK PARTS INC	1999340092299062	6319	STOP SIGNS FOR BUSES	1,315.88
12/12/2018	CLARKE DISTRIBUTING CO LLC	199936CT04391AAA	6399	TE2 4T CLARKE 3.5 DOUBLE	168.00
12/12/2018	DISCOUNT SCHOOL SUPPLY	2059117910824000	6399	GBIOGR GREEN PAINT 1 GALL	26.08
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	ALL4BY MULTICULTURAL SOFT	89.26
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	BUCKET- FOAM SHAPES IN BU	15.43
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	CHALKEGG- CHUNKY CHALK EG	19.47
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	EASYSEE CLEAR BINS WITH L	68.72
12/12/2018	EDGENUITY INC	1999110081111021	6299	IS TEACHING PER SEMESTER-	275.00
12/12/2018	HOBBY LOBBY STORES INC	1999410081499025	6399	77713377 AD SERV GOODLETT	37.76
12/12/2018	HOBBY LOBBY STORES INC	199911PK10435032	6399	77783736 PKSV MENDOZA	87.30
12/12/2018	HOBBY LOBBY STORES INC	199911PK10511032	6399	77785684 PKRP MCGRATH	128.54
12/12/2018	JW PEPPER AND SON INC	199911CH00311003	6399	1255777 DER TANZ	29.25
12/12/2018	KESCO SUPPLY INC	2409350020299000	6349	SMALLWARES	56.98
12/12/2018	KURZ & CO	2409350020399000	6341	NOVEMBER/DECEMBER INVOICE	113.75
12/12/2018	OFFICE DEPOT INC	1999110000311003	6399	2 YR REPL PRINTER	59.99
12/12/2018	PALETERIA EL PIPE	2409350000399000	6341	NOVEMBER & DECEMBER INVOI	146.00
12/12/2018	PENSKE TRUCK LEASING CO LP	199936BD00199C01	6412	TRUCK RENTAL FOR AMCHS BA	574.20
12/12/2018	PETTY CASH-CSHS 003	4619230000399000	6399	DTREE LABELS 10/4	5.41
12/12/2018	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	SAMS FOODFACMTG 11/11	36.88
12/12/2018	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	SONICTEACHRDRINK10/26	114.96
12/12/2018	PETTY CASH-SPRING CREEK 111	19991100111110SC	6399	HEB SCIENCESUPPLY12/2	3.06
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350004399000	6342	SANITATION & SAFETY SERVI	135.35
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010999000	6342	SANITATION & SAFETY SERVI	114.04
12/12/2018	SCANTRON CORPORATION	199911SS00311003	6399	815-E QUIZSTRIP 15 QUS 50	43.75
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	NOVEMBER/DECEMBER INVOICE	223.81
12/12/2018	SCHOOL SPECIALTY INC	19991100102110CH	6399	PENCIL CASE SLIDER POLY A	6.30
12/12/2018	SOUTHEASTERN PERFORMANCE APPAREL	199936OR04299C42	6395	MELISMA DRESS SIZE 2	244.00
12/12/2018	TEXAS A&M UNIVERSITY	199936SC00399C03	6412	TEXAS JUNIOR SCIENCE SYMP	75.00
12/12/2018	AMAZON COM LLC	1999110000323031	6399	LEWO WOODEN PATTERN BLOCK	14.99
12/12/2018	AMAZON COM LLC	1999210081499025	6499	SNICKERS M&MS AND TWIX FU	12.18
12/12/2018	AMAZON COM LLC	7149610089599000	6399	HABIBEE WOMEN HEADBANDS T	12.79
12/12/2018	AMAZON COM LLC	7149610089599000	6399	OTTERBOX COMMUTER SERIES	29.99

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12/12/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BH 11-2	13.00
12/12/2018	ARBITERSPORTS LLC	199936GH04291AAA	6216	REF AMCMS GH 12-5	380.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04191AAA	6399	400 ROYAL SILVER L/S LOCK	120.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	LINE UP CARDS 4 PART	28.00
12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	ADULT EXTRA LARGE	60.00
12/12/2018	C C CREATIONS LTD	461936BW93491A03	6399	4104 BADGER L/S TEE	430.00
12/12/2018	FREDA CARRAWAY	199913EH00199001	6411	F REIM NCTE	130.58
12/12/2018	ENTERPRISE RENT A CAR	199936BF00391APS	6411	RENTAL-CSHS-BF-PLAYOFF-SC	52.00
12/12/2018	KAREN Y FERGUSON	1999210080199038	6411	F REIM SAT ACTE	71.83
12/12/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	5,701.34
12/12/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR VE	22.95
12/12/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR CSHS	330.00
12/12/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	313.55
12/12/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	4,575.54
12/12/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,279.24
12/12/2018	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	113.22
12/12/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,887.36
12/12/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR VARIOUS SCHOOLS	199.27
12/12/2018	GLAZIER FOODS CORP	240935VS93299000	6343	FOOD & CONSUMABLES FOR VE	368.59
12/12/2018	CHRISTINA GLORIA	2119130010424000	6411	F REIM SANTA FE NM	127.69
12/12/2018	AARON HOGAN	199921S181199021	6411	F REIM HOUSTON NCTE	103.28
12/12/2018	MONOGRAMS & MORE	199936BB00191AAA	6399	SOCKS WHITE	297.00
12/12/2018	ERNEST W REED	199936BF00191APS	6411	M REIM WACO	101.00
12/12/2018	RAYMOND KEITH SLAUGHTER	1999530072699TTK	6411	PARK REIM AUS AIRPORT	38.65
12/12/2018	SOUTHERN FLORAL COMPANY	8659000000100000	6999	FLORAL SUPPLIES FOR CLUB	1,585.87
12/12/2018	GRACE STANFORD	199913EH00199001	6411	F REIM HOUSTON NCTE	107.13
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-1341 15X30 BASE PLATE	59.98
12/12/2018	AT&T MOBILITY II LLC	199952SF04299024	6299	NOV SH WIRELESS	55.02
12/12/2018	AT&T MOBILITY II LLC	1999510092299062	6256	NOV TRA PHONES	149.04
12/12/2018	BLICK ART MATERIALS LLC	199911AR00111001	6399	STRATHMORE 400 SERIES WAT	99.50
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	VIBRATING ANIMAL RABBIT,	64.25
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	BABYPHN- BABY PHONE RATTL	51.52
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	MCWGSET GLUE SET	35.64
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	SKETCH36 SCENTED MARKERS	29.54
12/12/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	77199585 KK SERICANO	108.77
12/12/2018	HOBBY LOBBY STORES INC	7149610089599000	6399	77767962 KK SERICANO	48.87
12/12/2018	HOBBY LOBBY STORES INC	1999230000199001	6399	77275397 AMCHS BOWMAN	214.87

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12/12/2018	KRISTEN HAYES CONSULTING	199921PK81199032	6299	HS MGMT CONSULTING - FINA	5,550.00
12/12/2018	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	BUS PARTS, EGR VALVES, HE	8,493.27
12/12/2018	LEAD4WARD LLC	1999110010924033	6329	1ST GRADE MATH TEKS SORTI	20.00
12/12/2018	LEARNING WITHOUT TEARS	2059117910824000	6399	MAT FOR WOOD PIECES	4.35
12/12/2018	LEARNING WITHOUT TEARS	2119110010224000	6399	EXITO CON CURSIVA GRADE 4	409.50
12/12/2018	LEARNING WITHOUT TEARS	2119110010424000	6399	S3EC-18 GR 3 SP CURSIVE E	455.00
12/12/2018	JENNIFER MILLER	2409000011100000	5751	CN REF - K. MILLER	0.15
12/12/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6399	TIRE GAUGES FOR TRAINING	82.81
12/12/2018	PETTY CASH-AMCHS	8659000000100000	6999	WALMART SUPPLY 10/31	8.02
12/12/2018	PETTY CASH-COLLEGE HILLS ELEM.	461911S110211000	6399	WALGREENSPHOTO 11/12	23.76
12/12/2018	PETTY CASH-CSHS 003	8659000000300000	6999	WEEBLYSUBSCRIP12/5	39.95
12/12/2018	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	SAMS FOODFACMTG 11/12	15.92
12/12/2018	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6399	AMAZON BOOK 11/5	10.81
12/12/2018	PIZZA HUT	2409350000399000	6341	NOVEMBER/DECEMBER INVOICE	264.10
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010599000	6342	SFSPAC SANITATION & SAFET	122.17
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010799000	6342	SFSPAC SANITATION & SAFET	88.77
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350020299000	6342	SANITATION & SAFETY SERVI	145.24
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	SC INVOICES	358.15
12/12/2018	SCHOOL SPECIALTY INC	19991100102110CH	6399	ELMERS GLUE STICKS, .77 O	29.18
12/12/2018	SUPER DUPER PUBLICATIONS	1999110011123031	6399	CORE50, WEBBER CORE CURRI	57.97
12/12/2018	TASBO	1999510092399063	6411	2019 CONFERENCE REGISTRAT	350.00
12/12/2018	THSPA	1999360000391AAA	6495	THSPA 2019 BOYS TEAM MEMB	75.00
12/12/2018	ALPHAGRAPHICS	19992300102990CH	6399	HOLIDAY CARD #4 ADDITIONA	16.60
12/12/2018	ALPHAGRAPHICS	1999360000399C03	6399	COAST FOR ADDITIONAL SCAN	44.10
12/12/2018	AMAZON COM LLC	1999110000323031	6399	MELISSA & DOUG DISNEY WOO	17.99
12/12/2018	AMAZON COM LLC	1999110000323031	6399	SKOOLZY NUTS AND BOLTS FI	15.97
12/12/2018	AMAZON COM LLC	19991100110110GP	6399	BRACH'S THE ORIGINAL PEPP	37.50
12/12/2018	AMAZON COM LLC	1999210081499025	6499	100 CT VARIETY PACK KEURI	33.49
12/12/2018	AMAZON COM LLC	4819110900111000	6329	FAR FROM THE TREE	292.40
12/12/2018	AMAZON COM LLC	4819111120111000	6397	LEARNITURE ACTIVE LEARNIN	5,163.18
12/12/2018	AMAZON COM LLC	7149610089599000	6399	CRAFT AND PARTY, 6" BY 20	9.99
12/12/2018	AMAZON COM LLC	7149610089599000	6399	GLITTER HAIR BOWS 16 PIEC	31.98
12/12/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS GH 11-29	90.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	BLACK 9 HOLE PITCHERS POC	638.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6397	7' I SCREEN	417.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BLACK/WHITE REFLECTIVE WO	75.96
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	BLK/WHT REFLECTIVE WOMENS	431.76

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12/12/2018	C C CREATIONS LTD	461911OR20211000	6399	YOUTH MEDIUM	100.00
12/12/2018	C C CREATIONS LTD	461936BH93491A01	6399	PLAQUES	123.00
12/12/2018	CDW GOVERNMENT LLC	199921S681199021	6399	2YR PRINTER WARRANTY	29.02
12/12/2018	KEARBY L ETHEREDGE	461936CH00399000	6412	SCHLOTZSKYSTUMEAL12/1	269.86
12/12/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR VARIOUS SCHOOLS	193.24
12/12/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	1,807.00
12/12/2018	NICOLE JESKE	1999530072699TTK	6411	M REIM NOV 2018	34.88
12/12/2018	SAMANTHA KRINHOP	199913SS00199001	6411	F REIM DALLAS AP	51.64
12/12/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	1999530072699TTK	6399	1 YR SUPPORT FOR ESS PRO	1,750.00
12/12/2018	MASTER AUDIO VISUAL INC	199953AV99999TTK	6399	LABOR ON INSTALL JOBS	600.00
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-2016 PILLOW BLOCK BEA	63.92
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-4359 1X3X1X35 ALUMINU	303.92
12/12/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 000246 - KRISTIAN	678.50
12/12/2018	AT&T MOBILITY II LLC	1999510092599065	6256	NOV OPR PHONES	1,282.77
12/12/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1999410081499025	6399	ADMIN SERV SUP GOODLE	34.99
12/12/2018	BUDDY'S BRAZOS APPLIANCE	1999110000122038	6397	DELIVERY & INSTALL	50.00
12/12/2018	BUDDY'S BRAZOS APPLIANCE	1999110000122038	6397	GE 21C.F.,TOP FREEZER W/S	588.00
12/12/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	CONDUCTIVE FOAM, #CFS-2	15.80
12/12/2018	CESD	199913DX99999031	6411	BECKY BOHNE, OCT. 15-16,	345.00
12/12/2018	CHEMSEARCH	1999340092299062	6319	DIESEL ADDITIVE AND ABSOR	455.72
12/12/2018	CHICK-FIL-A	199936SB00191AAA	6412	MEALS-BREAKFAST-AMC-SB-HA	228.35
12/12/2018	CLARKE DISTRIBUTING CO LLC	199936CT04391AAA	6399	TTA3-4-CASE WILSON US OP	700.00
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	CALEN- CREATE A CALENDAR	200.56
12/12/2018	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	WWB DRY ERASE LAPBOARD	34.08
12/12/2018	ENTECH SALES & SERVICE INC	69138100001990A8	6249	ANNUAL SERVICING OF DOMES	3,300.00
12/12/2018	GROSH BACKDROPS AND DRAPERY	461911DM20311000	6399	NEW YORK SKYLINE 1- ITEM	375.00
12/12/2018	HOBBY LOBBY STORES INC	1999130004199041	6399	77038138 CSMS ODEN	81.68
12/12/2018	HOBBY LOBBY STORES INC	2059117610424000	6399	77273971 HSTSV MASON	98.62
12/12/2018	HOBBY LOBBY STORES INC	1999110000111001	6399	77275647 AMCHS BOWMAN	187.75
12/12/2018	HOBBY LOBBY STORES INC	1999210081199021	6399	77375259 C&I RAMIREZ	146.95
12/12/2018	LEARNING WITHOUT TEARS	2059117910824000	6399	LITTLE SPONGE CUBES	2.75
12/12/2018	LEARNING WITHOUT TEARS	2119110010224000	6399	EXCRIBIENDO CURSIVA	409.50
12/12/2018	OFFICE DEPOT INC	1999110000122038	6399	#8792 CTAMC SUP PETER	82.41
12/12/2018	PALETERIA EL PIBE	2409350000199000	6341	NOVEMBER & DECEMBER INVOI	165.50
12/12/2018	PALETERIA EL PIBE	2409350004199000	6341	NOVEMBER & DECEMBER INVOI	686.50
12/12/2018	PETTY CASH-AMCHS	8659000000100000	6999	WALMART SUPPLIES10/30	31.80
12/12/2018	PETTY CASH-AMCHS	8659000000100000	6999	WALMART SUPPLY 9/20	13.90

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12/12/2018	PETTY CASH-SPRING CREEK 111	1999110011121033	6399	DOLTREE STEM 12/2	32.00
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350020199000	6342	SFSPAC SANITATION & SAFET	152.93
12/12/2018	PORTIONPAC CHEMICAL CORP	2409350010299000	6342	SANITATION & SAFETY SERVI	151.39
12/12/2018	REGION 6 EDUCATION SERVICE CENTER	1999210081199021	6239	2018-2019 CURRICULUM COLL	1,976.00
12/12/2018	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	NOVEMBER/DECEMBER INVOICE	179.91
12/12/2018	SCHOLASTIC INC	4619110010111000	6329	ALEXANDER AND THE TERRIBL	92.00
12/12/2018	THSWPA	1999360000191AAA	6495	2019 GIRLS THSWPA MEMBERS	75.00
12/12/2018	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 25936 INVOICE# 12	117.00
12/12/2018	ACDC LEADERSHIP AND CONSULTING	461911SS00111000	6399	LICENSES FOR THE ULTIMATE	875.00
12/12/2018	ALPHAGRAPHICS	1999210099999021	6399	45 HOLIDAY CARDS PLUS ENV	65.81
12/12/2018	AMAZON COM LLC	1999110004211042	6399	D-FANTIX SNOWMAN CHRISTMA	15.99
12/12/2018	AMAZON COM LLC	19991100101110SK	6397	INFLATED STABILITY WOBBLE	104.95
12/12/2018	AMAZON COM LLC	19992300107990PC	6399	PRTBL DVD	29.99
12/12/2018	AMAZON COM LLC	461936S900199000	6399	DAVID ACCESSORIES CHRISTM	31.98
12/12/2018	AMAZON COM LLC	4819111620111000	6397	YOGA MATS, SOFT PRISM-EDU	131.94
12/12/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BH 11.29	170.00
12/12/2018	AVINEXT	69158100748990TK	6396	TRIPP LITE PDU SWITCHED A	16,884.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04191AAA	6399	GRAPHITE WHITE HOVR LOW	648.00
12/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00191AAA	6399	BASEBALL BELT BK	240.00
12/12/2018	C C CREATIONS LTD	199936BG00391AAA	6399	ADIDAS HEATHER /BLACK SH	495.00
12/12/2018	C C CREATIONS LTD	461911S420211000	6399	ADULT EXTRA LARGE	8.50
12/12/2018	C C CREATIONS LTD	461911S420211000	6399	YOUTH LARGE	374.00
12/12/2018	C C CREATIONS LTD	461936BW93491A03	6399	4104 TEE	70.50
12/12/2018	SHERIDAN M CLINKSCALES	8659000000300000	6999	HOBLOBBYFLORALSUPPLIE	197.75
12/12/2018	SONJA COSSEY	1999340092299062	6499	TXDOT CDL FEE 8/30	53.00
12/12/2018	D&D ELECTRONICS LLC	1999530072699TTK	6299	**SC: INSTALL CABLING FOR	583.24
12/12/2018	JANET DAVIS	2059320081124000	6411	M REIM NOV 2018	78.64
12/12/2018	ENTERPRISE RENT A CAR	199936BF00191APS	6412	RENTAL-AMC-BF-PLAYOFF-TOM	79.00
12/12/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR VARIOUS SCHOOLS	25.43
12/12/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR VARIOUS SCHOOLS	212.83
12/12/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR VARIOUS SCHOOLS	200.55
12/12/2018	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	157.19
12/12/2018	GINGER N HART	2119130010224000	6411	F REIM DEERPARK AVID	86.16
12/12/2018	KIMBERLY A HODGE	20591300811240EH	6411	F REIM ALBUQ NM REG 6	103.46
12/12/2018	KRISTY KISSEL	19991300105990RP	6411	M REIM AUSTIN TCEA	116.63
12/12/2018	TERESA LAFFIN	8659000000300000	6999	CHICKFILA 12/3	245.80
12/12/2018	MASTER AUDIO VISUAL INC	4619110011011000	6299	LABOR ON INSTALL JOBS	600.00

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12/12/2018	MONOGRAMS & MORE	199936BH04191AAA	6399	POLO ROYAL	176.00
12/12/2018	MONOGRAMS & MORE	199936GV00191AAA	6399	SHIPPING	4.95
12/12/2018	MONOGRAMS & MORE	461936BH93491A01	6399	SET UP	25.00
12/12/2018	ANDREA L PRCIN	19991300108990FR	6411	F REIM AUSTIN	74.94
12/12/2018	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRES	1,459.55
12/12/2018	TEACHING SYSTEMS INC	4109110099911063	6321	276-4850 VISION SENSOR	349.95
12/12/2018	MARGARITA VARGAS	20593200811240EH	6411	M REIM NOV 2018	40.66
12/12/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410088199031	6211	MATTER# 000245 - JAKE N.	2,451.80
12/12/2018	WENGER CORPORATION	19991100001110CA	6399	236C002 FLEX CONDUCTOR'S	611.00
12/12/2018	WENGER CORPORATION	19991100001110CA	6399	236C006 BASKET,CONDUCTOR	99.00
12/20/2018	ABUELOS	4619130020299000	6499	ENCHILADA CASSEROLES FOR	196.37
12/20/2018	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	STRIKE PLATES	75.98
12/20/2018	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEY SHOP SUPPLIES	139.86
12/20/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1999	2159	DED:V119 PROF DUES	115.50
12/20/2018	ATMOS ENERGY CORP	1999510092399068	6258	DEC-4016269742	1,007.47
12/20/2018	ATMOS ENERGY CORP	1999510004399068	6258	DEC-4028277416	2,476.33
12/20/2018	ATMOS ENERGY CORP	1999510010799068	6258	DEC-3044087904	452.14
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	404.63
12/20/2018	BLINN COLLEGE	1999110000331033	6223	LOY, CAROLINE, ID B006917	318.00
12/20/2018	BLINN COLLEGE	1999110000331033	6223	WARD, EMILY, ID BOO715754	318.00
12/20/2018	BLINN COLLEGE	1999110000131033	6223	FLORES, MELISSA, IDB00720	318.00
12/20/2018	BLINN COLLEGE	1999110000131033	6223	HENDERSON, NAOMI, IDB0072	318.00
12/20/2018	BREAKOUT INC	4819111800111000	6399	BREAKOUT EDU PLATFORM KIT	3,750.00
12/20/2018	BRYAN ISD BRAZOS VALLEY REGION DAY	1999930088123031	6493	1 SITE BASED STUDENT (\$38	3,853.00
12/20/2018	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEY SHOP STOCK	92.79
12/20/2018	ALERT SERVICES INC	199936TN00191AAA	6399	SHIPPING	65.00
12/20/2018	ATMOS ENERGY CORP	2409510000399000	6258	DEC-3044063699	90.95
12/20/2018	ATMOS ENERGY CORP	2409510020199000	6258	DEC-3044087299	11.04
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	355.00
12/20/2018	BLINN COLLEGE	1999110000131033	6223	MITCHELL, AMYA, IDB007197	318.00
12/20/2018	CHICK-FIL-A	1999310081199025	6499	LUNCH CATERING FOR COUNSE	174.50
12/20/2018	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-NOV	246.10
12/20/2018	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-NOV	11.32
12/20/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-NOV	40.34
12/20/2018	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-NOV	295.22
12/20/2018	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-NOV	33.54

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12/20/2018	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-NOV	6,698.98
12/20/2018	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-NOV	202.90
12/20/2018	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-NOV	14.01
12/20/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	SPANISH IV AP WORKBOOK	315.00
12/20/2018	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,171.78
12/20/2018	CORE & MAIN LP	1999510092599065	6319	PLUMBING SUPPLIES	19.73
12/20/2018	CREATIVE COSTUMING & DESIGNS INC	1999365100199C01	6395	STYLE TWO: DRESS WITH AT	433.50
12/20/2018	CXTEC	69158100748990TK	6396	J9773A#ABA EQUAL2NEW HP 2	6,000.00
12/20/2018	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	SMAC COLORED MACARONI - 2	17.66
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT#43854, NOV. 12, 13,	1,599.26
12/20/2018	FITNESS FINDERS	4619110010411G00	6399	#117-200 1000 PC ASST'D I	64.95
12/20/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC SHOP SUPPLIES	258.00
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	UR197 ROOM 210	33.97
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	4TJ2Y BW	22.48
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	470.64
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	23.31
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	15.66
12/20/2018	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	33.50
12/20/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	174.58
12/20/2018	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	22.58
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	24.12
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	AUMK2	0.77
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	28.66
12/20/2018	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	3.59
12/20/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#P9R64 HP4555	3.92
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	19.45
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	176.52
12/20/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	38.75
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FWIRU WORKROOM COPIES	339.14
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA B/W	169.72
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6269	PHAROS SOFTWARE	171.13
12/20/2018	BRYAN ISD BRAZOS VALLEY REGION DAY	1999930088123031	6493	2 ITINERANT CHILDREN, 1/2	3,422.50
12/20/2018	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-NOV	1,291.05
12/20/2018	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-NOV	110.40
12/20/2018	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-NOV	31.85
12/20/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-NOV	554.32

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12/20/2018	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-NOV	8,482.13
12/20/2018	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-NOV	18.95
12/20/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-NOV	198.80
12/20/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-NOV	424.83
12/20/2018	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-NOV	238.66
12/20/2018	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-NOV	1,141.10
12/20/2018	COPY CORNER	199911MT00111001	6399	MATH CALENDARS 36 X 48 F	87.00
12/20/2018	CREATIVE COSTUMING & DESIGNS INC	199936S100199C01	6395	THREE IN STYLE 2 BELOW MI	90.00
12/20/2018	DESIGN SECURITY CONTROLS LLC	691781TK043990B4	6629	WELLBORN MIDDLE SCHOOL CA	22,240.00
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT#43854, OCT. 29, 30,	852.00
12/20/2018	FIRST CHOICE FUNDRAISING	461936BD20299000	6343	CHERRY	548.10
12/20/2018	FLINN SCIENTIFIC INC	4109110099911063	6321	AP8170 CULTURE (PETRI) DI	39.38
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	#DR6015 DENIM WEIGHTED VE	139.98
12/20/2018	GULF COAST BOILER SERVICE CO	1999510092599065	6249	SERVICE CALL FOR BOILER R	3,637.50
12/20/2018	HEINEMANN	1999110011124033	6329	TOOLKIT TEXTS: GRADES PRE	42.00
12/20/2018	HUGHES SUPPLY INC	1999510092599065	6319	WATER HEATER	735.97
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FR15R CNSL	7.30
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	8.50
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	8.25
12/20/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	54.80
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	61.80
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIES	49.93
12/20/2018	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	ID TJPT9 - OFFICE BW	2.07
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	9.04
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	1R9RK-RM401 - BW	7.75
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB, COLOR C	11.25
12/20/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR B&W	1.79
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	2.44
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6269	PHARO SOFTWARE	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T6P45 -RM 1004	221.96
12/20/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	50.22
12/20/2018	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	9MMT4 OFFICE CANON PRINTS	64.01
12/20/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	4.28
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - RR45M	4.54
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - U6773	27.62
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - URWRU	2.78
12/20/2018	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	41.15

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12/20/2018	JUNIOR LIBRARY GUILD	19991200201990OW	6329	BEP CATEGORY-BIOGRAPHY EL	154.00
12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	#BR874, LIGHT UP BUILDING	29.99
12/20/2018	LISLE VIOLIN SHOP	19991100001110CA	6399	720-033HQ LISLE LVS CELL	48.00
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6269	TRTAP LEASE	284.60
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	PHAROS SOFTWARE	171.13
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6269	36AJP LEASE - OFFICE COPI	244.20
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	PHAROS SOFTWARE - SERIAL	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	AMCHS AVID A7JA2 BLACK A	19.26
12/20/2018	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	3.34
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	11.27
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - TQ4RF	35.80
12/20/2018	JOHNSON SUPPLY	1999510092599065	6319	A/C VENT	136.15
12/20/2018	JUNIOR LIBRARY GUILD	19991200102990CH	6329	GEP CATEGORY - GRAPHIC NO	191.10
12/20/2018	JUNIOR LIBRARY GUILD	19991200102990CH	6329	PS CATEGORY - PRIMARY SPA	163.80
12/20/2018	JUNIOR LIBRARY GUILD	19991200201990OW	6329	B CATEGORY-UPPER ELEMENTA	123.00
12/20/2018	JUNIOR LIBRARY GUILD	19991200201990OW	6329	BP CATEGORY-UPPER ELEMENT	143.50
12/20/2018	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	78.73
12/20/2018	JW PEPPER AND SON INC	199911OR00111001	6399	VARIOUS MUSIC 2018-2019	211.00
12/20/2018	LAKESHORE LEARNING MATERIALS	4819111910711000	6397	WBBL CUS LC511GR	99.68
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	FLIP CHECK FRACTIONS CARD	28.49
12/20/2018	LEGO EDUCATION	4819111711011000	6397	ITEM NO. 45007 - LARGE FA	313.90
12/20/2018	LISLE VIOLIN SHOP	19991100001110CA	6399	720-032 LISLE LVS CELLO	84.00
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	TIME (PRINT) SUBSCRIPTIO	29.38
12/20/2018	MAGNOLIA HIGH SCHOOL	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-MAGNOLIA-1/	500.00
12/20/2018	MAXI AIDS INC	3859110088123000	6399	#CG3061R-42-4, AMBUTECH A	26.95
12/20/2018	MCALISTERS DELI	1999130099925033	6499	TIP	25.47
12/20/2018	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	348.54
12/20/2018	NATIONAL PRINT AND PROMO	1999410074499044	6399	8511-APL, STARTING #3757	1,460.00
12/20/2018	POSITIVE PROMOTIONS INC	19991100108110FR	6399	PROCESSING FEE	45.00
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	500' 16/4 TRAILER WIRE	213.55
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	LIGHT CM POLY AMBER	55.20
12/20/2018	SAFELITE FULFILLMENT INC	1999340092299062	6219	REPLACED WINDSHIELDS ON	723.91
12/20/2018	SAMS LIMOUSINE AND TRANSP INC	461936OR04199000	6412	CHARTER BUS TO FIESTA TEX	1,650.00
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	JOSLIN ER SLING	18.56
12/20/2018	SCHOOL SPECIALTY INC	19991100101110SK	6399	STOREX INTERLOCKING BOOK	46.76
12/20/2018	SHELL	1999360000399C03	6412	004 LEHRMANN 11/10	54.77
12/20/2018	SHELL	199936GH00191AAA	6412	003 HINES 11/16	17.14

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12/20/2018	SHELL	8659000000300000	6999	CR CREEL FUELDISCOUNT	-12.28
12/20/2018	SPORTS TURF MANAGERS ASSOCIATION	1999510092699066	6495	MEMBERSHIP DUES FOR DENNA	300.00
12/20/2018	TASA/TASB CONVENTION REGISTRATION	199921S481199021	6411	ASPIRING SUPERINTENDENT A	125.00
12/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-NOV	6.48
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	CONSUMER REPORTS SUBSCRIP	21.00
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	NATIONAL GEOGRAPHIC SUBSC	23.80
12/20/2018	MAXI AIDS INC	3859110088123000	6399	CG3061R-44-4, AMBUTECH AL	26.95
12/20/2018	MOTOROLA SOLUTIONS INC	199952SF00399024	6631	M25URS9PW1 N APX6500 7/80	1,652.58
12/20/2018	MUSIC FILING SOLUTIONS	199936CH00399C03	6399	BOX OF 25 1" BOX BOTTOM	196.00
12/20/2018	NEDRP LLC	19991100108110FR	6399	SUPPLIES FOR STUDENTS (RE	1,000.00
12/20/2018	PEARSON EDUCATION	4109110099911063	6321	IBN 9780328955718 - AUTEN	154.41
12/20/2018	PROMAXIMA MANUFACTURING LTD	4619360093491A01	6399	FREIGHT	245.00
12/20/2018	RIVERSIDE PUBLISHING COMPANY	1999130099921033	6339	1596399 LOGRAMOS LEVEL 7	122.70
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	FENDER BACK TANDEM	30.40
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	LIGHT CM RECT RED STUD	6.32
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	PLUG MOLDED	2.58
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	DECEMBER INVOICES	99.99
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	DECEMBER INVOICES	211.57
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	DECEMBER INVOICES	214.17
12/20/2018	SCHOLASTIC INC	2059110010124000	6329	ITEM #63S3 READY TO READ	348.00
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	ADENNA VINYL PWD FREE GLO	15.79
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	FOREVER FRESH DISPOSABLE	11.86
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	INFECTIOUS WASTE COLLECTO	7.43
12/20/2018	SCHOOL SPECIALTY INC	19991100101110SK	6399	COLOR CODED BAR MAGNETS	19.14
12/20/2018	SHELL	199936GH00191AAA	6412	003 HINES 11/17	22.53
12/20/2018	SHELL	8659000000300000	6999	014 CREEL 11/14	43.50
12/20/2018	STERLING FIRST AID AND SAFETY	1999510092599065	6319	FIRST AID CABINET REFILLS	127.00
12/20/2018	TEXAS LIONS CAMP INC	8659000000100000	6999	DONATION FROM LEO CLUB	100.00
12/20/2018	TRELLIS COMPANY	1999	2159	DED:0334 SLOAN	176.72
12/20/2018	ACADEMY LTD	461911S200411000	6399	MISC OUTDOOR SUPPLIES	254.90
12/20/2018	ATMOS ENERGY CORP	1999510011099068	6258	DEC-3044063466	459.18
12/20/2018	ATMOS ENERGY CORP	1999510020199068	6258	DEC-3044086781	217.88
12/20/2018	BAYER CONST ELEC CONTRAC INC	1999510092599065	6299	REPLACE TENNIS COURT LIGH	1,282.15
12/20/2018	BLINN COLLEGE	1999110000331033	6223	VESSELL, ADRIENNE, IDB007	318.00
12/20/2018	BLINN COLLEGE CHOIR	461911CH20211000	6412		150.00
12/20/2018	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	DEC 1-19, 4 STUDENTS, 29	977.59
12/20/2018	BRYAN ISD BRAZOS VALLEY REGION DAY	1999930088123031	6493	16 ITINERANT STUDENTS/PI	54,760.00

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12/20/2018	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-NOV	632.56
12/20/2018	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-NOV	7,037.43
12/20/2018	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-NOV	1,074.96
12/20/2018	ALPHAGRAPHICS	19991300043990WB	6399	PRINTING MIDDLE SCHOOL CO	795.75
12/20/2018	ALPHAGRAPHICS	1999230004199041	6399	CHRISTMAS CARDS	108.40
12/20/2018	ALPHAGRAPHICS	19992300043990WB	6399	WMS CHRISTMAS GREETING CA	38.71
12/20/2018	AMAZON COM LLC	1999340092299062	6399	EQUIPMENT FOR TRAINING, R	51.53
12/20/2018	AMAZON COM LLC	1999340092299062	6399	UPC'S AND HEADPHONES FOR	255.56
12/20/2018	AMAZON COM LLC	4619110020111000	6399	MASTER LOCK PADLOCK SOLID	10.74
12/20/2018	AMAZON COM LLC	461911S510211000	6399	AEROGARDEN SNAPDRAGON PUP	0.00
12/20/2018	AMAZON COM LLC	4819110710511000	6397	CANDYLAND/CHUTES & LADDER	79.47
12/20/2018	AMAZON COM LLC	4819110710511000	6397	HEDBANZ GAME	19.94
12/20/2018	AMAZON COM LLC	4819110710511000	6397	SMARTGAMES IQ XOXO	17.98
12/20/2018	AMAZON COM LLC	4819110711011000	6397	PEACEABLE KINGDOM STONE S	15.99
12/20/2018	AMAZON COM LLC	4819110711011000	6397	SMART GAMES IQ PUZZLER PR	19.90
12/20/2018	AMAZON COM LLC	4819110711011000	6397	STERLITE 19608006 41 QUAR	53.07
12/20/2018	AMAZON COM LLC	4819110711111000	6397	EYE FOUND IT CARD GAME- W	11.94
12/20/2018	AMAZON COM LLC	4819113210511000	6329	EVERYWHERE, WONDER	17.09
12/20/2018	AMAZON COM LLC	4819113210511000	6329	GIANT SQUID	18.04
12/20/2018	AMAZON COM LLC	4819113210511000	6329	I AM ABRAHAM LINCOLN	14.99
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE MOST AMAZING CREATURE	10.04
12/20/2018	AMAZON COM LLC	4819113820111000	6329	LA AVENTURA DEL OCOTOPUS-	61.14
12/20/2018	AMAZON COM LLC	4819113820111000	6329	MI ABUELA LA LOCA-READING	65.70
12/20/2018	AMAZON COM LLC	4819113820111000	6329	TOMANDO PARTIDO-READING M	29.85
12/20/2018	AMAZON COM LLC	4819114020211000	6399	3 COLLAPSIBLE FABRIC CUBE	19.99
12/20/2018	AMAZON COM LLC	7149610089599000	6399	100PCS SPLIT KEY RING WIT	7.49
12/20/2018	AMAZON COM LLC	7149610089599000	6399	DARICE 06121-2-06 1000 CO	5.24
12/20/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BH 12-5	13.00
12/20/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS GH 12-13	13.00
12/20/2018	BATTERIES PLUS	1999510092499064	6319	CUSTODIAL SUPPLIES	262.45
12/20/2018	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,363.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	025 TRU GRAY BLACK HUSTLE	90.00
12/20/2018	C C CREATIONS LTD	199936BB00191AAA	6399	4341 BADGER TEE HEATHER M	894.60
12/20/2018	C C CREATIONS LTD	2559130081124000	6399	NTU LANYARDS- 250	722.50
12/20/2018	C C CREATIONS LTD	461911OR20211000	6399	ADULT SMALL	448.00
12/20/2018	C C CREATIONS LTD	461936S100199000	6343	TIGER HOODIES PCPC78HTHH	423.05
12/20/2018	CITIBANK CORPORATE CARD	19991300109990CV	6411	NEWTONRESIDENCE11/17	68.12

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12/20/2018	CITIBANK CORPORATE CARD	1999210081499025	6399	GOODLETTGOODOCS 11/14	149.00
12/20/2018	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-NOV	9,812.33
12/20/2018	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-NOV	1,033.89
12/20/2018	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-NOV	35.79
12/20/2018	CREATIVE COSTUMING & DESIGNS INC	199936S100199C01	6395	STYLE 3: DRESS WITH ATTAC	418.50
12/20/2018	CREATIVE COSTUMING & DESIGNS INC	199936S100199C01	6395	STYLE 4; ONE PIECE STRAI	418.00
12/20/2018	DESIGN SECURITY CONTROLS LLC	69158100041990TK	6396	XNF-8010R MATERIALS & LAB	2,304.00
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	9CPVI VIOLET 9X12 CP -50	3.51
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	BN BOLD MAGIC NUUDLES - 6	10.24
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	SPIFFY STUBBY CHUBBY BRUS	17.04
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	BIGTILES BIG WOODEN LETTE	49.91
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	FLOORFF FARM FRIENDS FLOO	14.84
12/20/2018	FITNESS FINDERS	4619110010411G00	6399	ESTIMATED SHIPPING/HANDLI	21.60
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	SHIPPING	114.60
12/20/2018	HEINEMANN	1999110011124033	6329	THE READING MINILESSONS B	99.00
12/20/2018	IKES SMALL ENGINES LLC	1999510092699066	6299	SCAG MOWER REPAIR	1,658.06
12/20/2018	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	9.45
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	17Y94 ROOM 406	5.60
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	747UE ROOM 224	26.64
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	8JF1P ROOM 304	20.25
12/20/2018	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - 14699	2.51
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7R09J BW	27.50
12/20/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	27.29
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR	19.57
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	3.64
12/20/2018	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RKW6 BW COPIES	12.00
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	123.44
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKFE9 ROOM 504	3.31
12/20/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID M3P1K - KINDER POD	9.25
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	5.08
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	5.80
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	U3R81 - RM501 - BW	13.72
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	168.03
12/20/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	107.10
12/20/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	12.86
12/20/2018	IMAGENET CONSULTING LLC	7149610089599000	6249.PR	MACHINE ID# 7JP7P	49.41
12/20/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#P9R64 HP4555	3.93

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12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	111.91
12/20/2018	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	30.84
12/20/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	1.21
12/20/2018	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	229.79
12/20/2018	IMAGENET CONSULTING LLC	199911002011100W	6249.CO	ID#KFFKR-CANON COPIER PRI	175.30
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	FRQ86 ROOM 114 LEASE	189.29
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	J867K WORKROOM LEASE	354.13
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	284.50
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6269	JA4Y1 LEASE - WORKROOM CO	405.16
12/20/2018	CITIBANK CORPORATE CARD	199921PK81199032	6399	RICEDISCOVERYSOUR11/5	65.95
12/20/2018	CITIBANK CORPORATE CARD	1999360000191AAA	6495	FEDORA AFCA MEM 11/28	60.00
12/20/2018	CITIBANK CORPORATE CARD	1999360000391AAA	6411	CR REED THSADA 11/14	-57.73
12/20/2018	CITIBANK CORPORATE CARD	199936BF00391APS	6412	MEALS-CSHS-BF-AREA PLAYOF	1,397.32
12/20/2018	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	SULLIVANCOURTYARD12/2	1,782.62
12/20/2018	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-BRYAN	660.33
12/20/2018	CITIBANK CORPORATE CARD	1999410070199080	6499	HORN NEWKSFAMFOOD11/7	176.49
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 11/5	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPRFRANCHER 11/6	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999510092599065	6499	NASH BRAZOSCOTAX11/29	38.50
12/20/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6399	ZOHO LICENSE 11/2	378.00
12/20/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	RYON FIARMONTAUS11/27	310.50
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	LAFONDAPARKING11/16	25.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	MACIAS AA FEE 11/17	30.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	SANTAFEPARKING 11/17	3.00
12/20/2018	CITIBANK CORPORATE CARD	4619110011011000	6412	MURPHYCHOCGALLERY11/9	75.00
12/20/2018	WILNA M DURHAM	199913DX99999031	6411	FREIM AUSTIN CESD	30.75
12/20/2018	ENTERPRISE RENT A CAR	199936CY00391AAA	6412	RENTAL-CSHS-GYM-ROUND RK-	52.00
12/20/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR VARIOUS SCHOOLS	11.31
12/20/2018	GLAZIER FOODS CORP	24093500004199000	6341	FOOD FOR VARIOUS SCHOOLS	75.41
12/20/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR VARIOUS SCHOOLS	75.52
12/20/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,270.74
12/20/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	1,538.64
12/20/2018	BRENDA KAY GUILLEN	2059320081124000	6411	M REIM NOV 2018	57.99
12/20/2018	GULF COAST PAPER COMPANY INC	1999	1311	7782/97819 16OZ COTTON SC	92.48
12/20/2018	LIZA HAMMER	1999110088123031	6411	M REIM NOV 2018	47.03
12/20/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SHOP SUPPLIES	28.43
12/20/2018	SCOTT P HOLDER	199936BB00391AAA	6411	HERTZRENTAL NASHVILLE	226.85

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12/20/2018	KIMBERLY HOUSE	19991300202990CG	6411	FREIM FTWORTH CAST	72.13
12/20/2018	KELSI KEEPERS	1999310081199025	6411	MREIM DALLAS TCA	203.34
12/20/2018	REBECCA LUNA	8659000000100000	6999	WALMARTFFAFOOD12/11	61.54
12/20/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	ADIDAS 2946 L/S TEE	226.71
12/20/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	ADIDAS 720P UTILITY SHORT	192.36
12/20/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	ADIDAS TEAM POLO	176.66
12/20/2018	MONOGRAMS & MORE	199936GR00191AAA	6399	36703 SHERPA 1/4 ZIP	32.00
12/20/2018	MONOGRAMS & MORE	1999530072699TTK	6399	B3413 BELLA CANVAS UNIXSE	30.30
12/20/2018	MONOGRAMS & MORE	2559130081124N00	6399	NTU SWAG-HAND SANITIZER	242.50
12/20/2018	PALOS SPORTS, INC	7149610089599000	6399	10014	4.99
12/20/2018	KAYLA POE	4619110300311000	6399	MICHAELS CULINARY12/8	27.83
12/20/2018	VARIDESK LLC	4819111420111000	6397	42058: STAND2LEARN ADJUST	1,368.00
12/20/2018	WILTONS OFFICEWORKS	19991100108110FR	6399	CLASSROOM SUPPLIES	757.00
12/20/2018	WILTONS OFFICEWORKS	19991100110110GP	6399	PAC54571 - PEACOCK FOUR-P	33.98
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	#AVE5160, MAILING LABELS	127.96
12/20/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	CASH BOX W/TRAY	61.99
12/20/2018	ALBRITE CLEANING SERVICES	1999510092499064	6299	FLOOR WORK AT CHILD NUTRI	550.00
12/20/2018	AT&T MOBILITY II LLC	1999510092299062	6256	NOV TR WIRELESS	69.60
12/20/2018	ATMOS ENERGY CORP	1999510000499068	6258	DEC-4016955992	264.48
12/20/2018	ATMOS ENERGY CORP	1999510074899068	6258	DEC-3044085451	47.71
12/20/2018	ATMOS ENERGY CORP	1999510004199068	6258	DEC-3044086272	4,228.23
12/20/2018	AVID CENTER--SI PAYMENT	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	24.50
12/20/2018	BIG GAME SPORTS INC	199936BF00391AAA	6399	SHIPPING	20.00
12/20/2018	BRYAN ISD	199936PW00191AAA	6412.FEE	ENTRY-AMCHS-PL-BRYAN-1/26	1,100.00
12/20/2018	ADVANCED GRAPHICS	4619230010799000	6399	MAGENTA IINK	119.85
12/20/2018	ALERT SERVICES INC	199936TN00191AAA	6399	2705188 COACH TAPE	351.00
12/20/2018	ALERT SERVICES INC	199936TN00191AAA	6399	380080202 HEEL AND LACE	25.00
12/20/2018	APPLE INC	1999530072699TTK	6397	IPAD PRO 12.9 WIFI256GB	2,198.00
12/20/2018	AT&T MOBILITY II LLC	2059510081124000	6256	NOV HD ST HOTSPOTS	303.92
12/20/2018	ATMOS ENERGY CORP	1999510000199068	6258	DEC-3044064518	335.62
12/20/2018	ATMOS ENERGY CORP	2409510020199000	6258	DEC-3044086781	6.05
12/20/2018	BLINN COLLEGE	1999110000131033	6223	QUAVE, CAITLINE, B0007197	318.00
12/20/2018	BRAWNER PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	282.16
12/20/2018	BUPPY'S CATERING	205961PI811240EH	6499	PASTA BAR FOR 20 (CHICKEN	97.52
12/20/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	44.74
12/20/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-NOV	504.99
12/20/2018	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-NOV	15.69

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12/20/2018	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-NOV	15,394.51
12/20/2018	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-NOV	347.36
12/20/2018	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-NOV	20.17
12/20/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-NOV	162.17
12/20/2018	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-NOV	210.18
12/20/2018	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-NOV	2,477.16
12/20/2018	CREATIVE COSTUMING & DESIGNS INC	1999365100199C01	6395	3 IN STYLE BELOW MINIMUM	90.00
12/20/2018	CREATIVE MATHEMATICS	19991100107110PC	6399	BUMP IT BK CC1319	20.00
12/20/2018	CREATIVE MATHEMATICS	19991100107110PC	6399	DOMINOES BK CC1312	20.00
12/20/2018	CROWD PLEASERS DANCE CORP	461936BL00399000	6412	STATE SOLOS/TRIOS - MARCH	1,008.90
12/20/2018	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	17,852.62
12/20/2018	DESIGN SECURITY CONTROLS LLC	691781TK043990B4	6396	XNF-8010R MATERIALS & LAB	3,344.00
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	12CPTU TURQUOISE 12X18 CP	7.02
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	9CPGY GRAY 9X12 CP-50 SHE	3.51
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	GGCLASS GLITTER GLUE CLAS	36.65
12/20/2018	EDUCATIONAL CREDIT MANAGEMENT CORP	1999	2159	DED:0617 SLOAN	321.70
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 CLR	22.75
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	UPTJE	6.55
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP CLR	8.46
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP RM 2124 BW	0.88
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - X96XJ	76.48
12/20/2018	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	234,586.60
12/20/2018	JUNIOR LIBRARY GUILD	19991200102990CH	6329	A CATEGORY - INTERMEDIATE	151.80
12/20/2018	JUNIOR LIBRARY GUILD	19991200102990CH	6329	SPE CATEGORY - SPANISH EL	110.40
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	205961OF101240EH	6399	#409 EHS FLORAL SUP TUCKE	49.47
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	205961OF101240EH	6499	#375 EHS FOOD HODGE	53.77
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	2409350093299000	6399	SPECIAL DIETS	34.36
12/20/2018	LEARNING A-Z	2249110088123000	6399	ELL EDITION, RENEWAL 12/0	255.00
12/20/2018	LEGO EDUCATION	4619110020111000	6399	ITEM #45503: EV3 MEDIUM S	59.26
12/20/2018	LEGO EDUCATION	4619110020111000	6399	ITEM #45505: EV3 GYRO SEN	57.51
12/20/2018	LEGO EDUCATION	4819111711011000	6397	ITEM NO. 45002 0 TACH MAC	377.90
12/20/2018	LETGO GROUP LLC	1999510092699066	6319	KIDDIE CUSHION	1,943.00
12/20/2018	LISLE VIOLIN SHOP	199911OR203110PT	6249	REPAIRS RPO FOR PECAN TRA	65.00
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	DISCOVER SUBSCRIPTION	17.00
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	HORSE & RIDER SUBSCRIPTI	16.80
12/20/2018	MAXI AIDS INC	3859110088123000	6399	#CG3061R-40-4, AMBUTECH A	26.95
12/20/2018	NATIONAL FFA ORGANIZATION	8659000000100000	6999	FFA TIE- ITEM # 404-4000	15.50

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12/20/2018	OFFICE DEPOT INC	1999510092399063	6399	POST IT NOTES 1-1/2X2 JAI	4.98
12/20/2018	REGION 6 EDUCATION SERVICE CENTER	1999530074699046	6249	2018-2019 TSDS TRAINING A	4,750.00
12/20/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010425033	6411	NORMA NIETO CONF: 269913-	50.00
12/20/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00191AAA	6399	DECALS	424.00
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	DECEMBER INVOICES	153.05
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	DECEMBER INVOICES	58.67
12/20/2018	SCHOOL SPECIALTY INC	1999	1311	HIGHLIGHTER YELLOW PEN P/	189.00
12/20/2018	SCHOOL SPECIALTY INC	2059117910124000	6399	#054063 ORANGE CP 12X18 T	3.05
12/20/2018	SOLAR SUPPLY INC	1999510092599065	6319	HVAC SUPPLIES	274.16
12/20/2018	SUNOCO LLC	1999340092299062	6311	FUEL FOR BUSES	18,382.67
12/20/2018	TAMU	1999110081111021	6299	RUNNING PO FOR CWS - READ	75.60
12/20/2018	TASA	1999410070199080	6411	REGISTRATION TASA MIDWINT	295.00
12/20/2018	TEXAS SOCIAL SECURITY PROGRAM	1999410074499044	6498	ANNUAL ADMINISTRATIVE FEE	35.00
12/20/2018	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	663.35
12/20/2018	CCP INDUSTRIES INC	1999	1311	PROWORKS DISPOSABLE NITRI	3,429.30
12/20/2018	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-NOV	152.12
12/20/2018	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-NOV	6,070.01
12/20/2018	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-NOV	0.33
12/20/2018	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-NOV	6,805.09
12/20/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-NOV	247.70
12/20/2018	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-NOV	2,797.27
12/20/2018	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-NOV	2,217.22
12/20/2018	CITY OF COLLEGE STATION	1999520099999081	6299	10/03/18 & 10/4/18, WEBB	250.76
12/20/2018	COMPLETE BOOK & MEDIA SUPPLY LLC	1999	2181.001	9781107070981 CAMBRIDGE L	74.86
12/20/2018	CREATIVE MATHEMATICS	19991100107110PC	6399	CD SEQUEL CC1311	10.00
12/20/2018	CROWD PLEASERS DANCE CORP	461936BL00399000	6412	NATIONAL SOLOS/TRIOS - MA	1,044.00
12/20/2018	ED311	1999110004211042	6399	AP BOOKS TEXAS DOCUMENTAT	105.00
12/20/2018	FIRST CHOICE FUNDRAISING	461936BD20299000	6343	CREAM CHEESE	878.70
12/20/2018	FIRST CHOICE FUNDRAISING	461936BD20299000	6343	FOUR CHEESE HERB	873.00
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	#SP6755, DRAGON EGG PENDA	67.96
12/20/2018	DONNA GARRETT	8659000000100000	6999	REIMBURSEMENT FOR CLUB ME	118.86
12/20/2018	BARBARA MANGANARO GREEN	1999310088123031	6299	FIE-(LD/DYSLEXIA)- ZANE C	700.00
12/20/2018	HARBOR FREIGHT TOOLS USA INC	1999510092699066	6319	GROUNDS SUPPLIES	321.80
12/20/2018	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	R54X5 CHLIB BW	1.81
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	34.67
12/20/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	55231, BW PRINTS, HS COUN	43.08
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	8X736 BW COPIES	6.74

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12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 COLOR COPIES	92.80
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - CLR COPI	218.21
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	157.36
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	6T473 B/W	0.48
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	29 PH2 BW COPIES	49.14
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E CLR COPIES	5.34
12/20/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP CLR	14.55
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 1F8JA - CHOIR	5.22
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	52.45
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	64.01
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	748.69
12/20/2018	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	48.78
12/20/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	16.86
12/20/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	2.74
12/20/2018	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.15
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	JA4Y1 BW COPIES - WORKKROO	293.18
12/20/2018	IMAGENET CONSULTING LLC	19992300110990GP	6269	PHAROS SW	171.13
12/20/2018	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	51.19
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	8.29
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	107.02
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 38A59	18.33
12/20/2018	ADVANCED GRAPHICS	4619230010799000	6399	CYAN INK	79.90
12/20/2018	ALERT SERVICES INC	199936TN00191AAA	6399	49513010 GATORLYTES 20PKS	29.00
12/20/2018	ATMOS ENERGY CORP	1999510000191A68	6258	DEC-3044062412	169.59
12/20/2018	ATMOS ENERGY CORP	2409510020299000	6258	DEC-3044063975	31.10
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
12/20/2018	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	1,287.35
12/20/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	135.37
12/20/2018	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-NOV	567.19
12/20/2018	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-NOV	563.26
12/20/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-NOV	269.17
12/20/2018	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-NOV	504.47
12/20/2018	CREATIVE COSTUMING & DESIGNS INC	199936S100199C01	6395	4 IN STYLE 4 BELOW MINIMU	100.00
12/20/2018	CYPRESS FAIRBANKS ISD	199936BW00391AAA	6412.FEE	ENTRY-CSHS-BW-CYFAIR TOUR	500.00
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	ACORNS ALPHABET ACORNS AC	18.33
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	FARMCNT FARM ANIMAL COUNT	27.94

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12/20/2018	FIRST CHOICE FUNDRAISING	461936BD20299000	6343	DOUBLE CHOCOLATE	657.00
12/20/2018	GIDDINGS ISD	199936GV00191APS	6499	PLAYOFF EXPENSES	221.42
12/20/2018	A-1 WRECKER SERVICE	1999510092699066	6299	TOW GROUNDS TRUCK BACK TO	85.00
12/20/2018	ABUELOS	4619130020299000	6499	CHILE CON QUESO	47.09
12/20/2018	ARMKO INDUSTRIES INC	69138100001990A8	6629	WALL REPAIR SPECIFICATION	1,500.00
12/20/2018	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
12/20/2018	ATMOS ENERGY CORP	1999510011199068	6258	DEC-4012385810	115.43
12/20/2018	ATMOS ENERGY CORP	1999510092599065	6258	DEC-3044063180	655.52
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
12/20/2018	BLINN COLLEGE	1999110000331033	6223	VETZEL, KAITLYN, IDB00713	318.00
12/20/2018	BLINN COLLEGE	1999110000131033	6223	JACKSON, HANNAH, IDB00719	318.00
12/20/2018	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-NOV	12,255.60
12/20/2018	BUPPY'S CATERING	205961PI811240EH	6499	DELIVERY CHARGE	8.75
12/20/2018	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-NOV	16.44
12/20/2018	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-NOV	115.54
12/20/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-NOV	198.46
12/20/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-NOV	1,105.41
12/20/2018	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-NOV	6.82
12/20/2018	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-NOV	394.73
12/20/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-NOV	31.85
12/20/2018	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-NOV	9.00
12/20/2018	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-NOV	6,342.26
12/20/2018	CREATIVE COSTUMING & DESIGNS INC	199936S100199C01	6395	ONE PIECE STRAIGHT LEG UN	268.00
12/20/2018	CXTEC	69158100748990TK	6396	J9534A EQUAL2NEW HP24 POR	12,000.00
12/20/2018	CXTEC	691581TK112990B2	6396	RIVER BEND SERVER CABINET	13,927.00
12/20/2018	DESIGN SECURITY CONTROLS LLC	69158100042990TK	6396	XNF-8010R MATERIALS & LAB	2,304.00
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	SCPAK SIDEWALK CHALK CLAS	69.06
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	WCPAK WATERCOLOR PAINT CL	71.32
12/20/2018	EDUCATION SERVICE CENTER REGION 4	1999130020323031	6411	SESSION# 1376320, KIM LAM	35.00
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, OCT. 29, 30,	816.51
12/20/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	SUPPLIES TO WRAP PIPES	107.04
12/20/2018	HUNTON SERVICES	69138100003990A8	6249	HVAC REPAIRS (CONDENSER T	65,399.86
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FFR0W ROOM 102	11.55
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	5.65
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M8JPX BW COPIES	29.98
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	32.61
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	39.12

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12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	H61FA - FR500 - BW COPIES	14.04
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	215.16
12/20/2018	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	217.70
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	78.70
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	31H52 - RM101 - BW	10.02
12/20/2018	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	4.18
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, NOV. 01, 02,	259.50
12/20/2018	FLINN SCIENTIFIC INC	4109110099911063	6321	GP9035 RODS STIRRING SOFT	14.58
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	# CF5874 WEIGHTED WORM	63.98
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	28.45
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	71TA5 ROOM 212	16.74
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	MMJRQ ROOM 314	5.37
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	7TPQ4 - RM301 - BW	0.25
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	800RU - LIBRARY - BW	1.34
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	HHEFH - RM 201 - BW	7.69
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH COLOR	13.37
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	W9X6H B/W	17.62
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	YK8U9	37.83
12/20/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	311.83
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB BW COPIE	25.93
12/20/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1Q6Y0 SK COLOR	0.47
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	22.57
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	1.27
12/20/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW CO	0.56
12/20/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	45.22
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	J867K WORKROOM COPIES	407.83
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6269	JU469 LEASE WORKROOM COPI	169.71
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6269	U2T46 LEASE	284.60
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	4PJ4Q BW	317.22
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T9P45 - RM 100	165.61
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID REYU5 - RM 104	402.88
12/20/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNER	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, 12390 BW COPIES	110.27
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	29.28
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP RM 347 BW	8.55
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF RM 2130 BW	19.98
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	32.43

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12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ CLR	17.17
12/20/2018	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	42.44
12/20/2018	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	CSHS ESL JH74Q COLOR CO	60.43
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	59.19
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	21H0M CANON COPIER BW COP	398.25
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	145.93
12/20/2018	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y BW	39.05
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 61078	39.86
12/20/2018	JUNIOR LIBRARY GUILD	19991200102990CH	6329	E CATEGORY - EASY READING	142.20
12/20/2018	LAKESHORE LEARNING MATERIALS	4819111910711000	6397	CHAIR CR124RD	132.98
12/20/2018	LAKESHORE LEARNING MATERIALS	4819111910711000	6397	WBBL CUS LC511BU	99.68
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	FRACTIONS ACTIVITY STATIO	199.47
12/20/2018	LEARNING A-Z	4109110099911063	6321	READING A-Z.COM RENEW 296	28,105.97
12/20/2018	LEGO EDUCATION	4819111711011000	6397	ITEM NO. 45010 - COMMUNIT	135.90
12/20/2018	ALPHAGRAPHICS	2249110088123000	6399	1 COPY, TUSKEEGEE AIRMEN	57.06
12/20/2018	AMAZON COM LLC	1999110000226002	6399	STUDENT SUPPLIES	204.08
12/20/2018	AMAZON COM LLC	19991100110110GP	6399	EDUCATIONAL INSIGHTS FLUO	50.78
12/20/2018	AMAZON COM LLC	4819110710511000	6397	OUTFOXED!	33.24
12/20/2018	AMAZON COM LLC	4819110711011000	6397	GOBBLET GOBBLERS	53.88
12/20/2018	AMAZON COM LLC	4819110711011000	6397	SEQUENCE FOR KIDS	44.97
12/20/2018	AMAZON COM LLC	4819110711011000	6397	SORRY! GAME	17.54
12/20/2018	AMAZON COM LLC	4819110711111000	6397	SEQUENCE NUMBERS GAME	23.50
12/20/2018	AMAZON COM LLC	4819110711111000	6397	WINNING MOVES GAMES NO ST	31.56
12/20/2018	AMAZON COM LLC	4819111311011000	6397	LEARNITURE ACTIVE LEARNIN	1,363.48
12/20/2018	AMAZON COM LLC	4819113210511000	6329	A BIKE LIKE SERGIO'S	15.19
12/20/2018	AMAZON COM LLC	4819113210511000	6329	BLUE SKY, WHITE STARS	14.53
12/20/2018	AMAZON COM LLC	4819113210511000	6329	CHARLOTTE THE SCIENTIST	9.61
12/20/2018	AMAZON COM LLC	4819113210511000	6329	DORIS THE BOOKASAURUS	17.09
12/20/2018	AMAZON COM LLC	4819113210511000	6329	JABARI JUMPS	14.11
12/20/2018	AMAZON COM LLC	4819113210511000	6329	NEIGHBORHOOD SHARKS	18.13
12/20/2018	AMAZON COM LLC	4819113210511000	6329	SQUIRRELS LEAP SQUIRRELS	17.09
12/20/2018	AMAZON COM LLC	4819113210511000	6329	TAKE AWAY THE A	12.56
12/20/2018	AMAZON COM LLC	4819113210511000	6329	UP IN THE GARDEN	7.99
12/20/2018	AMAZON COM LLC	4819113210511000	6329	WOLF PUPS	10.59
12/20/2018	AMAZON COM LLC	4819114020211000	6329	GRUMPY MONKEY BY SUZANNE	13.27
12/20/2018	AMAZON COM LLC	4819114020211000	6399	MAGNETIC FLASHCARDS ON FE	17.75
12/20/2018	AMAZON COM LLC	69178100043990B4	6395	CRT-TODARO-COUNSELOR OFFI	238.94

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12/20/2018	AMAZON COM LLC	69178100043990B4	6399	CART-MILES B. -COUNSELOR	439.71
12/20/2018	AMAZON COM LLC	69178100043990B4	6399	TESTING AND OFFICE SUPPLI	708.11
12/20/2018	ARBITERSPORTS LLC	199936BH04291AAA	6216	REF AMCMS BH 12-13	520.00
12/20/2018	AVINEXT	1999530072699TTK	6399	SHURE MX418 D/C GOOSENECK	299.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	025 TRUE GRAY HEATHER SHO	505.78
12/20/2018	BECKY L BURGHARDT	1999310081399035	6411	F REIM AUS TXASSESS	80.08
12/20/2018	C C CREATIONS LTD	461911OR20211000	6399	ADULT EXTRA SMALL	16.00
12/20/2018	CITIBANK CORPORATE CARD	199911LE00228002	6411	SKIDMORESHERATON11/4	588.81
12/20/2018	CITIBANK CORPORATE CARD	19991300104990SV	6411	PHILLIPSMOODYGARD1126	135.70
12/20/2018	CITIBANK CORPORATE CARD	19991300203990PT	6411	HOUCHINS HOME2 11/10	259.42
12/20/2018	CITIBANK CORPORATE CARD	199913EH00199001	6411	SHOEMAKE WHITEHALL111	562.77
12/20/2018	CITIBANK CORPORATE CARD	199913EH00199001	6411	SHOEMAKEWHITEHALL1118	1,241.67
12/20/2018	CITIBANK CORPORATE CARD	1999210080199038	6411	FERGUSONHILTON12/1	132.00
12/20/2018	CITIBANK CORPORATE CARD	1999330088123031	6399	TATERUBBERSTAMP 11/9	45.00
12/20/2018	CITIBANK CORPORATE CARD	199936BW00391AAA	6412	MEAS-CSHS-BW-MAYDE CK-11/	609.25
12/20/2018	CITIBANK CORPORATE CARD	199936CS00191AAA	6412	GOODWYNLAQUINT11/30	1,185.48
12/20/2018	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-V-ROUND RK-	105.16
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR SAFFOLD 11/3	48.00
12/20/2018	CITIBANK CORPORATE CARD	199941RC74399043	6411	DIXONTAMUEDFAIR 11/26	200.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	GARCIA AA FEE 11/17	30.00
12/20/2018	CITIBANK CORPORATE CARD	2899130081124000	6399	MANN FABERDVDBOOK11/5	285.88
12/20/2018	CITIBANK CORPORATE CARD	461936CH00199000	6412	RAMOS EB SING 11/13	1,260.00
12/20/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,177.61
12/20/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR VARIOUS SCHOOLS	65.51
12/20/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR VARIOUS SCHOOLS	85.07
12/20/2018	ALYSSA JOHNSON	19991300108990FR	6411	FREIM RICHARDSON	65.21
12/20/2018	LISA H MARTINEZ	2059320081124000	6411	M REIM DEC 2018	50.74
12/20/2018	MONOGRAMS & MORE	199936GR00191AAA	6399	ADIDAS 4716 TEE AND ADIDA	48.00
12/20/2018	MONOGRAMS & MORE	1999530072699TTK	6399	UA 1259095 ULTIMATE SS BU	324.95
12/20/2018	MONOGRAMS & MORE	2559130081124N00	6399	ART FEE-SETUP	45.00
12/20/2018	SUSAN L ONEILL	1999110088123031	6411	M REIM NOV 2018	19.18
12/20/2018	PALOS SPORTS, INC	7149610089599000	6399	NO HANDLE PARACHUTE	179.99
12/20/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	LASER PRINTER PERMANENT L	21.99
12/20/2018	WILTONS OFFICEWORKS	199911PK10135032	6399	UNV43024 MAGNETIC STEEL D	47.99
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	#SWI48201 ELECTRIC STAPLE	46.99
12/20/2018	WILTONS OFFICEWORKS	1999230000399003	6399	2019 PLANNER	15.89
12/20/2018	WILTONS OFFICEWORKS	1999410074399043	6399	DYM30323 WHITE LABEL	119.95

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12/20/2018	WILTONS OFFICEWORKS	2059130F101240EH	6399	UNV46300 WRITING PAD, 5X8	12.98
12/20/2018	AMAZON COM LLC	19991100107110PC	6399	PWPRNT CFLNKS	24.99
12/20/2018	AMAZON COM LLC	19991100110110GP	6399	VICKERMAN 2.5" RED MATTER	45.72
12/20/2018	AMAZON COM LLC	19992300107990PC	6399	LAPTOP BAG	35.98
12/20/2018	AMAZON COM LLC	4619110020111000	6399	STACK ON PB-19 INCH PRO T	82.60
12/20/2018	AMAZON COM LLC	461936CH00199000	6399	BLUSHER PALETTE, VODISA 9	11.99
12/20/2018	AMAZON COM LLC	461936CH00199000	6399	SHANY COSMETIC BRUSH COLL	24.75
12/20/2018	AMAZON COM LLC	4819110710511000	6397	CLASSIC CHESS	10.99
12/20/2018	AMAZON COM LLC	4819110710511000	6397	SET JR. GAME	23.12
12/20/2018	AMAZON COM LLC	4819110710511000	6397	TROUBLE GAME	21.12
12/20/2018	AMAZON COM LLC	4819110711011000	6397	SPOT IT!	58.45
12/20/2018	AMAZON COM LLC	4819110711011000	6397	THINKFUN SWISH - A FUN TR	24.98
12/20/2018	AMAZON COM LLC	4819110711111000	6397	CLUE JUNIOR GAME	29.76
12/20/2018	AMAZON COM LLC	4819110711111000	6397	GAME DICE- 100 PK	29.98
12/20/2018	AMAZON COM LLC	4819111311011000	6397	BOUNCY BANDS FOR ELEMENTA	103.92
12/20/2018	AMAZON COM LLC	4819113210511000	6329	BLIZZARD	17.09
12/20/2018	AMAZON COM LLC	4819113210511000	6329	CRICKET IN THE THICKET	17.09
12/20/2018	AMAZON COM LLC	4819113210511000	6329	HANNAH AND SUGAR	16.10
12/20/2018	AMAZON COM LLC	4819113210511000	6329	IF SHARKS DISAPPEARED	17.09
12/20/2018	AMAZON COM LLC	4819113210511000	6329	LUNA & ME...	15.63
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE BRANCH	11.86
12/20/2018	AMAZON COM LLC	4819113820111000	6329	DE COMO TIA LOLA SALVO EL	47.10
12/20/2018	AMAZON COM LLC	4819113820111000	6329	EL PRINCIPITO-READING MAT	59.94
12/20/2018	AMAZON COM LLC	4819114020211000	6399	LISTENING WITH MY HEART	9.78
12/20/2018	AMAZON COM LLC	69178100043990B4	6395	ART/ADMIN/TESTING SUPPLIE	574.62
12/20/2018	AMAZON COM LLC	7149610089599000	6399	60 PIECES CHRISTMAS TREE	14.99
12/20/2018	ARBITERSPORTS LLC	199936BH00191AAA	6216	REF ACM BH 11-15	1,785.00
12/20/2018	ARBITERSPORTS LLC	199936BH04391AAA	6216	REF WMS BH 12-5	380.00
12/20/2018	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	75.36
12/20/2018	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	998.77
12/20/2018	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	939.70
12/20/2018	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,254.61
12/20/2018	JENNIFER BROWN	1999530072699TTK	6411	M REIM NOV 2018	18.69
12/20/2018	CITIBANK CORPORATE CARD	1999110000322038	6499	CONLINCAREERSAFE11/13	475.00
12/20/2018	CITIBANK CORPORATE CARD	1999110004131033	6412	ANDERSMAYSTRIPES11/2	33.36
12/20/2018	CITIBANK CORPORATE CARD	19991100108110FR	6412	LOUDERCHOCGALLERY1115	75.00
12/20/2018	CITIBANK CORPORATE CARD	19991300105990CA	6411	HARRIS FAIRFIELD11/12	200.56

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12/20/2018	CITIBANK CORPORATE CARD	19991300107990PC	6411	FORESTERHOLIDAYIN1130	17.32
12/20/2018	CITIBANK CORPORATE CARD	1999130010823031	6411	HOTSKOHOLIDAYINN11/29	211.86
12/20/2018	CITIBANK CORPORATE CARD	19991300111990SC	6411	BEYER SANLUIS 12/1	304.86
12/20/2018	CITIBANK CORPORATE CARD	19991300201990OW	6411	MCDERMOTHAMPTON11/16	144.97
12/20/2018	CITIBANK CORPORATE CARD	19991300201990OW	6411	MORITZ TLA REG 11/29	210.00
12/20/2018	CITIBANK CORPORATE CARD	1999310081199025	6495	KEEPERS TCA MEM 11/13	150.00
12/20/2018	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-V-KATY/MAYD	305.24
12/20/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR COLOR	12.05
12/20/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#2167H EHS B&W	27.08
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	152.76
12/20/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBOACH BW COP	9.65
12/20/2018	IMAGENET CONSULTING LLC	199911001011110SK	6249.CO	JU469 CLR COPIES-WORKROOM	572.33
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6269	PHAROS SOFTWARE LEASE	171.13
12/20/2018	IMAGENET CONSULTING LLC	19992300110990GP	6269	ID J5MWX - CANNON OFFICE	224.65
12/20/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	160.21
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	30.67
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	BW COPIES - ID# 62XAF	366.42
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	199911PK10435032	6499	#292 HSTSV MENDOZA	37.96
12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	ITEM# LL540, TRANSLUCENT	21.77
12/20/2018	LAKESHORE LEARNING MATERIALS	2249110088123000	6399	#AA808 TOUCH AND LEARN PI	37.99
12/20/2018	LAKESHORE LEARNING MATERIALS	2249110088123000	6399	#BR874, LIGHT UP BUILDING	28.49
12/20/2018	LISLE VIOLIN SHOP	199911OR202110CG	6249	CELLO BRIDGE	60.00
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	J-14 SUBSCRIPTION	15.27
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	OUTDOOR LIFE SUBSCRIPTION	12.72
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	TEXAS PARKS & WILDLIFE SU	13.97
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	TRANSWORLD SKATEBOARDING	20.97
12/20/2018	MOTOROLA SOLUTIONS INC	199952SF00399024	6631	ITEM H98UCF9PW6 N APX6000	1,499.08
12/20/2018	MUSIC FILING SOLUTIONS	199936CH00399C03	6399	ESTIMATED SHIPPING	35.00
12/20/2018	OFFICE DEPOT INC	1999510092399063	6399	ADVIL, BOX OF 50 ITEM#048	15.84
12/20/2018	OFFICE DEPOT INC	1999510092399063	6399	DART INSULATED FOAM DRINK	49.99
12/20/2018	OFFICE DEPOT INC	1999510092399063	6399	SCANDISK IXPAND FLASH DRI	40.79
12/20/2018	OFFICE DEPOT INC	2059327710435000	6399	#8416 HSTSV ANDRADE	98.95
12/20/2018	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	IN-13712690 MEDIUM CHRIST	14.70
12/20/2018	ORIENTAL TRADING COMPANY INC	2059327810135000	6399	EST SHIPPING/FUEL	5.00
12/20/2018	PANERA BREAD BAKERY CAFE	461923S110999000	6499	FOOD FOR STAFF APPRECIATI	230.32
12/20/2018	PROMAXIMA MANUFACTURING LTD	199936PW00191AAA	6399	LIFTING BAND HANGER 6' L	250.00
12/20/2018	REDTAIL EQUIPMENT RENTAL LLC	1999110000122038	6269	WELDER AMP RENTAL	311.07

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12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	LIGHT CM POLY RED	27.60
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	LIGHT KIT COMPLETE	37.56
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	WIRE LOOM CLAMP	2.50
12/20/2018	S&S WORLDWIDE INC	7149610089599000	6399	PE471	41.80
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	FINGER SPLINT 7" PRE CUT	26.51
12/20/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	2248110088123000	6399	WE THINKERS! VOLUME 1 SOC	115.99
12/20/2018	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	190.54
12/20/2018	STEPHEN F AUSTIN MIDDLE SCHOOL	199936CH04399CWB	6412	CHOIR SOLO & ENSEMBLE JUD	250.00
12/20/2018	STERICYCLE INC	1999510092499064	6299	MEDICAL WASTE DISPOSAL	24.91
12/20/2018	TEXAS DEPT OF LICENSING/REGULATION	1999510092599065	6499	BOILER CERTIFICATES	440.00
12/20/2018	LISLE VIOLIN SHOP	4619110R20211000	6399	MOORADIAN STANDARD CELLO	804.00
12/20/2018	LISLE VIOLIN SHOP	19991100001110CA	6399	720-034 LISLE LVS CELLO	100.00
12/20/2018	LISLE VIOLIN SHOP	19991100001110CA	6399	720-034HQ LISLE LVS CELL	50.00
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	TEXAS HIGHWAYS SUBSCRIPTI	22.91
12/20/2018	MASTERTURF PRODUCTS AND SERVICE INC	1999510092599065	6249	LASER GRADING FOR AMCHS B	15,680.00
12/20/2018	MAXI AIDS INC	3859110088123000	6399	#5850/12 COIL VISUAL TRAC	34.75
12/20/2018	NASCO	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	9.99
12/20/2018	NATIONAL FFA ORGANIZATION	8659000000100000	6999	SHIPPING	8.00
12/20/2018	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	EST SHIPPING/FUEL	4.99
12/20/2018	POSITIVE PROMOTIONS INC	19991100108110FR	6399	STUDENT AWARDS (DRAWSTRIN	622.50
12/20/2018	RUDDER ATHLETICS	199936CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-RUDDER-1/1	100.00
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	MEDIKOFF DROPS	27.71
12/20/2018	SCHOOL SPECIALTY INC	2059117910124000	6399	#054096 PINK CP 12X18 TRU	3.05
12/20/2018	SCHOOL SPECIALTY INC	2059117910124000	6399	#41192 DO A DOT ART SPONG	16.12
12/20/2018	SHELL	199936BF00191AAA	6411	021 KAPCHINSKI 11/24	66.43
12/20/2018	SHELL	199936CY00391AAA	6412	008 KOUBA 11/16	58.79
12/20/2018	SHELL	199936GG00191AAA	6412	015 KORCZYNSKI 11/5	24.03
12/20/2018	SHELL	461936CH00199000	6412	022 RAMOS 11/18	9.30
12/20/2018	SPERLING DESIGNS	199936BD00199C01	6299	CONSULTANT FOR BAND/COLOR	500.00
12/20/2018	TASA	1999410081499025	6411	REGISTRATION TASA MIDWINT	420.00
12/20/2018	WARD'S NATURAL SCIENCE EST INC	199911SC00111001	6399	SHIPPING	16.59
12/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-NOV	202.56
12/20/2018	PAUL WOROSELLO JR	199911BD04111041	6299	DIRECTOR CONSULTANT	100.00
12/20/2018	IKES SMALL ENGINES LLC	1999510092699066	6319	TRIMMER PARTS	24.46
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H RM 218 CLR	0.24
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	0.70
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	54.38

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12/20/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	22.71
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	72.34
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	264.51
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	13.89
12/20/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	6.31
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	15.02
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	1.33
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	24.98
12/20/2018	IMAGENET CONSULTING LLC	19991200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	5.13
12/20/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	49.95
12/20/2018	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJM44555FSKM	15.83
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	111.43
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	ISS ROOM 1036 - MACHINE I	43.51
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	8494F BW COPIES-WORKROOM	389.87
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6269	8494F LEASE-WORKROOM COPI	325.76
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	87WUW BW	161.41
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6269	4E9PW LEASE	284.60
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	440.85
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6269	96QFQ - COPIER EQUIPMENT	186.03
12/20/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	406.20
12/20/2018	IMAGENET CONSULTING LLC	19991100104110SV	6269	ID P62X2, SWV-CANON COPIE	319.86
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	44.93
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	6.61
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	12.53
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF CLR	24.17
12/20/2018	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	195.31
12/20/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	14.06
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - HAU9H	2.63
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - JOQTA	0.90
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - QYEUJ	2.44
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - YKM9U	2.38
12/20/2018	KESCO SUPPLY INC	1999110000322038	6399	SUPPLIES FOR CULINARY CSH	147.43
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	199911PK11011032	6399	#334 PKGP HARTSELL	23.14
12/20/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	BO1/1/19-1/31/19+METE	324.71
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	FRACTIONS GRAB-MATCH ITEM	28.49
12/20/2018	LEGO EDUCATION	4619110020111000	6399	ITEM #45506: EV3 COLOR SE	75.51
12/20/2018	LISLE VIOLIN SHOP	461911OR20211000	6399	630-301 MOORADIAN STANDAR	536.00

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12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	AMERICAN HISTORY SUBSCRIP	25.65
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	SPORTS ILLUSTRATED SUBSCR	41.97
12/20/2018	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	1,183.55
12/20/2018	MOTOROLA SOLUTIONS INC	199952SF00399024	6631	G625 DES-XL-DES-OFB ENCRY	437.26
12/20/2018	JASONS DELI	199921S481199021	6499	CATERING LEADERSHIP CSISD	391.39
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	199911SC04111041	6499	#367 CSMS LAB SUP HOLLAND	115.16
12/20/2018	LEARNING A-Z	4109110099911063	6321	RAZ-KIDS.COM RENEW 2 CLAS	199.96
12/20/2018	LEGO EDUCATION	4819111711011000	6397	ITEM NO. 45005 - STORY TA	241.90
12/20/2018	LEGO EDUCATION	4819111711011000	6397	ITEM NO. 45021 - OUR TOWN	243.90
12/20/2018	LISLE VIOLIN SHOP	19991100001110CA	6399	720-032HQ LISLE LVS CELL	42.00
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	PEOPLE SUBSCRIPTION	85.40
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	SCIENTIFIC AMERICAN SUBSC	42.50
12/20/2018	MAXI AIDS INC	3859110088123000	6399	SHIPPING	19.90
12/20/2018	MAXI AIDS INC	3859110088123000	6399	#5850/12 COIL VISUAL TRAC	69.50
12/20/2018	NASCO	19991100110110GP	6399	PRODUCT # 9740256(A) - SA	10.56
12/20/2018	NATIONAL PRINT AND PROMO	1999410074499044	6399	ESTIMATED SHIPPING/HANDLI	270.00
12/20/2018	OFFICE DEPOT INC	1999510092399063	6399	PHYSICIANS CARE DECONGEST	23.69
12/20/2018	PEARSON EDUCATION	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	13.12
12/20/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010425033	6411	LUCY CHALKER CONF:269913-	50.00
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	3/8 SAFETY CHAIN	32.86
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	JACK HANDLE CROSS PIPE	65.06
12/20/2018	ROYAL ISD ATHLETICS	199936BH04191AAA	6412.FEE	ENTRY-CSMS-BH-ROYAL HS-1/	300.00
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	DECEMBER INVOICES	202.40
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	REFRESH PLUS ~ STERILE SI	13.44
12/20/2018	SCHOOL SPECIALTY INC	4619110010411G00	6399	ONLINE #7789215043 ASTROB	120.76
12/20/2018	SCHOOL SPECIALTY INC	2059117910124000	6399	#085928 ACRYLIC NON TOXIC	4.42
12/20/2018	SCHOOL SPECIALTY INC	2059117910124000	6399	#086081 LAMINATING PUCHES	41.98
12/20/2018	SHELL	461936CH00199000	6412	022 RAMOS 11/16	18.46
12/20/2018	SHELL	8659000000300000	6999	014 CREEL 11/17	15.17
12/20/2018	SHELL	8659000000300000	6999	018 CREEL 11/10	24.08
12/20/2018	SHERWIN-WILLIAMS CO	1999510092699066	6319	FIELD PAINTER PARTS	138.30
12/20/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	2248110088123000	6399	WE THINKERS! VOLUME 2 SOC	165.99
12/20/2018	TANG COMPANY LLC	4819110710911000	6397	TANGY TUESDAY PUZZLE PACK	595.00
12/20/2018	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
12/20/2018	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,135.91
12/20/2018	TWIN OAKS LANDFILL - BVSWMA INC	1999510092399063	6499	LANDFILL STATEMENT 11/1/1	41.64
12/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92

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12/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
12/20/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVERB	7,782.47
12/20/2018	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	131.36
12/20/2018	ATMOS ENERGY CORP	1999510020399068	6258	DEC-4023781737	1,415.85
12/20/2018	ATMOS ENERGY CORP	2409510020399000	6258	DEC-4023781737	58.99
12/20/2018	ATMOS ENERGY CORP	1999510010599068	6258	DEC-3044085193	891.76
12/20/2018	ATMOS ENERGY CORP	2409510010199000	6258	DEC-3044086012	15.14
12/20/2018	B E PUBLISHING	4109110099911063	6321	9781626893139 LEARN-BY-DO	559.50
12/20/2018	BLINN COLLEGE	1999110000331033	6223	JENSEN, KATHRYN, IDB00714	636.00
12/20/2018	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-NOV	5,947.06
12/20/2018	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-NOV	5,698.50
12/20/2018	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-NOV	566.00
12/20/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-NOV	65.93
12/20/2018	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-NOV	1,193.10
12/20/2018	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-NOV	1,148.06
12/20/2018	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-NOV	1,014.61
12/20/2018	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-NOV	48,199.11
12/20/2018	CREATIVE COSTUMING & DESIGNS INC	199936S100199C01	6395	SHIPPING	55.00
12/20/2018	CXTEC	69158100748990TK	6396	J9306A EQUAL2NEW HP PROCU	15,000.00
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	AAPR AMAZING ANIMAL PAPER	7.50
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	JUNGCNT WILD ANIMAL COUNT	28.79
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, OCT. 29,30,3	328.38
12/20/2018	FITNESS FINDERS	4619110010411G00	6399	116-2011 25 PC BAG 24" CH	29.50
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	#CF4681, CHEW STIXX TOUGH	53.94
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	#CF5821, PRESSURE FOAM RO	49.98
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ OFFICE BW	55.49
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H RM 218 BW	0.84
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 LIBRARY - BW COPIES	3.75
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	107.23
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	0.89
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	16.64
12/20/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	12.14
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	QJMA6 - CMPTRLAB - BW	5.03
12/20/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR B&W	1.79
12/20/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP B&W	1.50
12/20/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	19.43
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 41HP8 - ROOM P	0.56

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12/20/2018	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	221.09
12/20/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	30.39
12/20/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	8.89
12/20/2018	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	14.55
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6269	77039-89 PHAROS	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	PXT83, LEASE FEES, WORKRO	354.13
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6269	PHAROS SW	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID REYU5 - RM 104	586.44
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	P8TFM RM 2182	6.59
12/20/2018	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A COLOR COPIES	211.36
12/20/2018	IMAGENET CONSULTING LLC	19991100111110SC	6269	94E89 TCHR WKRM CANON LE	229.52
12/20/2018	IMAGENET CONSULTING LLC	19992300111990SC	6269	9MMT4 OFFICE CANON LEASE	354.63
12/20/2018	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	15.05
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	5.54
12/20/2018	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y CLR	88.72
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - H0R25	52.91
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - H0R25	136.22
12/20/2018	JUNIOR LIBRARY GUILD	19991200102990CH	6329	EP CATEGORY - EASY READIN	165.90
12/20/2018	JUNIOR LIBRARY GUILD	19991200201990OW	6329	CP CATEGORY-ADVANCED READ	147.00
12/20/2018	JUNIOR LIBRARY GUILD	19991200201990OW	6329	HIMP CATEGORY-HIGH INTERE	147.00
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	1999110000323031	6399	#300 SSCSHS SCARBROUGH	63.64
12/20/2018	LAKESHORE LEARNING MATERIALS	4819111910711000	6397	LAP DSK LC153	2,507.58
12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	#TS429, TOUCH & FEEL DISC	41.50
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	CATSTER SUBSCRIPTION	16.99
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	DOGSTER SUBSCRIPTION	16.99
12/20/2018	MAXI AIDS INC	3859110088123000	6399	#R8273, COIL AT MAX AUTO	59.95
12/20/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	349.00
12/20/2018	MESQUITE ISD	199900BF00300APS	5752	PRE-GAME SALES	878.00
12/20/2018	MOORE SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	378.51
12/20/2018	NATIONAL PRINT AND PROMO	1999410074499044	6399	1099 DOUBLE WINDOW ENVELO	120.00
12/20/2018	POSITIVE PROMOTIONS INC	19991100108110FR	6399	SHIPPING	67.99
12/20/2018	PROMAXIMA MANUFACTURING LTD	4619360093491A01	6399	PL-156 3 WAY HIP AND LEG	1,695.00
12/20/2018	CITIBANK CORPORATE CARD	199936BW00391AAA	6412	MEALS-CSHS-BW-CLEAR FALLS	153.42
12/20/2018	CITIBANK CORPORATE CARD	199936CY00191AAA	6412	MEALS-AMC-GYM-OZEN-11/16/	47.12
12/20/2018	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-V-NEW CANEY-	283.14
12/20/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6398	SNAGOMAPBXLIC 11/26	1,212.00

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12/20/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6399	SLAUGHTER ITXLIC 11/2	600.00
12/20/2018	CITIBANK CORPORATE CARD	461911S510211000	6412	HARRISPLAYOASIS11/29	198.00
12/20/2018	CITIBANK CORPORATE CARD	4619230010299000	6499	HARRISMUSTBEHEAVE1113	255.00
12/20/2018	CITIBANK CORPORATE CARD	461936CH00199000	6412	CRRAMOSCANDLEWOO11/10	-10.14
12/20/2018	ENTERPRISE RENT A CAR	199936CY00391AAA	6412	RENTAL-CSHS-GYM-RUDDER-11	99.00
12/20/2018	AMANDA GIBSON	199913S781199021	6399	AMAZONSHIRTS12/12	169.99
12/20/2018	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	170.10
12/20/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	DOORBELLS	231.64
12/20/2018	KATHLEEN MARTIN	461936ST20199000	6499	HEB STUCODONUTS11/16	56.78
12/20/2018	MONOGRAMS & MORE	199936BW00191AAA	6399	PRO CELEB POLO	30.00
12/20/2018	MONOGRAMS & MORE	199936CY00391AAA	6399	BADGER TIGHTS BLACK	70.60
12/20/2018	MONOGRAMS & MORE	199936CY00391AAA	6399	L317 PA JACKET BLACK	159.92
12/20/2018	MONOGRAMS & MORE	1999530072699TTK	6399	KLM299 LADIES PRO POLO	290.00
12/20/2018	WILTONS OFFICEWORKS	19991100110110GP	6399	PAC554651 - PEACOCK FOUR	33.98
12/20/2018	WILTONS OFFICEWORKS	1999130004199041	6399	ECONOMY FULL-STRIP STAPLE	4.19
12/20/2018	WILTONS OFFICEWORKS	19992300104990SV	6399	NOTARY STAMP FOR S MADER	21.95
12/20/2018	WILTONS OFFICEWORKS	199936TN00191AAA	6399	ALEMAT4553HFL NON STUDDED	42.83
12/20/2018	WILTONS OFFICEWORKS	205961PI81124000	6399	JUMBO PAPER CLIPS	6.01
12/20/2018	WILTONS OFFICEWORKS	205961PI81124000	6399	TONER (CE253A-MAGENTA 2,	1,000.00
12/20/2018	NAVASOTA ISD	199936BH04291AAA	6412.FEE	ENTRY-AMCMS-BH-NAVASOTA-1	400.00
12/20/2018	PEBBLE CREEK COUNTRY CLUB	461936GG93491A03	6399	SHIPPING AND ART FEE	100.00
12/20/2018	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	SNS HOUSEBRAND ADHESIVE B	20.46
12/20/2018	SCHOOL SPECIALTY INC	1999	1311	USB FLASH DRIVE 4GB ITEM#	691.00
12/20/2018	SCHOOL SPECIALTY INC	2059117910124000	6399	#054651 FESTIVE RED CP 12	3.05
12/20/2018	SHELL	461936CH00199000	6412	022 RAMOS 11/17	134.38
12/20/2018	STANDARD COFFEE SERVICE COMPANY INC	1999510092699066	6399	COFFEE AND SUPPLIES	558.27
12/20/2018	TEXAS ALTERNATOR STARTER SVC	1999340092299062	6319	TURBO FOR #123 INVOICE 1	1,850.20
12/20/2018	TRELLIS COMPANY	1999	2159	DED:0330 SLOAN	230.75
12/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	237.85
12/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-NOV	452.56
12/20/2018	KATHERINE DEANN AALBERS	199913EH00199001	6411	F REIM HOUSTON NCTE	141.84
12/20/2018	ALPHAGRAPHICS	2249110088123000	6399	7 COPIES TUSKEEGEE AIRMEN	86.72
12/20/2018	AMAZON COM LLC	19991100110110GP	6399	CHESS TEACHER (C. ANDERSON	9.90
12/20/2018	AMAZON COM LLC	19991151102110CH	6399	DRY ERASE MARKERS, JUNE G	17.99
12/20/2018	AMAZON COM LLC	4819110710511000	6397	Q-BITZ JR.	39.90
12/20/2018	AMAZON COM LLC	4819110711011000	6397	CLASSIC YAHTZEE, AN EXCIT	51.96

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12/20/2018	AMAZON COM LLC	4819110711011000	6397	WINNING MOVES GAMES 1189	43.17
12/20/2018	AMAZON COM LLC	4819110711111000	6397	CANDY LAND GAME: MY LITTL	42.00
12/20/2018	AMAZON COM LLC	4819110711111000	6397	MANCALA	39.95
12/20/2018	AMAZON COM LLC	4819110711111000	6397	SET JR BOARD GAME	23.12
12/20/2018	AMAZON COM LLC	4819113210511000	6329	A SMALL BLUE WHALE	14.57
12/20/2018	AMAZON COM LLC	4819113210511000	6329	BEE DANCE	17.11
12/20/2018	AMAZON COM LLC	4819113210511000	6329	DINOSAUR ROCKET!	13.51
12/20/2018	AMAZON COM LLC	4819113210511000	6329	GANDHI...	14.95
12/20/2018	AMAZON COM LLC	4819113210511000	6329	LEXIE THE WORD WRANGLER	12.36
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE SEASHORE BOOK	15.96
12/20/2018	AMAZON COM LLC	4819113820111000	6329	FUERA DE MI-READING MATER	65.94
12/20/2018	AMAZON COM LLC	4819114200411000	6397	2018-2019 EDU GRANT ANN	309.87
12/20/2018	AMAZON COM LLC	69178100043990B4	6399	DEWBERRY CHEERLEADER SUPP	35.86
12/20/2018	KRISTIN A BEYER	19991300111990SC	6411	FREIM GALV TAHPERD	73.33
12/20/2018	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	991.96
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	SHOES	158.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	040 GRAPHITE STEEL WOMENS	506.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	063 GREY FLEECE PANT	30.00
12/20/2018	C C CREATIONS LTD	461936GH93491A03	6399	BANNER SIGN	440.00
12/20/2018	CITIBANK CORPORATE CARD	1999130004225033	6411	BYWATER REG 4 11/30	100.00
12/20/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	GRAY RAFFLEPARK 11/18	75.00
12/20/2018	CITIBANK CORPORATE CARD	19991300102990CH	6411	FRIEDRICHRENAISSA11/3	471.62
12/20/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-MAG WEST-11	1,433.13
12/20/2018	CITIBANK CORPORATE CARD	199936CS00191AAA	6412	GOODWYNCOURTYARD11/17	1,420.93
12/20/2018	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMCHS-GH-FR/JV-NAVA	352.24
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	RUSSELLTASBOREG11/8	450.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6495	DIXON SHRM MEM 11/27	194.00
12/20/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	BROWN NICE REG 1/5	249.00
12/20/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	HODGEDOUBLETREE1115	167.26
12/20/2018	CITIBANK CORPORATE CARD	20592100811240EH	6411	NEELY FTLFONLINE11/30	204.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	FIELALESPANOELPAS1116	75.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	GLORIAENTERPRISE11/19	320.11
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	HINOJOSA AA FEE 11/17	30.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	LAFONDAPARKING11/15	17.50
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	NIETO AA FEE 11/14	30.00
12/20/2018	CITIBANK CORPORATE CARD	4619130010899000	6411	KATT SDE REG 11/16	2,161.25
12/20/2018	CITIBANK CORPORATE CARD	461936CH00199000	6412	RAMOSCANDLEWOOD11/10	1,680.17

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12/20/2018	CITIBANK CORPORATE CARD	4619610081299000	6499	GRIMES CHILIS 11/15	10.00
12/20/2018	FOLLETT SCHOOL SOLUTIONS INC	19991200202990CG	6329	CATALOG AND PROCESSING	26.55
12/20/2018	ALPHAGRAPHICS	1999530074699046	6399	45000 SECURITY PAPER 8 1/	3,662.17
12/20/2018	AMAZON COM LLC	1999110000123031	6399	NIGHT JOHN & SARNEY, STUD	7.48
12/20/2018	AMAZON COM LLC	1999110000423031	6399	COFFEE DISPENSER	27.95
12/20/2018	AMAZON COM LLC	19991100110110GP	6399	BLOOM DAILY PLANNERS 2019	18.95
12/20/2018	AMAZON COM LLC	19991151102110CH	6399	X-ACTO SCHOOL PRO CLASSRO	24.99
12/20/2018	AMAZON COM LLC	1999610081299023	6399	TOPO BY ERGODRIVEN: THE N	89.00
12/20/2018	AMAZON COM LLC	461936CH00199000	6399	FLAT TOP SHEET PREMIUM 18	29.40
12/20/2018	AMAZON COM LLC	4819110710511000	6397	SET GAME	20.78
12/20/2018	AMAZON COM LLC	4819110710511000	6397	SKIP-BO	12.80
12/20/2018	AMAZON COM LLC	4819110710511000	6397	SNEAKY SNACKY SQUIRREL GA	31.84
12/20/2018	AMAZON COM LLC	4819110711011000	6397	CHUTES AND LADDERS GAME:	47.22
12/20/2018	AMAZON COM LLC	4819110711011000	6397	TENZI DICE PARTY GAME	44.85
12/20/2018	AMAZON COM LLC	4819110711111000	6397	SEQUENCE FOR KIDS	44.97
12/20/2018	AMAZON COM LLC	4819110711111000	6397	SPOT IT GAME	35.07
12/20/2018	AMAZON COM LLC	4819110711111000	6397	WINNING MOVES RACK-O	25.98
12/20/2018	AMAZON COM LLC	4819112010911000	6399	CEREMONIAL GENERAL SUPPLI	165.10
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE GARDNER	17.09
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE SMALLEST GIRL IN THE	16.99
12/20/2018	AMAZON COM LLC	4819113820111000	6329	VERDE FUE MI SELVA-READIN	59.70
12/20/2018	AMAZON COM LLC	69178100043990B4	6395	HACKETHORN/ MILES TESTING	137.78
12/20/2018	AMAZON COM LLC	7149610089599000	6399	GOLD METALLIC PAPER - 48-	9.99
12/20/2018	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GH 12-14	15.60
12/20/2018	AVINEXT	69158100726990TK	6397	NEC UM351	17,980.00
12/20/2018	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	2,375.05
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6397	WHITE POLAR M430 WRIST HR	274.99
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	612 MAROON MED. HEATHER W	48.99
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	625 CARDINAL RIVAL POLO	30.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	BLACK WHITE RIVAL POLO	38.00
12/20/2018	BECKY L BURGHARDT	1999310081399035	6411	M REIM AUS TXASSESS	114.45
12/20/2018	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	ALPHA BOUNCE PURPLE	65.00
12/20/2018	CITIBANK CORPORATE CARD	1999110088123031	6411	JONES TCEA REG 11/14	289.00
12/20/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	BYWATER TCEA REG 11/9	289.00
12/20/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	GRAYAVENIDAGARAGE1118	22.00
12/20/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR VARIOUS SCHOOLS	235.77
12/20/2018	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	196.41

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12/20/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR VARIOUS SCHOOLS	75.05
12/20/2018	JESSICA L HARDIN	1999110088123031	6411	M REIM NOV 2018	26.54
12/20/2018	SCOTT P HOLDER	199936BB00391AAA	6411	REIMRENTALSUDDENSERV	22.05
12/20/2018	AMBER LOCKE	19991300101990SK	6411	F REIM AUSTIN TCEA	19.50
12/20/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	ADIDAS 2996 CLIMALITE S/S	223.28
12/20/2018	MONOGRAMS & MORE	199936BW00191AAA	6399	UA BLACK POLO	69.99
12/20/2018	MONOGRAMS & MORE	199936CK00191AAA	6399	1/4 ZIP JACKET	20.00
12/20/2018	MONOGRAMS & MORE	199936CK00191AAA	6399	S/S SHIRT	29.99
12/20/2018	MONOGRAMS & MORE	461936CH04199000	6399	SET UP CHARGE	25.00
12/20/2018	WILTONS OFFICEWORKS	199936TN00191AAA	6399	HEWF6T80AN BLK	69.99
12/20/2018	WILTONS OFFICEWORKS	205961OF101240EH	6399	BOSB21ORRED ASCEND STAPLE	11.69
12/20/2018	AMAZON COM LLC	1999110000123031	6399	SARNEY, (SANDRA BROWNRIGG	104.85
12/20/2018	AMAZON COM LLC	1999110000423031	6399	BLENDER	37.00
12/20/2018	AMAZON COM LLC	1999110000423031	6399	HAND MIXER	14.99
12/20/2018	AMAZON COM LLC	19991100043110WB	6499	SELF INKING RUBBER STAMP	19.98
12/20/2018	AMAZON COM LLC	19991100104110SV	6399	ONLINE #114-6965428-02442	51.28
12/20/2018	AMAZON COM LLC	19991100110110GP	6399	60 CT MATTE ISLAND BLUE S	32.93
12/20/2018	AMAZON COM LLC	4619110020111000	6399	BRADY STEEL LOCKOUT HASP-	7.33
12/20/2018	AMAZON COM LLC	461923S110999000	6499	SUPPLIES FOR TEACHER APPR	120.68
12/20/2018	AMAZON COM LLC	4819110710511000	6397	GOBBLET GOBBLERS	53.91
12/20/2018	AMAZON COM LLC	4819110710511000	6397	SPOT IT!	35.07
12/20/2018	AMAZON COM LLC	4819110711011000	6397	GUESS WHO? BOARD GAME	27.40
12/20/2018	AMAZON COM LLC	4819110711011000	6397	MANCALA - REAL WOOD FOLDI	39.95
12/20/2018	AMAZON COM LLC	4819110711111000	6397	GOBBLET GOBBLERS	53.88
12/20/2018	AMAZON COM LLC	4819110711111000	6397	SORRY! GAME	17.54
12/20/2018	ADVANCED GRAPHICS	4619230010799000	6399	ESTIMATED SHIPPING/HANDLI	17.98
12/20/2018	ATMOS ENERGY CORP	1999510000399068	6258	DEC-3044063699	4,240.07
12/20/2018	ATMOS ENERGY CORP	1999510004299068	6258	DEC-3044087039	811.46
12/20/2018	ATMOS ENERGY CORP	2409510004299000	6258	DEC-3044087039	23.38
12/20/2018	ATMOS ENERGY CORP	1999510010499068	6258	DEC-3044087600	817.34
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0182 CCL	51.74
12/20/2018	BLINN COLLEGE	1999110000331033	6223	JOHNSON, SARAH IDB0071397	318.00
12/20/2018	BLINN COLLEGE	1999110000331033	6223	VAUGHAN, SAVANNAH, IDB007	318.00
12/20/2018	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-NOV	190.26
12/20/2018	CCP INDUSTRIES INC	1999	1311	PROWORKS DISPOSABLE LATEX	2,639.40

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12/20/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	24.38
12/20/2018	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	293.00
12/20/2018	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-NOV	563.33
12/20/2018	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-NOV	14.01
12/20/2018	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-NOV	4,839.70
12/20/2018	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-NOV	39,669.86
12/20/2018	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-NOV	41.09
12/20/2018	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-NOV	321.07
12/20/2018	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-NOV	297.46
12/20/2018	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-NOV	350.35
12/20/2018	CITY OF COLLEGE STATION	19995200111990SC	6299	SECURITY 10/5/18 - WEBB	112.87
12/20/2018	CREATIVE COSTUMING & DESIGNS INC	199936S100199C01	6395	4 IN 1 STYLE, BELOW MINIM	100.00
12/20/2018	CREATIVE MATHEMATICS	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	8.50
12/20/2018	CXTEC	69158100748990TK	6396	J9772A#ABA EQUAL2NEW HP 2	7,000.00
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, NOV. 05, 06,	1,366.77
12/20/2018	FIRST CHOICE FUNDRAISING	461936BD20299000	6343	CINNAMON	1,122.30
12/20/2018	FIRST CHOICE FUNDRAISING	461936BD20299000	6343	STRAWBERRY AND CREAM CHEE	1,061.40
12/20/2018	FLORIDA STATE UNIVERSITY RESEARCH	205961PI811240EH	6399	18-19 DIGITAL CURR-SPANIS	100.00
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	4.92
12/20/2018	AMAZON COM LLC	4819113210511000	6329	A BOOK OF BRIDGES	16.11
12/20/2018	AMAZON COM LLC	4819113210511000	6329	A PERFECTLY MESSED UP STO	14.54
12/20/2018	AMAZON COM LLC	4819113210511000	6329	BUNNY'S BOOK CLUB	12.59
12/20/2018	AMAZON COM LLC	4819113210511000	6329	DANIEL FINDS A POEM	16.14
12/20/2018	AMAZON COM LLC	4819113210511000	6329	JULIA'S HOUSE	10.98
12/20/2018	AMAZON COM LLC	4819113210511000	6329	KING OF THE SKY	14.57
12/20/2018	AMAZON COM LLC	4819113210511000	6329	RULERS OF THE PLAYGROUND	11.48
12/20/2018	AMAZON COM LLC	4819114020211000	6329	MY STRONG MIND BY VAN HOV	17.95
12/20/2018	AMAZON COM LLC	4819114020211000	6397	STRIPED RUG	83.00
12/20/2018	AMAZON COM LLC	69178100043990B4	6399	VARIOUS TEACHER SUPPLIES	2,860.41
12/20/2018	AMAZON COM LLC	691781IM043990B4	6329	CART-MEDLIN- READING SUPP	750.00
12/20/2018	AMAZON COM LLC	7149610089599000	6399	COLORATIONS NGL COLORATIO	13.89
12/20/2018	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BH 12-1	13.00
12/20/2018	ARBITERSPORTS LLC	199936BH04191AAA	6216	REF CSMS BH 12-13	380.00
12/20/2018	AVINEXT	691581TK112990B2	6639	RIVERBEND POE & SWITCHES	58,006.00
12/20/2018	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	1,058.55
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6397	100 LAP MEMORY STOPWATCH	220.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6397	IRON SHOT 12LB	48.00

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12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	625 CARDINAL METALLIC WOM	506.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	KETTLEBELL STORAGE RACK	249.99
12/20/2018	C C CREATIONS LTD	199936BB00191AAA	6399	4131 BADGER POLY TEE MALE	844.20
12/20/2018	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	SQUAD PANT 536BBK8	39.00
12/20/2018	CITIBANK CORPORATE CARD	19991300109990CV	6411	RITCHIEMOODYGARD11/30	257.24
12/20/2018	CITIBANK CORPORATE CARD	19991300203990PT	6411	ZEHNDER RESIDENCE1117	136.25
12/20/2018	CITIBANK CORPORATE CARD	199913MT00399003	6411	WENDT HILTON 11/3	425.33
12/20/2018	CITIBANK CORPORATE CARD	19992300107990PC	6411	GRANDE TCEA REG 11/26	578.00
12/20/2018	CITIBANK CORPORATE CARD	1999340092299062	6411	SILVABEALTAPTREG 11/6	190.00
12/20/2018	CITIBANK CORPORATE CARD	199936BF04391AAA	6411	OWENS BESTWESTERN11/9	83.00
12/20/2018	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	EDWARCROWNCOLONY11/16	770.40
12/20/2018	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-FR-WILLIS-1	126.91
12/20/2018	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-V-SEVEN LAKE	47.43
12/20/2018	CITIBANK CORPORATE CARD	199936GV00191APS	6412	MEALS-AMC-VB-REGIONAL QTR	206.69
12/20/2018	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEALS-AMC-SB--TEAM BUILDI	330.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR GROFF 11/27	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR JOSHUA11/19	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPRPADILLA 11/7	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999510092399063	6411	SHAFER TASBO REG 11/7	295.00
12/20/2018	CITIBANK CORPORATE CARD	2059117810224000	6499	SANCHEZ CHILIS 11/15	92.98
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	NIETO AA FEE 11/17	70.00
12/20/2018	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	216.80
12/20/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR VARIOUS SCHOOLS	70.34
12/20/2018	SCOTT P HOLDER	199936BB00391AAA	6411	SWESTAIRLINENASHVILLE	340.60
12/20/2018	MONOGRAMS & MORE	199936CY00391AAA	6399	BADGER 4173 PURPLE 1/4 ZI	113.94
12/20/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	ADIDAS TEAM PANTS BLACK	115.50
12/20/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	L/S TEE	13.00
12/20/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	TEE GREY	44.00
12/20/2018	MONOGRAMS & MORE	1999530072699TTK	6399	NG333115BLK DRI-FIT MESH	160.00
12/20/2018	MONOGRAMS & MORE	2559130081124N00	6399	NTU SWAG- ELEMENT PEN	177.00
12/20/2018	MONOGRAMS & MORE	461936CH04199000	6399	YOUTH PULLOVER HD - ROYAL	25.00
12/20/2018	MONOGRAMS & MORE	8659000000100000	6999	ART CHARGES	20.00
12/20/2018	MONOGRAMS & MORE	8659000000100000	6999	SHIRT CONTINUED	11.50
12/20/2018	NAPA AUTO PARTS	1999510092699066	6319	BATTERY	63.93
12/20/2018	KENDRA MICHELLE PALASOTA	199913PE202990CG	6411	FREIM GALV TAHPERD	89.20
12/20/2018	JODY RODRIGUEZ	19991300108990FR	6411	F REIM AUSTIN TRAILOF	71.04
12/20/2018	SHI GOVERNMENT SOLUTIONS INC	1999110000322038	6397	SURFACE 2 PLATINUM	1,947.00

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12/20/2018	EDWARD F STRICKER	199936CT00391AAA	6411	M REIM HORSESHOEBAY	172.22
12/20/2018	MEGAN SYMANK	461936GH93491A03	6499	OLIVEGARDEN12/17/18	274.84
12/20/2018	VARIDESK LLC	4819111620111000	6397	STAND2LEARN STOOL-EDU GRA	1,197.00
12/20/2018	WILTONS OFFICEWORKS	19991100110110GP	6399	PAC5407-1 - PACON NEON PO	34.15
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	#UVN75610, WHITE OUT TAPE	10.69
12/20/2018	WILTONS OFFICEWORKS	2059210F811240EH	6399	ACM13529 TITANIUM SCISSOR	26.37
12/20/2018	RIVERSIDE PUBLISHING COMPANY	1999130099921033	6339	SHIPPING AND HANDLING	12.28
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	865900000100000	6999	25K GN COUPLER	216.37
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	865900000100000	6999	ST 225/90D16 10 PLY W/WHE	399.97
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	865900000100000	6999	WIRE LOOM 1/2"	14.00
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	DECEMBER INVOICES	240.17
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	FOLDING CARDBOARD SPLINTS	2.59
12/20/2018	SOLAR SUPPLY INC	1999510092599065	6319	HVAC PARTS	92.47
12/20/2018	TMEA REGION 8 ORCHESTRA	199936OR04399CWB	6412	TMEA - ENTRY FEE	170.00
12/20/2018	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
12/20/2018	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	223.91
12/20/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	PLUMBING SUPPLIES	31.90
12/20/2018	WARD'S NATURAL SCIENCE EST INC	199911SC00111001	6399	WARDS INVEST AP BIIO 9 RE	83.99
12/20/2018	WORLD BOOK INC	461912LI11099000	6329	LIBRARY BOOKS AND CATALOG	2,010.42
12/20/2018	A+ GLASS & MIRROR	1999510092699066	6299	REPLACE GLASS IN WINDOW A	370.13
12/20/2018	ALERT SERVICES INC	199936TN00191AAA	6399	575020 POWERFLEX 2X6YD W	192.00
12/20/2018	APPLE INC	1999530072699TTK	6397	APPLE PENCIL	232.00
12/20/2018	ATMOS ENERGY CORP	1999510081299068	6258	DEC-4014746266	295.55
12/20/2018	ATMOS ENERGY CORP	2409510011099000	6258	DEC-3044063466	14.69
12/20/2018	ATMOS ENERGY CORP	1999510000199068	6258	DEC-3044064269	2,245.85
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
12/20/2018	BIG GAME SPORTS INC	199936BF00391AAA	6399	TEAM ISSUE COLLEGIATE LEA	899.40
12/20/2018	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-NOV	41.30
12/20/2018	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-NOV	39.87
12/20/2018	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-NOV	29.44
12/20/2018	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-NOV	36.28
12/20/2018	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-NOV	36.72
12/20/2018	CITIBANK CORPORATE CARD	19991300101990SK	6411	MARSHALLMOODYGARD1130	5.00
12/20/2018	CITIBANK CORPORATE CARD	19991300111990SC	6411	MORITZ TLA REG 11/29	210.00
12/20/2018	CITIBANK CORPORATE CARD	199913EH00199001	6411	SHOEMAKE IAHPARK 1115	14.00
12/20/2018	CITIBANK CORPORATE CARD	199913PE202990CG	6411	PALASOTAMOODYGARD12/1	121.54

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12/20/2018	CITIBANK CORPORATE CARD	199913SC00399003	6411	WENDT HILTON 11/3	425.33
12/20/2018	CITIBANK CORPORATE CARD	1999210081499025	6411	HESTERSCHWARTZ11/14	195.00
12/20/2018	CITIBANK CORPORATE CARD	1999230000499004	6411	RATH REGION4 REG11/7	175.00
12/20/2018	CITIBANK CORPORATE CARD	19992300201990OW	6411	SYMANK HAMPTON 11/7	104.86
12/20/2018	CITIBANK CORPORATE CARD	199936BD00199C01	6412	FRY BUSPARKFEE 11/2	108.25
12/20/2018	CITIBANK CORPORATE CARD	199936BD00399C03	6412	EAKS ORLANDOHYATT1128	137.14
12/20/2018	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	EDWARDMEALSUFKIN1117	27.50
12/20/2018	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-FR/JV-BRYAN-	293.17
12/20/2018	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-JV-KLEIN-11	186.53
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6499	USPS 11/26	24.70
12/20/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	HODGEAMERICANFEE11/15	30.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010224000	6411	RUEDA STAYBRIDGE 11/2	279.10
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	MACIA AA FEE 11/14	30.00
12/20/2018	CITIBANK CORPORATE CARD	4619610081299000	6499	SANCHEZ CHILIS 11/15	10.00
12/20/2018	CITIBANK CORPORATE CARD	8659000000100000	6999	POWELLCOMFORTINN11/30	2,195.76
12/20/2018	ENTERPRISE RENT A CAR	199936CY00391AAA	6412	RENTAL-AMC-GYM-ROUND RK-1	52.00
12/20/2018	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	244.26
12/20/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR VARIOUS SCHOOLS	72.58
12/20/2018	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	167.85
12/20/2018	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR VARIOUS SCHOOLS	82.00
12/20/2018	GULF COAST PAPER COMPANY INC	1999	1311	HR434816N 43X48 16MC NAT	1,097.50
12/20/2018	JULIE R HAMILTON	2059130081124000	6411	F REIM CCHRISTI	20.41
12/20/2018	SHANNON JONES ESPITIA	8659000000100000	6999	JASONSDELICLUBMEALS	66.87
12/20/2018	NIEISHA MATTHEWS	1999110088123031	6411	M REIM NOV 2018	44.42
12/20/2018	CAROLINE MCRORY	1999110088123031	6411	M REIM NOV 2018	34.99
12/20/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	ADIDAS 2996 S/S TEE BLACK	34.35
12/20/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	ADIDAS BEYOND SHOES	471.08
12/20/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	ADIDAS SHORTS	164.88
12/20/2018	MONOGRAMS & MORE	199936CY00391AAA	6399	ADIDAS 5142802 BACK PACK	225.00
12/20/2018	MONOGRAMS & MORE	199936CY00391AAA	6399	BADGER 4175 PURPLE V-NECK	119.92
12/20/2018	MONOGRAMS & MORE	1999530072699TTK	6399	B3413CEMR BELLA CANVAS UN	437.40
12/20/2018	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	80.82
12/20/2018	NAPA AUTO PARTS	1999510092599065	6319	BATTERY FOR T-43	91.05
12/20/2018	NAPA AUTO PARTS	1999510092599065	6319	SHOP SUPPLIES	302.05
12/20/2018	KAYLA POE	4619110300311000	6399	JOANN CULINARY 12/8	10.30
12/20/2018	SHI GOVERNMENT SOLUTIONS INC	1999510092599065	6397	ADOBE ACROBAT PRO 2017	77.50
12/20/2018	SOUTHERN FLORAL COMPANY	199911AR00111001	6399	SAHARA II FOAM BRICKS 20/	265.00

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12/20/2018	STRING & HORN SHOP INC, THE	461911OR20211000	6399	GBC-ULM MAGIC ROSIN GROOV	9.00
12/20/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	#132855, MY ACTIVITY BOOK	270.00
12/20/2018	WILTONS OFFICEWORKS	19991100110110GP	6399	PAC54781 - PEACOCK FOUR-P	33.98
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	#ACI121402 SINGLE HOLE PU	4.39
12/20/2018	ALERT SERVICES INC	461936TN93491A01	6399	49533672 RIPTIDE RUSH	105.00
12/20/2018	ALERT SERVICES INC	461936TN93491A01	6399	ESTIMATED SHIPPING/HANDLI	25.74
12/20/2018	AT&T MOBILITY II LLC	2249110088123000	6256	NOV SPED WIRELESS	74.00
12/20/2018	ATMOS ENERGY CORP	1999510000299068	6258	DEC-4016955992	396.73
12/20/2018	ATMOS ENERGY CORP	2409510010599000	6258	DEC-3044085193	22.87
12/20/2018	ATMOS ENERGY CORP	2409510010199000	6258	DEC-3044085728	1.31
12/20/2018	ATMOS ENERGY CORP	1999510020199068	6258	DEC-3044087299	397.82
12/20/2018	BLINN COLLEGE	1999110000331033	6223	PADILLA, ANGEL, IDB007205	318.00
12/20/2018	BLINN COLLEGE	1999110000131033	6223	CONTRERAS, ANGELIKA, IDB0	318.00
12/20/2018	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	NOV 5 - 30; 4 STUDENTS -	1,415.82
12/20/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.48
12/20/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	14.53
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	T4UMM BW COPIES	21.89
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU B/W	79.05
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	8M217 BW COPIES	1.88
12/20/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	32.96
12/20/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R	52.00
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	7.45
12/20/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	18.47
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#KFFKR-CANON COPIER LEA	381.55
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	U2T46 BW COPIES	462.85
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6269	1WTJ4 LEASE	219.66
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	977.86
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	KAF4T, LEASE FEES, ENGLIS	248.29
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. NMC07213	227.53
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T6P45 - RM 100	45.15
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	8.44
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 BW	4.24
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	113.04
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R CLR	30.91
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ RM 2126 BW	5.66
12/20/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	28.31
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW CHA	393.21

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12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	47.40
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# QT6T9	350.37
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113510911000	6397	FAMILY ENGAGEMENT STEM PA	132.05
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	FRACTIONS DISC CAN GR 2-3	56.97
12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	#LL453, SEE INSIDE MAGNET	69.99
12/20/2018	LISLE VIOLIN SHOP	4619110R20211000	6399	640311E CHRISTOPHER CORDU	184.00
12/20/2018	LISLE VIOLIN SHOP	19991100001110CA	6399	720-031 LISLE LVS CELLO	80.00
12/20/2018	LISLE VIOLIN SHOP	19991100001110CA	6399	720-033 LISLE LVS CELLO	96.00
12/20/2018	LISLE VIOLIN SHOP	19991100001110CA	6399	899-9999 1/2 TONARELI BA	318.40
12/20/2018	MAXI AIDS INC	3859110088123000	6399	#R6912-W, REIZEN 65 MM DO	41.86
12/20/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	346.55
12/20/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	168.74
12/20/2018	DWIGHT MINCHER	199936BW00391AAA	6412	MEALS-CSHS-BW-WILLIS-1/5/	210.00
12/20/2018	NASCO	19991100110110GP	6399	PRODUCT # 9740256(B) - SA	10.56
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	7K DROP AXEL BEAM W/ELEC	1,112.49
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	BREAKAWAY KIT	89.54
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	DECEMBER INVOICES	423.14
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	DECEMBER INVOICES	77.14
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	CITRUS II GERMICIDAL WIPE	10.18
12/20/2018	SCHOOL SPECIALTY INC	2249110088123000	6399	#1410031, PENCIL TOPPER 1	69.50
12/20/2018	SCHOOL SPECIALTY INC	2059117910124000	6399	#054069 YELLOW CP 12X18 T	3.05
12/20/2018	SCHOOL SPECIALTY INC	2059117910124000	6399	#269405 WHITE POSTER TAKE	10.04
12/20/2018	BRIGGS EQUIPMENT	1999510092599065	6269	LIFT RENTAL	61.20
12/20/2018	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
12/20/2018	CHAMPION BRIEFS LLC	199936SP00199C01	6399	2018-2019 PF/LD SUBSCRIPT	259.99
12/20/2018	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-NOV	218.65
12/20/2018	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-NOV	6.51
12/20/2018	DESIGN SECURITY CONTROLS LLC	691581TK203990B3	6396	XNF-8010R MATERIALS & LAB	2,304.00
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	ALPHAGATE SNAP N LEARN AL	21.79
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, NOV. 05, 201	106.50
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, NOV. 26, 27,	1,473.26
12/20/2018	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	44.09
12/20/2018	FLINN SCIENTIFIC INC	4109110099911063	6321	SE261 SAFETY SHIELD 36"X2	689.13
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	#DR6014, DENIM WEIGHTED V	139.98
12/20/2018	HEINEMANN	1999110011124033	6329	ESTIMATED SHIPPING/HANDLI	9.90
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB BW	9.78
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	10.43

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12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	19.57
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	81.66
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	45.68
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	84.14
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	72WT9 BW COPIES	13.40
12/20/2018	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	Q27M2-WORKROOM-BW COPIES	23.56
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	PA97H B/W	3.20
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	SK47 BW COPIES	2.36
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	8.64
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	154.85
12/20/2018	IMAGENET CONSULTING LLC	199911002011100W	6269	ID#53067-CANON COPIER LEA	302.37
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	TRTAP BW COPIES	500.38
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6269	PHAROS SOFTWARE	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	PXT83. COPIES, WORKROOM B	605.53
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6269	SOFTWARE LEASE CHARGE	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 CLR	5.22
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 RM 1323 BW	1.69
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	97.43
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	5.96
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	69.60
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	10.25
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 38A59	2.01
12/20/2018	JASONS DELI	1999130004299042	6499	FOOD STAFF DEVELOPMENT	45.71
12/20/2018	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	1,310.32
12/20/2018	JUNIOR LIBRARY GUILD	19991200102990CH	6329	BEP CATEGORY - BIOGRAPHY	191.10
12/20/2018	JUNIOR LIBRARY GUILD	19991200102990CH	6329	I CATEGORY - INDEPENDENT	142.20
12/20/2018	JUNIOR LIBRARY GUILD	19991200201990OW	6329	BIMP CATEGORY-BIOGRAPHY M	157.50
12/20/2018	JW PEPPER AND SON INC	1999110R00111001	6399	VARIOUS MUSIC 2018-2019	88.00
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	SOLVE IT 3 WAYS FACTION C	28.49
12/20/2018	LAKESHORE LEARNING MATERIALS	2249110088123000	6399	#HH460X, EARLY MATH FOLDE	122.55
12/20/2018	ALPHAGRAPHICS	19992300202990CG	6399	3000 2 PART NCR EARLY DIS	194.04
12/20/2018	ALPHAGRAPHICS	1999310004199041	6399	PRINTING MIDDLE SCHOOL CO	753.31
12/20/2018	AMAZON COM LLC	1999110000123031	6399	NIGHT JOHN & SARNEY, TEAC	12.99
12/20/2018	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	141.92
12/20/2018	AMAZON COM LLC	199936SP00199C01	6399	SURFACE 3 CHARGER REPLACE	-3.99
12/20/2018	AMAZON COM LLC	4619110020111000	6399	MASTER LOCK 1500ID SET YO	39.90
12/20/2018	AMAZON COM LLC	4819110710511000	6397	WINNING MOVES GAME	31.56

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12/20/2018	AMAZON COM LLC	4819110711011000	6397	EDUCATIONAL INSIGHTS THE	47.76
12/20/2018	AMAZON COM LLC	4819110711011000	6397	WINNING MOVES GAMES PASS	18.84
12/20/2018	AMAZON COM LLC	4819110711111000	6397	BATTLESHIP W/ PLANES BOAR	44.97
12/20/2018	AMAZON COM LLC	4819110711111000	6397	DOUBLE 6 DOMINOES	23.97
12/20/2018	AMAZON COM LLC	4819111311011000	6397	BOUNCY BANDS FOR DESKS (B	153.89
12/20/2018	AMAZON COM LLC	4819113210511000	6329	BE A FRIEND	17.09
12/20/2018	AMAZON COM LLC	4819113210511000	6329	BUG ZOO	12.59
12/20/2018	AMAZON COM LLC	4819113210511000	6329	CLAYMATES	12.53
12/20/2018	AMAZON COM LLC	4819113210511000	6329	DAD AND THE DINOSAUR	16.91
12/20/2018	CITY OF COLLEGE STATION	1999520099999081	6299	10/8/18 PAVELKA, SCHOOL B	202.64
12/20/2018	CSHS FLORAL DESIGN	1999410070199080	6399	WREATH FOR FORMER PRESIDE	300.00
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	9CPDK DARK BROWN 9X12 CP	2.34
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	9CPHP HOT PINK 9X12 CP -	3.51
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	9CPSB SKY BLUE 9X12 CP-50	3.51
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	FLEX4 SET OF 4 RAINBOW FL	20.99
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, NOV. 26, 27,	595.01
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	#CF6545, DENIUM POCKET LA	119.98
12/20/2018	HOUGHTON MIFFLIN HARCOURT	2249310088123000	6396	SHIPPING	296.36
12/20/2018	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	16.00
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	7HE94 ROOM 408	24.61
12/20/2018	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - JQ49H	7.46
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	10.28
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	44.33
12/20/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	85.95
12/20/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	10.77
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P WRKRM - CLR	236.78
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	EX616 B/W	27.51
12/20/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	53.81
12/20/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	41.17
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	67.38
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	HU527, BW 25	0.37
12/20/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC	96.16
12/20/2018	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ3525N	55.36
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	411.89
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	1.07
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	36.17
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	32.89

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12/20/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	35.90
12/20/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE 9J08W	0.38
12/20/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 8P1HM	52.03
12/20/2018	IMAGENET CONSULTING LLC	199911002011100W	6249.CO	ID#53067-CANON COPIER PRI	433.94
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA COLOR	180.26
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 7MKHQ	284.60
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. NMU16185	186.30
12/20/2018	IMAGENET CONSULTING LLC	19991100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, BASE LEASE	186.55
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	UW3JR BW	0.06
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6269	E36EW CANON COPIER LEASE	347.24
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	23.36
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	3.27
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 5EQ47	15.05
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - A27QJ	8.20
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# 62XAF	347.24
12/20/2018	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECK FOR TALE	154.85
12/20/2018	AMAZON COM LLC	4819110710511000	6397	CONNECT 4 GAME	71.94
12/20/2018	AMAZON COM LLC	4819110710911000	6397	MATH CLASSROOM SUPPLIES	1,132.65
12/20/2018	AMAZON COM LLC	4819110711011000	6397	BATTLESHIP GAME	47.60
12/20/2018	AMAZON COM LLC	4819110711011000	6397	WORLD OF DISNEY EYE FOUND	17.91
12/20/2018	AMAZON COM LLC	4819110711111000	6397	BLINK CARD GAME	24.90
12/20/2018	AMAZON COM LLC	4819110711111000	6397	MINDWARE Q-BITZ JR	59.85
12/20/2018	AMAZON COM LLC	4819110711111000	6397	SET: THE FAMILY GAME	20.78
12/20/2018	AMAZON COM LLC	4819112904211000	6397	YB GRANT CANON POWERSHOT	597.00
12/20/2018	AMAZON COM LLC	4819113210511000	6329	MARGARET AND THE MOON	12.59
12/20/2018	AMAZON COM LLC	4819113210511000	6329	SOME PETS	17.09
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE CURIOUS GARDEN	16.55
12/20/2018	AMAZON COM LLC	4819113210511000	6329	WHOSE BUTT?	14.95
12/20/2018	AMAZON COM LLC	4819113820111000	6329	DETECTIVE EQUIS EN LA GRA	83.94
12/20/2018	AMAZON COM LLC	4819114020211000	6399	EXPO MARKERS	22.90
12/20/2018	ARBITERSPORTS LLC	199936BH04191AAA	6216	REF CSMS BH 12-5	380.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6397	LAP COUNTER W/STAND AND B	489.00
12/20/2018	C C CREATIONS LTD	461911OR20211000	6399	YOUTH LAREG	420.50
12/20/2018	CITIBANK CORPORATE CARD	19991300110990GP	6411	MURPHY HAMPTON 11/16	79.03
12/20/2018	CITIBANK CORPORATE CARD	199913MU202990CG	6411	GOODWIN TMEAREG 11/15	60.00
12/20/2018	CITIBANK CORPORATE CARD	199936BF00391APS	6412	MEALS-CSHS-BF-BI-DIST-PLA	700.00

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12/20/2018	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-JV-WILLIS-T	126.91
12/20/2018	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-WREST-NEW WAVER	227.06
12/20/2018	CITIBANK CORPORATE CARD	199936CS00191AAA	6412	CRGOODWYNLAQUINT12/2	-53.28
12/20/2018	CITIBANK CORPORATE CARD	1999510092399063	6411	HOLIDAYCOURTYARD11/10	264.57
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	123 ANDRES 11/16	30.00
12/20/2018	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	506.22
12/20/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS SCHOOLS	236.70
12/20/2018	SHELL	199913EH00199001	6411	005 SHOEMAKE 11/18	57.26
12/20/2018	SHELL	461936CH00199000	6412	014 RAMOS 11/10	98.98
12/20/2018	TRELLIS COMPANY	1999	2159	DED:0615 TG	65.73
12/20/2018	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
12/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-NOV	18.86
12/20/2018	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	612.96
12/20/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,326.38
12/20/2018	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	253.39
12/20/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR VARIOUS SCHOOLS	77.88
12/20/2018	GULF COAST PAPER COMPANY INC	1999340092299062	6399	AIR DEODORANT FOR RESTROO	81.98
12/20/2018	INTERQUEST GROUP INC	1999520081199025	6299	HALF DAY 11/16/18 K. OEHM	280.00
12/20/2018	INTERQUEST GROUP INC	1999520081199025	6299	HALF DAY 11/9/18 R.ROBERT	280.00
12/20/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	ADIDAS TEAM JACKETS	136.50
12/20/2018	MONOGRAMS & MORE	1999530072699TTK	6399	B3413 BELLA CANVAS UNISEX	56.56
12/20/2018	NAPA AUTO PARTS	1999510092699066	6319	FUEL FILTER	18.62
12/20/2018	EDWARD F STRICKER	199936CT00391AAA	6411	F REIM HORSESHOEBAY	97.09
12/20/2018	T E A M SOLUTIONS INC	1999510092599065	6319	SERVICE CALL TO FR FOR HV	300.00
12/20/2018	VARIDESK LLC	4819111420111000	6397	45309: STAND2LEARN DESK K	2,808.00
12/20/2018	VARIDESK LLC	4819111620111000	6397	STAND2LEARN DESK 5-12-EDU	2,835.00
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	#OIC99701 LOOSE LEAF RING	19.49
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	ITEM# SMD14092, SMEAD PRE	294.95
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	UNV72211 PAPER CLIP DISPE	5.09
12/20/2018	WILTONS OFFICEWORKS	2059130F101240EH	6399	ACI1610 - LONG REACH STAP	45.99
12/20/2018	WILTONS OFFICEWORKS	2059130F101240EH	6399	UNV20630 - WRITING PAD, L	8.69
12/20/2018	ALPHAGRAPHICS	1999110004211042	6399	PRINTING MIDDLE SCHOOL CO	790.45
12/20/2018	AMAZON COM LLC	1999110000423031	6399	DISH MATT	25.99
12/20/2018	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	76.51
12/20/2018	AMAZON COM LLC	1999110011025033	6399	2017 TEXES ENGLISH AS A S	25.99
12/20/2018	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	100.00
12/20/2018	AMAZON COM LLC	461911S510211000	6399	AEROGARDEN LETTUCE FOR TW	23.66

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12/20/2018	AMAZON COM LLC	461911S510211000	6399	CLICK AND GROW SMART GARD	9.95
12/20/2018	AMAZON COM LLC	461933S800199000	6399	WOMENS TACLITE UNIFORM PA	152.39
12/20/2018	AMAZON COM LLC	461936CH00199000	6399	HUNTER GREEN VEST, XL	13.18
12/20/2018	AMAZON COM LLC	4819110710511000	6397	BLOKUS TRIGON	29.99
12/20/2018	AMAZON COM LLC	4819110710511000	6397	MANCALA FOLDING SET	39.95
12/20/2018	AMAZON COM LLC	4819110710511000	6397	QWIRKLE BOARD GAME	49.90
12/20/2018	AMAZON COM LLC	4819110711011000	6397	CLUE JUNIOR GAME	29.76
12/20/2018	AMAZON COM LLC	4819110711011000	6397	MULTIFLEX DESIGNS JUMBO C	44.97
12/20/2018	AMAZON COM LLC	4819110711111000	6397	THE SNEAKY, SNACKY SQUIRR	31.84
12/20/2018	AMAZON COM LLC	4819110711111000	6397	YAHTZEE SCORE CARDS	21.58
12/20/2018	AMAZON COM LLC	4819113210511000	6329	A HUNGRY LION	15.09
12/20/2018	AMAZON COM LLC	4819113210511000	6329	HIPPOS ARE HUGE!	7.99
12/20/2018	AMAZON COM LLC	4819113210511000	6329	ONE WORD FROM SOPHIA	9.44
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE THREE BILLY GOATS GRU	14.57
12/20/2018	AMAZON COM LLC	4819113210511000	6329	TREE OF WONDER...	11.25
12/20/2018	AMAZON COM LLC	4819113210511000	6329	WHEN GREEN BECOMES TOMATO	18.04
12/20/2018	AMAZON COM LLC	69178100043990B4	6395	CART-MILES B. -COUNSELOR	439.70
12/20/2018	AMAZON COM LLC	69178100043990B4	6395	TESTING AND OFFICE SUPPLI	1,322.07
12/20/2018	AMAZON COM LLC	69178100043990B4	6399	CRT-TODARO-COUNSELOR OFFI	238.93
12/20/2018	ARBITERSPORTS LLC	199936GH00391AAA	6216	REF CSHS GH 12-14	535.00
12/20/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS GH 12-13	140.00
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	PAP1776373, PROFILE PENS	21.99
12/20/2018	WILTONS OFFICEWORKS	1999230004299042	6397	ESPITIA HIGH BACK CONFERE	696.80
12/20/2018	WILTONS OFFICEWORKS	1999310000399003	6399	LABELS	62.45
12/20/2018	WILTONS OFFICEWORKS	1999360000391AAA	6399	ARROW STANDING SIGN	101.99
12/20/2018	WILTONS OFFICEWORKS	199936TN00191AAA	6399	HEWL0R92AN YELLOW	79.99
12/20/2018	JULIE ALENE WRIGHT	1999110088123031	6411	M REIM NOV 2018	39.73
12/20/2018	LAURA ZAVALA	1999110088123031	6411	M REIM NOV 2018	37.71
12/20/2018	COCO LOCO/LTL FOOD SERVICE INC	199921S481199021	6499	CATERING UBD PD 12/17/18	-118.23
12/20/2018	A&M CONSOLIDATED HIGH SCHOOL	1999110000122038	6499	KAYLEE CORTEZ BMP FEES	135.00
12/20/2018	ABUELOS	4619130020299000	6499	TIP	40.13
12/20/2018	ACE FENCE	1999510092599065	6299	INSTALL FENCE AROUND DUMP	1,820.00
12/20/2018	AT&T MOBILITY II LLC	7149510089599000	6256	NOV SDC PHONES	380.55
12/20/2018	ATMOS ENERGY CORP	2409510011199000	6258	DEC-4012385810	3.69
12/20/2018	ATMOS ENERGY CORP	1999510010199068	6258	DEC-3044086012	567.02
12/20/2018	BOSWORTH PAPERS INC	1999	1311	INDEX, 110LB, 8-1/2X11 IN	3,584.00
12/20/2018	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-NOV	5,611.35

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12/20/2018	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-NOV	233.81
12/20/2018	BUPPY'S CATERING	205961PI81124000	6499	PASTA BAR FOR 20 (CHICKEN	181.12
12/20/2018	BYRON P STEELE II HIGH SCHOOL	199936BW00191AAA	6412.FEE	ENTRY-AMC-WREST-CORBETT J	550.00
12/20/2018	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-NOV	10,344.56
12/20/2018	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-NOV	217.49
12/20/2018	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-NOV	802.86
12/20/2018	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-NOV	12,058.26
12/20/2018	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-NOV	14.53
12/20/2018	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-NOV	25.20
12/20/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-NOV	40.34
12/20/2018	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-NOV	665.49
12/20/2018	COCO LOCO/LTL FOOD SERVICE INC	199921S481199021	6499	CATERING UBD PD 12/17/18	118.23
12/20/2018	CXTEC	691781TK043990B4	6396	ESTIMATED SHIPPING/HANDLI	264.18
12/20/2018	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
12/20/2018	DESIGN SECURITY CONTROLS LLC	69158100201990TK	6396	XNF-8010R MATERIALS & LAB	1,352.00
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	9CPGR BRIGHT GREEN 9X12 C	3.51
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	9CPHR HOLIDAY RED 9X12 CP	7.02
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	500 EYES WIGGLY EYE PACK	22.12
12/20/2018	EMBASSY RECORDS MGMT & STORAGE LLC	1999410074499044	6499	INVOICE# 0008421	45.00
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, NOV. 13, 14,	426.00
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT#43854, NOV. 02, 02,	532.50
12/20/2018	BARBARA MANGANARO GREEN	1999310088123031	6299	FIE-(LD)- KAYDEN CUNNINGH	700.00
12/20/2018	THE HARTFORD	2059410081124000	6429	RENEW POLICY 61SBMBS4456	425.00
12/20/2018	HOUGHTON MIFFLIN HARCOURT	2249310088123000	6396	ITEM# 1729895, BATERIA IV	3,704.40
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ OFFICE CLR	150.10
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4YM3Q RM 606	10.48
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	M8Y86 BW	0.98
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	17.37
12/20/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	103.92
12/20/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	77.78
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	74P8X BW COPIES	1.32
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	MWE8K BW COPIES	34.21
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	29.48
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW POD 400 - BW COPIES	23.69
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	14.12
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - WRKRM - CLR	47.57
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU COLOR	30.21

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12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q BW COPIES	69.40
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	156.37
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	3.13
12/20/2018	BATTERIES PLUS	1999340092299062	6319	BUS BATTERIES	263.85
12/20/2018	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	626.58
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BW00391AAA	6399	LS PURPLE TEE	199.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	040 GRAPHITE VICTOR POLO	54.99
12/20/2018	C C CREATIONS LTD	199936SO00391AAA	6497	NAME SLIDE INS	80.00
12/20/2018	C C CREATIONS LTD	8659000000300000	6999	CSHS STEPPERS - XLARGE	66.00
12/20/2018	CITIBANK CORPORATE CARD	1999110020221033	6399	GILMORE MATHAMA 11/5	149.00
12/20/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	OFORI PARKMETERS 11/1	7.00
12/20/2018	CITIBANK CORPORATE CARD	19991300101990SK	6411	LOCKERRESIDENCEINN1117	136.25
12/20/2018	CITIBANK CORPORATE CARD	19991300107990PC	6411	PEREZRESIDENCE11/17	136.25
12/20/2018	CITIBANK CORPORATE CARD	19991300109990CV	6411	PSTUFF TMEA REG 11/27	60.00
12/20/2018	CITIBANK CORPORATE CARD	199913SS00199001	6411	WILSON WESTIN 12/2	270.32
12/20/2018	CITIBANK CORPORATE CARD	199913SS00399003	6411	SLATERY WESTIN 12/2	270.32
12/20/2018	CITIBANK CORPORATE CARD	1999230000226002	6495	PRATT APA MEM 11/14	50.00
12/20/2018	CITIBANK CORPORATE CARD	1999230000399003	6411	KNOX RESIDENCE 11/17	136.25
12/20/2018	CITIBANK CORPORATE CARD	199936BF00391APS	6412	MEALS-CSHS-BF-REG.QRTR FI	1,479.37
12/20/2018	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	EDWARDMEALSUFKIN1116	158.59
12/20/2018	CITIBANK CORPORATE CARD	199936BH00191AAA	6412	DIMERYHOLIDAYINN12/1	1,707.80
12/20/2018	CITIBANK CORPORATE CARD	199936CL04391CWB	6412	DEBERRY UCACHEER11/2	943.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR CHISM 11/2	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6411	VONROSENBTASBOREG11/8	450.00
12/20/2018	CITIBANK CORPORATE CARD	199941RC74399043	6411	TXSTCAREERFAIR 11/27	250.00
12/20/2018	CITIBANK CORPORATE CARD	1999530072699TTK	6411	RYOLEARNFESTREG 11/26	860.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	RANGEL AA FEE 11/17	30.00
12/20/2018	CITIBANK CORPORATE CARD	2899130081124000	6411	RYON HAMPTONINN 11/27	7.98
12/20/2018	CITIBANK CORPORATE CARD	4619130011099000	6411	BAIRRINGTONGHYATT11/30	89.64
12/20/2018	CITIBANK CORPORATE CARD	4619130020299000	6499	WILKINMUSTBEHEAV11/15	153.00
12/20/2018	CITIBANK CORPORATE CARD	461936CH00199000	6412	CR RAMOSCANDLEW 11/10	-10.14
12/20/2018	CITIBANK CORPORATE CARD	8659000000300000	6999	WILSON FCCLA REG11/28	110.00
12/20/2018	DECKER EQUIPMENT INC	4619110020211000	6399	SHIPPING	14.95
12/20/2018	THE EAGLE	1999130099921033	6491	AD #0000524631-01 GT KG N	159.80
12/20/2018	ENTERPRISE RENT A CAR	199936CY00191AAA	6412	RENTAL-AMC-GYMNAST-ROUND	52.00
12/20/2018	FOLLETT SCHOOL SOLUTIONS INC	19991200202990CG	6329	SEE ATTACHED LIST OF 43 T	550.87
12/20/2018	CHERYL GALLAHER	1999110088123031	6411	M REIM NOV 2018	137.12

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12/20/2018	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	185.92
12/20/2018	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR VARIOUS SCHOOLS	47.60
12/20/2018	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,394.30
12/20/2018	CHRISTINE GRAFE	199913AR202990CG	6411	F REIM MCALLEN TAEA	62.48
12/20/2018	JANE MCCORMICK	461936OR00199000	6499	PIZZA HUT 12/10	43.97
12/20/2018	MONOGRAMS & MORE	1999530072699TTK	6399	UA 12832705 PLAYOFF POLO	324.95
12/20/2018	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL ORDER	383.67
12/20/2018	STRING & HORN SHOP INC, THE	199911BD00111001	6397	SELMER 1430LP B FLAT BASS	4,650.00
12/20/2018	STRING & HORN SHOP INC, THE	461911OR20211000	6399	TIG-3GM MAGIC ROSIN LUCK	9.00
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	AOPART11002C, WOOD FILE T	21.99
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	BRTTZE231PK LABEL MAKER T	278.91
12/20/2018	LEGO EDUCATION	4819111711011000	6397	ITEM NO. 9286 - LARGE BUI	1,625.80
12/20/2018	LISLE VIOLIN SHOP	199911OR202110CG	6249	CELLO BRIDGE DESPIAU ONE	30.00
12/20/2018	LISLE VIOLIN SHOP	461911OR20211000	6399	640-311Q CHRISTOPHER CORD	276.00
12/20/2018	LISLE VIOLIN SHOP	461911OR20211000	6399	GLASSER FIBERGLASS BASS B	80.00
12/20/2018	LISLE VIOLIN SHOP	19991100001110CA	6399	720-031HQ LISLE LVS CELL	40.00
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	POPULAR SCIENCE SUBSCRIPT	16.96
12/20/2018	MCALISTERS DELI	1999130099925033	6499	CATERING ESL SPECIALISTS	141.51
12/20/2018	NASCO	19991100110110GP	6399	PRODUCT #9740256(H) - SAR	10.56
12/20/2018	NAVASOTA ISD	199936BH04191AAA	6412.FEE	ENTRY-CSMS-BH-NAVASOTA-12	400.00
12/20/2018	ORIENTAL TRADING COMPANY INC	2059327810135000	6399	IN-13712690 MEDIUM CHRIST	14.70
12/20/2018	PROMAXIMA MANUFACTURING LTD	199936PW00191AAA	6399	MINI BAR JACK	150.00
12/20/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010425033	6411	ANNABELLE COLLINS CONF:26	50.00
12/20/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00191AAA	6399	FREIGHT	31.15
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	HANGER KIT 7K TANDEM	152.37
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	TANDEM FENDER 9X72X21	87.67
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	DECEMBER INVOICES	113.26
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	DECEMBER INVOICES	215.15
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	DECEMBER INVOICES	205.58
12/20/2018	SHELL	8659000000300000	6999	018 CREEL 11/14	55.75
12/20/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	2248110088123000	6399	SUPERFLEX TAKES ON ONE SI	26.99
12/20/2018	SOLAR SUPPLY INC	1999510092599065	6319	HVAC PARTS	27.78
12/20/2018	TASA/TASB CONVENTION REGISTRATION	199921S481199021	6411	TASA MIDWINTER EARLYBIRD	295.00
12/20/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	5.00
12/20/2018	TEXAS FRENCH SYMPOSIUM	461911FR00311000	6412	SCHOOL/STUDENT/HOSPITALIT	30.00
12/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
12/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:610 WAGE GARN	87.01

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12/20/2018	HERBERT WASHINGTON III	199936BD00399C03	6299	STAGING DESIGN FOR 2018-2	1,500.00
12/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-NOV	209.04
12/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-NOV	691.43
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113510911000	6397	FAMILY ENGAGEMENT MATH PA	378.10
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113510911000	6397	REMOTE-CONTROL GEAR - BOT	47.49
12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	#LA954, BROWN BEAR STORYT	29.99
12/20/2018	LAKESHORE LEARNING MATERIALS	2249110088123000	6399	ITEM# FF195X, EARLY LANGU	122.55
12/20/2018	MAXI AIDS INC	3859110088123000	6399	#608055, LED LIGHTED ADJU	39.99
12/20/2018	MUSIC FILING SOLUTIONS	199936CH00399C03	6399	BOX OF 25 V BASE COMPARTM	166.00
12/20/2018	NATIONAL FFA ORGANIZATION	8659000000100000	6999	FFA- JACKET ITEM # 100-4	55.00
12/20/2018	NATIONAL PRINT AND PROMO	1999410074499044	6399	LMC500 - LASER, PREPRINTE	140.00
12/20/2018	OFFICE DEPOT INC	1999510092399063	6399	POST IT NOTES 1-1/2X2 CAP	5.59
12/20/2018	PEBBLE CREEK COUNTRY CLUB	461936GG93491A03	6399	CUSTOM PUTTER HEAD COVERS	270.00
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	1/4" SAFETY CHAIN	32.24
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	6" GROMMET OVAL FLUSH	3.60
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	7K AXEL BEAM W/ELEC BRAKE	1,006.00
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	ST 235/85R16 14 PLY W/WHE	599.96
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	DECEMBER INVOICES	924.71
12/20/2018	SCHOOL SPECIALTY INC	2059117910124000	6399	#05411 ROYAL BLUE CP 12X1	3.05
12/20/2018	SUNOCO LLC	1999	1311.FUL	UNLEADED FUEL	10,886.39
12/20/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1999340092299062	6219	INSTALLATION OF RADIOS IN	7,395.33
12/20/2018	TIGER BAND PARENT ASSOCIATION(TBPA)	461936BD20199000	6343	6" RED, WHITE AND PINK PO	2,587.00
12/20/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	FLOAT VALVE	329.91
12/20/2018	PAUL WOROSSELLO JR	199911BD04111041	6299	CLARINET MASTER CLASSES	200.00
12/20/2018	WILTONS OFFICEWORKS	1999230000199001	6399	SELF INKING STAMP FOR AND	21.95
12/20/2018	WILTONS OFFICEWORKS	1999230000399003	6399	SPIRALS, KEY CHAIN, NOTEB	61.02
12/20/2018	WILTONS OFFICEWORKS	19992300104990SV	6399	DOM880 NOTARY BOOK	12.49
12/20/2018	WILTONS OFFICEWORKS	2059610F101240EH	6399	LLR99843 LORELL LED DIGIT	61.91
12/20/2018	WILTONS OFFICEWORKS	2119110010224000	6399	INSERTABLE BIG TAB DIVIDE	324.48
12/20/2018	AMAZON COM LLC	1999110010423031	6399	LEARNING MATS	12.69
12/20/2018	AMAZON COM LLC	461936CH00199000	6399	MENS LONG WAVE BLONDE/GRA	18.99
12/20/2018	AMAZON COM LLC	4819110710511000	6397	RACK-O	25.98
12/20/2018	AMAZON COM LLC	4819110710511000	6397	SEQUENCE FOR KIDS	44.97
12/20/2018	AMAZON COM LLC	4819110711011000	6397	SKIP BO CARD GAME AND PHA	11.37
12/20/2018	AMAZON COM LLC	4819110711111000	6397	JUMBO CHECKER RUG GAME	44.97
12/20/2018	AMAZON COM LLC	4819113210511000	6329	HORRIBLE BEAR!	14.81
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE RAMPED UP READ ALOUD	66.96

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12/20/2018	AMAZON COM LLC	4819113820111000	6329	DE COMO TIA LOLA TERMINO	47.76
12/20/2018	AMAZON COM LLC	4819114020211000	6399	LIGHT FILTERS	37.90
12/20/2018	KAREN L BALDAUF	1999110088123031	6411	M REIM HOUSTON REG4	207.70
12/20/2018	MEGAN BODISH	1999110088123031	6411	M REIM NOV 2018	9.81
12/20/2018	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	2,235.43
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	BLACK FORCE J ADULT JACKE	1,080.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLK HEA SHOWTIME PANT	192.00
12/20/2018	C C CREATIONS LTD	1999410070299081	6399	PLAQUE FOR CAROL BARRETT	43.00
12/20/2018	C C CREATIONS LTD	461911CH20111000	6399	PAK540STY, K540 PORT AUTH	742.50
12/20/2018	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	ADIDAS ICONIS L/S 1/4 ZIP	351.00
12/20/2018	CITIBANK CORPORATE CARD	199911E8108110ET	6396	RODRIGUEZREADNATU1130	1,380.00
12/20/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	GRAYLAMERIDIAN 11/19	649.35
12/20/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	OFORI RENAISSANCE11/4	449.60
12/20/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	POLZER TCEA REG 11/8	289.00
12/20/2018	CITIBANK CORPORATE CARD	19991300101990SK	6411	MARSHALLMOODYGAR1130	121.54
12/20/2018	CITIBANK CORPORATE CARD	1999130010523031	6411	OWENS REG 4 11/30	20.00
12/20/2018	CITIBANK CORPORATE CARD	19991300109990CV	6495	PSTUFF TMEA MEM 11/27	50.00
12/20/2018	CITIBANK CORPORATE CARD	19991300111990SC	6411	RUIZ OMNI 11/30	456.37
12/20/2018	CITIBANK CORPORATE CARD	199913EH00199001	6411	SHOEMAKEASTERWOOD1118	27.00
12/20/2018	CITIBANK CORPORATE CARD	199913S181199021	6411	HOGAN HOLIDAYINN11/18	497.25
12/20/2018	CITIBANK CORPORATE CARD	19993100104990SV	6411	HOLMESSHERATONDAL1118	543.21
12/20/2018	CITIBANK CORPORATE CARD	199936BG00191AAA	6412	MCKOWNCROWNCOL 11/16	642.00
12/20/2018	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	EDWARDMEALSLOFKIN1115	73.45
12/20/2018	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-JVB-GALENA-	353.03
12/20/2018	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-JV-GEORGETO	88.80
12/20/2018	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	SYMANK EMBASSY 11/17	1,508.94
12/20/2018	CITIBANK CORPORATE CARD	199936GV00191APS	6412	KAZMIERHOLIDAYINN11/7	982.16
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR LOPEZ 11/13	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074499044	6411	MITCHELLTIMECLOC11/30	899.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	FIELESPANOELPASO1116	16.00
12/20/2018	CITIBANK CORPORATE CARD	2249130088123000	6411	BLOOMER REG 4 11/26	35.00
12/20/2018	CITIBANK CORPORATE CARD	4619110011011000	6412	ANDERSONMUSEUM11/7	918.00
12/20/2018	CITIBANK CORPORATE CARD	461911AR00111000	6412	BEVAN TROUTZOO 11/2	12.00
12/20/2018	CITIBANK CORPORATE CARD	461911S110911000	6412	SULLIVANURBANAIR11/29	455.00
12/20/2018	AMAZON COM LLC	4819113210511000	6329	GREEN PANTS	11.45
12/20/2018	AMAZON COM LLC	4819113210511000	6329	MARISOL MCDONALD DOESN'T	14.75
12/20/2018	AMAZON COM LLC	4819113210511000	6329	NANETTE'S BAGUETTE	13.84

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12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE BLUE WHALE	14.35
12/20/2018	AVINEXT	199953AV99999TTK	6399	NEC NP28LP BULBS	1,680.00
12/20/2018	JAMI S BEVANS	1999130000199001	6411	FREIM MCALLEN TAEA	62.52
12/20/2018	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	935.38
12/20/2018	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	835.06
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	BLK HEA WOMENS SHOWTIME H	240.00
12/20/2018	C C CREATIONS LTD	461911OR20211000	6399	ADULT LARGE	32.00
12/20/2018	CITIBANK CORPORATE CARD	1999110000131033	6412	STANFORDAQUARIUM11/28	300.00
12/20/2018	CITIBANK CORPORATE CARD	19991100107110PC	6399	NOYNAERT ESGI 12/1	159.00
12/20/2018	CITIBANK CORPORATE CARD	199911AR04211042	6399	LOGGINTAEASUBSCR11/9	299.90
12/20/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	CHEVES TCEA REG 11/8	289.00
12/20/2018	CITIBANK CORPORATE CARD	1999130004299042	6411	ROSS TCEA REG 11/8	289.00
12/20/2018	CITIBANK CORPORATE CARD	19991300108990FR	6411	LEADER HOLIDAYINN1129	211.86
12/20/2018	CITIBANK CORPORATE CARD	19991300108990FR	6411	PRCIN HYATTPL 11/27	217.16
12/20/2018	CITIBANK CORPORATE CARD	199913MU202990CG	6411	GOODWIN TMEAMEM 11/15	50.00
12/20/2018	CITIBANK CORPORATE CARD	1999310081399035	6411	BURGHARDT HILTON11/14	88.68
12/20/2018	CITIBANK CORPORATE CARD	1999360000391AAA	6411	REED THSADA 11/12	161.85
12/20/2018	CITIBANK CORPORATE CARD	199936CY00391AAA	6412	MEALS-CSHS-GYM-OZEN-11/16	180.35
12/20/2018	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-V-BRYAN-11/2	316.22
12/20/2018	CITIBANK CORPORATE CARD	199936SP00199C01	6412	ALFORDBESTWESTERN1117	565.80
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR CASTILLO11/5	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR LUGMAN 11/16	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR SCHATZ 11/16	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410081399024	6411	MARTINDALTASAREG11/14	175.00
12/20/2018	CITIBANK CORPORATE CARD	1999510092399063	6411	SHAFERHOME2FAIRV11/10	256.00
12/20/2018	CITIBANK CORPORATE CARD	2059117810235000	6499	GRIMES CHILIS 11/15	116.90
12/20/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	HODGE PINEGA 11/14	18.40
12/20/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	HODGEBAGFEEAA11/14	30.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	GLORIA AA FEE 11/17	30.00
12/20/2018	CITIBANK CORPORATE CARD	461911EH00311000	6412	BABCOCKTXRENETIX11/6	2,246.00
12/20/2018	CITIBANK CORPORATE CARD	461911S110911000	6412	SULLIVANURBANAIR11/6	465.00
12/20/2018	CITIBANK CORPORATE CARD	461936CH00199000	6412	RAMOS SPRINGHILL11/18	828.18
12/20/2018	RANDI M COSTENBADER	1999230000399003	6411	F REIM AUSTIN TCEA	36.60
12/20/2018	RANDI M COSTENBADER	8659000000300000	6999	JASONS NHSDINNER 12/3	84.33
12/20/2018	D&D ELECTRONICS LLC	691581TK112990B2	6629	RIVER BEND ES CABLING	65,381.98
12/20/2018	WILNA M DURHAM	199913DX99999031	6411	MREIM AUSTIN CESD	117.23
12/20/2018	THE EAGLE	1999410074899048	6491	J. HOLLIDAY / RFP # 19-00	218.92

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12/20/2018	ENTERPRISE RENT A CAR	199936GH00391AAA	6412	RENTAL-CSHS-GH-ANDERSON-1	113.00
12/20/2018	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	3,164.41
12/20/2018	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	85.58
12/20/2018	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,428.47
12/20/2018	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,428.65
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6269	4PJ4Q LEASE	325.76
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. NMU16185	330.06
12/20/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	ID K4M5R - FACULTY BW	297.83
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID EYJYK - ENGLIS	621.33
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, 3114 COLOR	171.27
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	8.03
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF CLR	38.03
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	14.76
12/20/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	1.33
12/20/2018	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	CSHS ESL JH74Q BLACK AND	9.48
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	BW COPIES - ID# QT6T9	360.15
12/20/2018	J CODYS RESTAURANT LP	1999530072699TTK	6499	MEAL PER PLATE	265.00
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	199911PK11011032	6499	#334 PKGP HARTSELL	143.14
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	205961OF101240EH	6399	#359 EHS SUPP TUCKER	145.68
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113510911000	6397	COMFY FLOOR SEAT - RED ST	47.49
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	FRACTION FUN FLASH CARDS	7.59
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	UNDERSTAND FRACTIONS GR 2	85.47
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	VISUALIZE IT FRACTION CAR	18.99
12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	#BK371, BROWN BEAR BIG BO	27.95
12/20/2018	LD TEBBEN COMPANY, INC	69138100102990A8	6629	ROOF REPAIRS AT COLLEGE H	6,224.00
12/20/2018	LEGO EDUCATION	4619110020111000	6399	ITEM #45502: EV3 LARGE SE	72.76
12/20/2018	LEGO EDUCATION	4619110020111000	6399	ITEM #45507: EV3 TOUCH SE	39.51
12/20/2018	MAXI AIDS INC	3859110088123000	6399	#172586, AMBUTECH ADJUSTA	43.90
12/20/2018	NATIONAL PRINT AND PROMO	1999410074499044	6399	LMB500 - LASER, PREPRINTE	140.00
12/20/2018	OFFICE DEPOT INC	2059327710435000	6399	#8416 HSTSV ANDRADE	32.65
12/20/2018	REGION 6 EDUCATION SERVICE CENTER	2119130099924000	6299	2017-2018 TITLE 1 A CONTR	2,148.75
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	3/8 SPLIT WIRE LOOM	10.71
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	JACK 5K DROP LEG	53.30
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	LIGHT CM RECT AMBER STUD	11.44
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	LIGHT CM ROUND KIT	4.20
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	ST 225/75R15 10 PLY W/WHE	319.98
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	DBL SIDED FINE TOOTH LICE	5.54

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12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	LATEX FREE ADHESIVE PADS	5.91
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	THERMA-KOOL REUSABLE HOT/	19.54
12/20/2018	SHELL	1999360000399C03	6412	004 LEHRMANN 11/12	35.44
12/20/2018	SUNOCO LLC	1999340092299062	6311	"AGGIE BUY CONTRACT #C553	12,821.38
12/20/2018	TEXAS COMMERCIAL WASTE	1999510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
12/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.61
12/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-NOV	822.48
12/20/2018	DECKER EQUIPMENT INC	4619110020211000	6399	RUBBER DOOR STOPPERS	54.00
12/20/2018	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	ARISTOTLE & DANTE DISCOVE	250.00
12/20/2018	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,437.81
12/20/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR VARIOUS SCHOOLS	83.18
12/20/2018	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,475.42
12/20/2018	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	256.38
12/20/2018	DARON MALVERN	199936BH00391AAA	6411	M REIM LUFKIN	128.08
12/20/2018	KATHLEEN MARTIN	1999110020121033	6399	BREAKOUTEDU 12/11	60.00
12/20/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	C6014 L/S TEE	88.00
12/20/2018	PURVIS INDUSTRIES	1999510092599065	6319	HVAC PARTS	55.40
12/20/2018	STRING & HORN SHOP INC, THE	4619110R20211000	6399	TM60BK KORG TM-60-BK TURN	22.95
12/20/2018	JOHN TEMPLETON	8659000000100000	6999	RUDYS BBQ 12/6	124.70
12/20/2018	VARIDESK LLC	4819111510911000	6397	VARIDESK® STAND2LEARN DES	3,159.00
12/20/2018	LINDA VONROSENBERG	1999410074399043	6411	M REIM OCT 2018	6.54
12/20/2018	WILTONS OFFICEWORKS	199911PK81199032	6399	TONER (CE253A-MAGENTA 2,	1,000.00
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	PENBK90C, BLUE PENS	8.09
12/20/2018	WILTONS OFFICEWORKS	1999310000399003	6399	WALL FILE - MARKERS	19.99
12/20/2018	WILTONS OFFICEWORKS	1999360000191AAA	6399	ARROW STANDING SIGN	101.99
12/20/2018	WILTONS OFFICEWORKS	1999410074399043	6399	REL5908 MOUSE PAD	6.99
12/20/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	SAN69025 VISION ELITE STI	2.19
12/20/2018	MARGENE G HARRISON	2059320081124000	6411	M REIM DEC 2018	18.48
12/20/2018	SCOTT P HOLDER	199936BB00391AAA	6411	REIMHOTELPARKING	114.72
12/20/2018	TERESA IBARRA	2059320081124000	6411	M REIM NOV 2018	35.04
12/20/2018	KARL KAPCHINSKI	461936TN93491A01	6399	MONOGRTUMBLER12/14	555.72
12/20/2018	MONOGRAMS & MORE	199936GR00191AAA	6399	TWO COLOR FLEECE HEADBAND	36.00
12/20/2018	MONOGRAMS & MORE	1999530072699TTK	6399	SETUP CHARGES-SCREEN PRIN	25.00
12/20/2018	MONOGRAMS & MORE	461936CH04199000	6399	PULLOVER HOODED SWEATSHIR	175.00
12/20/2018	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	32,639.89
12/20/2018	KATHY M SMITH	1999110088123031	6411	M REIM NOV 2018	14.39
12/20/2018	T E A M SOLUTIONS INC	1999510092599065	6319	CONTROLLER	300.00

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12/20/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	SHIPPING	51.60
12/20/2018	APRIL WILSON	199913SS00199001	6411	FREIMDALLAS APHISTORY	34.48
12/20/2018	WILTONS OFFICEWORKS	1999110000311003	6399	WALL FILE - MARKERS	17.99
12/20/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	OFFICEMATE BOOK RINGS, 1"	19.49
12/20/2018	WILTONS OFFICEWORKS	19991100110110GP	6399	PAC54721 - PEACOCK FOUR-P	33.98
12/20/2018	WILTONS OFFICEWORKS	199911PK81199032	6399	JUMBO PAPER CLIPS	6.00
12/20/2018	WILTONS OFFICEWORKS	1999130004199041	6399	PEACOCK FOUR-PLY RAILROAD	33.98
12/20/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	GBC3200715 THERMAL LAMINA	45.99
12/20/2018	WILTONS OFFICEWORKS	2119110010224000	6399	HEAVYWEIGHT POLYPROPYLENE	61.98
12/20/2018	ALPHAGRAPHICS	1999230000226002	6399	CVHS MANDATORY SLIPS-2 PA	41.16
12/20/2018	AMAZON COM LLC	1999110010423031	6399	ALPHABET FLASH CARDS	1.75
12/20/2018	AMAZON COM LLC	4619110020111000	6399	PUROMA 2 PACK COMBINATION	9.99
12/20/2018	AMAZON COM LLC	4819110710511000	6397	CHECKER RUG GAME	44.97
12/20/2018	AMAZON COM LLC	4819110710511000	6397	SEQUENCE NUMBERS	47.00
12/20/2018	AMAZON COM LLC	4819110710511000	6397	STERLITE UNDERBED STORAGE	53.07
12/20/2018	AMAZON COM LLC	4819110711011000	6397	MATH GAMES, HOME & SCHOOL	29.50
12/20/2018	AMAZON COM LLC	4819110711011000	6397	SET: THE FAMILY GAME OF V	20.78
12/20/2018	AMAZON COM LLC	4819110711111000	6397	FAMILY CLASSIC CHESS	10.99
12/20/2018	AMAZON COM LLC	4819110711111000	6397	GUESS WHO? BOARD GAME	27.40
12/20/2018	AMAZON COM LLC	4819112010911000	6329	BOOKS FOR LITTLE FREE LIB	273.53
12/20/2018	AMAZON COM LLC	4819112904211000	6397	YB GRANT - CANON POWERSHO	241.99
12/20/2018	AMAZON COM LLC	4819113210511000	6329	HOW TO FIND A FOX	15.29
12/20/2018	AMAZON COM LLC	4819113210511000	6329	WAKE UP!	14.05
12/20/2018	AMAZON COM LLC	4819113820111000	6329	CON CARINO, AMALIA-READIN	41.94
12/20/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BH 11-15	340.00
12/20/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BH 12-5	120.00
12/20/2018	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BH 12-13	150.00
12/20/2018	AVINEXT	4619110010711000	6397	HP ELITEBOOK 840 G5	1,858.00
12/20/2018	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	1,616.93
12/20/2018	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,153.10
12/20/2018	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	957.91
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GG00391AAA	6399	BLACK TORRENT WATERPROOF	1,500.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	036 STEEL TRUE GRAY HEATH	38.99
12/20/2018	C C CREATIONS LTD	461936GH93491A03	6399	ART CHARGE	37.50
12/20/2018	C C CREATIONS LTD	461936SB93491A03	6399	973B 50/50 SWEATPANTS OXF	110.00
12/20/2018	C C CREATIONS LTD	8659000004200000	6999	AMCMS SCIENCE CLUB SHIRTS	251.60
12/20/2018	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	536B049 NS SQUAD PANT BL	39.00

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12/20/2018	CITIBANK CORPORATE CARD	1999310081199025	6495	HESTER LSSCA MEM11/16	30.00
12/20/2018	CITIBANK CORPORATE CARD	1999310081399035	6411	BURGHARDT HILTON 11/1	732.48
12/20/2018	CITIBANK CORPORATE CARD	1999340092299062	6411	BEAL ISLABEACH 12/1	206.48
12/20/2018	CITIBANK CORPORATE CARD	1999360000191AAA	6411	BETTS THSADA 11/12	161.85
12/20/2018	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-FR-KATY MAY	117.98
12/20/2018	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-JVAB-KATY M	117.98
12/20/2018	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-WRESTLING-CINCO	341.96
12/20/2018	CITIBANK CORPORATE CARD	199936CC00391AAA	6412	MEALS-CSHS-BXC-ROUND ROCK	588.37
12/20/2018	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-FR/JV-WESTWO	96.14
12/20/2018	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-9TH-GEORGET	86.74
12/20/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	POLKRICEUNIVREG11/8	119.00
12/20/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	HODGEAMAIR ALNM 11/11	1,095.60
12/20/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	HODGEDOUBLETREE11/14	158.45
12/20/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	HODGEPINEGA ALNM11/15	18.40
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	COSF PARKING 11/15	1.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	GLORIAMCOURTYARD11/18	924.66
12/20/2018	IKES SMALL ENGINES LLC	1999510092699066	6299	SCAG MOWER REPAIR	-1,658.06
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	RANGEL AA FEE 11/14	30.00
12/20/2018	CITIBANK CORPORATE CARD	3859110088123000	6411	GALLAHER REG4REG1114	70.00
12/20/2018	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	SERPENT KING	24.00
12/20/2018	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR VARIOUS SCHOOLS	81.18
12/20/2018	CHRISTINE GRAFE	199913AR202990CG	6411	REIM TAEA REG	130.00
12/20/2018	RHONDA L GRAY	1999130004299042	6411	M REIM HOUSTON NCTE	107.91
12/20/2018	MELISSA KNOX	1999230000399003	6411	FREIM AUSTIN TCEA	84.00
12/20/2018	MIKE KORCZYNSKI	199936GG00191AAA	6412	AIRPORTPARKING 12/9	7.00
12/20/2018	AMBER LOCKE	19991300101990SK	6411	M REIM AUSTIN TCEA	117.23
12/20/2018	KATHLEEN MARTIN	1999110020121033	6399	UILSTOREGTSUPPLY12/12	32.00
12/20/2018	JANE MCCORMICK	461936OR00199000	6499	PIZZA HUT 12/11	51.96
12/20/2018	CARRIE MCNICOL	1999110088123031	6411	M REIM NOV 2018	57.06
12/20/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	ADIDAS 537B SQUAD PANTS	192.36
12/20/2018	MONOGRAMS & MORE	199936GH00191AAA	6399	C1717 COMFORT TEE GREY	27.00
12/20/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C1	6629	SOUTH KNOLL ELEMENTARY RE	4,313.00
12/20/2018	WILTONS OFFICEWORKS	199911PK81199032	6399	SAN69025 VISION ELITE STI	9.85
12/20/2018	WILTONS OFFICEWORKS	1999130004199041	6399	BRITE LINER HIGHLIGHTER,	14.78
12/20/2018	WILTONS OFFICEWORKS	1999130004199041	6399	LOW ODOR DRY ERASE MARKER	119.94
12/20/2018	WILTONS OFFICEWORKS	1999130004199041	6399	RULED INDEX CARDS, 3 X 5,	12.90
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	#UNV20012, MESH STACKABLE	37.74

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12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	FEL00703, STOR/FILE BOXES	46.96
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	ITEM# UNV10630 LEGAL PADS	17.38
12/20/2018	WILTONS OFFICEWORKS	19992300104990SV	6399	BAU68010 ID BADGE STRAPS,	23.96
12/20/2018	WILTONS OFFICEWORKS	199936TN00191AAA	6399	HEWL0R89AN MAGENTA	79.99
12/20/2018	WILTONS OFFICEWORKS	1999410074399043	6399	MMM50 STRAPPING TAPE	12.87
12/20/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	JUMBO PAPER CLIPS	1.34
12/20/2018	ALPHAGRAPHICS	19992300201990OW	6399	ADMISSION FORMS (PACKAGE	325.52
12/20/2018	ALPHAGRAPHICS	199936CH00199C01	6399	CHOIR CONCERT PROGRAMS- Q	324.47
12/20/2018	AMAZON COM LLC	1999110000311003	6399	TONER CARTRIDGES (CF283AD	123.99
12/20/2018	AMAZON COM LLC	1999110000322038	6399	SUPPLIES FOR FCS @ CSHS	50.02
12/20/2018	AMAZON COM LLC	19991100110110GP	6399	EASYPAG MESH DESK ORGANIZ	11.79
12/20/2018	AMAZON COM LLC	199936CH00199C01	6399	CONCORDIA SUPPLY SAFE FLA	104.97
12/20/2018	AMAZON COM LLC	4619110010711000	6399	CAMEO SIL	181.84
12/20/2018	AMAZON COM LLC	461933S800199000	6399	MEN'S TACLITE UNIFORM PAN	239.96
12/20/2018	AMAZON COM LLC	461936CH00199000	6399	GAGA PROFESSIONAL 252 COL	24.99
12/20/2018	AMAZON COM LLC	461936CH00199000	6399	UNICORN HOLOGRAPHIC BODY	12.99
12/20/2018	AMAZON COM LLC	4819110710511000	6397	100-PACK GAME DICE	29.98
12/20/2018	AMAZON COM LLC	4819110710511000	6397	BATTLESHIP GAME	35.70
12/20/2018	AMAZON COM LLC	4819110710511000	6397	BLINK GAME	38.20
12/20/2018	AMAZON COM LLC	4819110710511000	6397	CLUE JR. GAME	29.76
12/20/2018	AMAZON COM LLC	4819110710511000	6397	Q-BITZ	23.91
12/20/2018	AMAZON COM LLC	4819110710511000	6397	SORRY! GAME	17.54
12/20/2018	AMAZON COM LLC	4819110710511000	6397	STONE SOUP GAME	15.99
12/20/2018	AMAZON COM LLC	4819110711011000	6397	SET JUNIOR BOARD GAME	23.12
12/20/2018	AMAZON COM LLC	4819110711011000	6397	WINNING MOVES GAMES NO ST	31.56
12/20/2018	AMAZON COM LLC	4819110711111000	6397	BLOKUS TRIGON	29.99
12/20/2018	AMAZON COM LLC	4819110711111000	6397	PHASE 10 CARD GAME	41.98
12/20/2018	AMAZON COM LLC	4819113210511000	6329	DOUBLE TAKE!	13.59
12/20/2018	AMAZON COM LLC	4819113210511000	6329	PUDDLE YUM	16.14
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THINGS TO DO	13.59
12/20/2018	AMAZON COM LLC	4819113210511000	6329	WATER IS WATER	10.98
12/20/2018	AMAZON COM LLC	4819114020211000	6399	PENCIL SHARPENER	24.99
12/20/2018	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BH 12-5	13.00
12/20/2018	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BH 12-13	130.00
12/20/2018	A-1 WRECKER SERVICE	1999510092599065	6299	TOW TRUCK BACK TO SHOP	60.00
12/20/2018	ALERT SERVICES INC	199936TN00191AAA	6399	575001 POWERFLEX AFD 2"	52.00
12/20/2018	AT&T MOBILITY II LLC	1999510074399068	6256	NOV HR WIRELESS	74.00

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12/20/2018	ATMOS ENERGY CORP	2409510000299000	6258	DEC-4016955992	12.27
12/20/2018	ATMOS ENERGY CORP	2409510010999000	6258	DEC-3044062663	18.94
12/20/2018	ATMOS ENERGY CORP	1999510010199068	6258	DEC-3044085728	49.20
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	24.00
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	85.00
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
12/20/2018	AVID CENTER--SI PAYMENT	2119110010224000	6399	AVID WICOR POSTER SET	245.00
12/20/2018	BARNES & NOBLE INC	461912LI20299000	6329	RUNNING PO FOR LIBRARY BO	405.19
12/20/2018	CAMERON YOEMEN BOOSTER CLUB	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-CAMERON-1/5	600.00
12/20/2018	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-NOV	310.64
12/20/2018	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-NOV	5.52
12/20/2018	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-NOV	33.01
12/20/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-NOV	150.35
12/20/2018	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-NOV	504.99
12/20/2018	CREATIVE MATHEMATICS	19991100107110PC	6399	KEEP IT MOVING CD CC1349	15.00
12/20/2018	CXTEC	691781TK043990B4	6396	PART # GL36WDM 36IN HIGH	870.00
12/20/2018	DESIGN SECURITY CONTROLS LLC	69158100202990TK	6396	XNF-8010R MATERIALS & LAB	1,352.00
12/20/2018	DIGITAL PERFORMANCE GEAR	199936S100199C01	6399	CUSTOMIZED WINTER GUARD F	1,225.00
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	9CPYE YELLOW 9X12 CP PACK	7.02
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	LOTSADOH BEST VALUE DOUGH	11.34
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	BDBKT BEAD BUCKET COLORAT	39.28
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT#43854, NOV. 05, 06,	1,331.26
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT#43854, NOV. 26, 27,	1,393.39
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	#GO4023, CHEWNOODLE-RED B	83.94
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	#MW4969, PUTTY ELEMENTS,	63.92
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM BW	35.04
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	7.61
12/20/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	4.21
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772 MW BW COPIES	9.57
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	101.63
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F POD 300 - BW COPIES	22.47
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - BW-COPIE	81.01
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	35.87
12/20/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 5K9FH - LIBRARY	2.44
12/20/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	7.13
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HRYT2-ROOM 116-BW PRINTS	9.64
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	146.66

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12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P - WORKROOM - BW	33.26
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - OFFICE - BW	43.00
12/20/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	18.84
12/20/2018	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	19.77
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE BW COP	36.24
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	337.95
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6269	PHAROS SOFTWARE	171.13
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 7MKHQ B/W	263.46
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	682.18
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	332.94
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. NMC07213	225.86
12/20/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	29.76
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF RM 1309 BW	6.92
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	165.61
12/20/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	27.07
12/20/2018	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	105.78
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER LEASE	350.37
12/20/2018	INTELLIVOL LLC	8659000000100000	6999	ANNUAL SUBSCRIPTION TO 2V	250.00
12/20/2018	J CODYS RESTAURANT LP	1999530072699TTK	6499	ADDITIONAL MEALS	66.25
12/20/2018	LAKESHORE LEARNING MATERIALS	4819111910711000	6397	WBBL CUS LC511RG	85.44
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	COMPARE FRACTIONS FLIP BK	113.97
12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	#LL5841, LIGHT TABLE SENS	59.99
12/20/2018	LD TEBBEN COMPANY, INC	69138100110990A8	6629	ROOF REPAIRS FOR GREENS P	10,862.00
12/20/2018	LEGO EDUCATION	4619110020111000	6399	ITEM #5003400: EV3 CORE S	741.52
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	FIELD & STREAM SUBSCRIPTI	10.48
12/20/2018	MOTOROLA SOLUTIONS INC	199952SF00199024	6631	M25URS9PW1 N APX6500 7/80	1,652.59
12/20/2018	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	241.86
12/20/2018	PINK ALLIANCE	461936GH93491A03	6499	DONATION FOR CANCER AWARD	429.00
12/20/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199951NA82199061	6319	POOL CHEMICALS	938.70
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	LIGHT OVAL 6 RED	15.60
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	PLUG MOLDED 7 WAY	22.03
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	SPRING DBL EYE 1.75W	81.23
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	DECEMBER INVOICES	814.50
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	DECEMBER INVOICES	221.45
12/20/2018	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	DECEMBER INVOICES	262.65
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	CLOROX 4-IN ONE SANITIZER	5.57
12/20/2018	SCHOOL NURSE SUPPLY INC	1999330004199041	6399	NOSEID	3.99

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12/20/2018	SOLAR SUPPLY INC	1999510092599065	6319	HVAC SUPPLIES	42.59
12/20/2018	TRELLIS COMPANY	1999	2159	DED:0327 TG	136.41
12/20/2018	WAKEFIELD SIGN SERVICE	1999510092599065	6319	STENCILS - PAINT SHOP STO	1,850.00
12/20/2018	WARD'S NATURAL SCIENCE EST INC	199911SC00111001	6399	PGLO BACTERIAL TRANSFORM	89.09
12/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-NOV	209.11
12/20/2018	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	832.53
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6397	017 BLK WHT RIVAL	900.00
12/20/2018	C C CREATIONS LTD	19991100108110FR	6399	MEDALS AND RIBBONS FOR SP	92.20
12/20/2018	C C CREATIONS LTD	4619230011199000	6399	LONG SLEEVE STAFF SHIRT-	58.45
12/20/2018	C C CREATIONS LTD	4619230011199000	6399	LONG SLEEVE STAFF SHIRT -	755.90
12/20/2018	CITIBANK CORPORATE CARD	1999110088123031	6411	PAYNE TCEA REG 11/14	289.00
12/20/2018	CITIBANK CORPORATE CARD	19991300102990CH	6411	JMILLS HAMPTON 11/16	79.02
12/20/2018	CITIBANK CORPORATE CARD	19992300105990RP	6411	DURAND HILTON 11/29	203.83
12/20/2018	CITIBANK CORPORATE CARD	1999340092299062	6411	SILVA ISLABEACH 12/1	108.82
12/20/2018	CITIBANK CORPORATE CARD	1999360000191AAA	6495	LENNERTONACTNETW11/22	79.95
12/20/2018	CITIBANK CORPORATE CARD	1999360000191AAA	6495	WILSONMILESPLITMEM117	51.96
12/20/2018	CITIBANK CORPORATE CARD	1999360004199C41	6412	HALL SCRIPPS 11/15	160.00
12/20/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-FRA&B/JV@CLE	650.00
12/20/2018	CITIBANK CORPORATE CARD	199936BF00391AAA	6412	MEALS-CSHS-BF-TOMBALL-11/	1,372.50
12/20/2018	CITIBANK CORPORATE CARD	1999510092399063	6411	HAIRELLMOODYGARD11/9	120.75
12/20/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	MASON RICE REG 11/8	119.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	GLORIA AA FEE 11/14	30.00
12/20/2018	CUMMINS SOUTHERN PLAINS LLC	1999510092599065	6299	MAINT CONTRACT FRO ADMIN	955.00
12/20/2018	ENTERPRISE RENT A CAR	199936SP00199C01	6412	SUV RENTAL FOR UT TOURNAM	226.00
12/20/2018	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	ALL AMERICAN BOYS	276.00
12/20/2018	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	7,127.34
12/20/2018	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	266.58
12/20/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR VARIOUS SCHOOLS	61.15
12/20/2018	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	239.14
12/20/2018	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR CG	425.17
12/20/2018	RHONDA L GRAY	1999130004299042	6411	F REIM HOUSTON NCTE	105.18
12/20/2018	MELISSA KNOX	1999230000399003	6411	MREIM AUSTIN TCEA	117.23
12/20/2018	MONOGRAMS & MORE	199936CY00391AAA	6399	TEAM 365 WATERPROOF PANT	159.92
12/20/2018	MONOGRAMS & MORE	2559130081124N00	6399	SHIPPING	30.00
12/20/2018	MONOGRAMS & MORE	8659000000100000	6999	SET UP FEE	25.00
12/20/2018	NAPA AUTO PARTS	1999510092599065	6319	PARTS FOR T-39	184.25
12/20/2018	SHI GOVERNMENT SOLUTIONS INC	1999110000322038	6397	MICROSOFT EXTENDED 4 YEAR	257.00

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12/20/2018	SOUTHERN FLORAL COMPANY	199911AR00111001	6399	SHIPPING	21.20
12/20/2018	WILTONS OFFICEWORKS	1999340092299062	6639	6 CONFERENCE CHAIRS WITH	2,557.50
12/20/2018	WILTONS OFFICEWORKS	1999410074399043	6399	AVES160 AVERY LABELS	31.99
12/20/2018	WILTONS OFFICEWORKS	1999530074699046	6399	AVE5960 EASY PEEL MAILING	324.95
12/20/2018	WILTONS OFFICEWORKS	205961PI81124000	6399	SAN69025 VISION ELITE STI	9.86
12/20/2018	AMAZON COM LLC	1999110000423031	6399	COFFEE POT	34.99
12/20/2018	AMAZON COM LLC	19991100110110GP	6399	SAX TRUE FLOW HEAVY BODY	10.50
12/20/2018	AMAZON COM LLC	1999230000399003	6399	BROOM AND DUSTPAN	22.99
12/20/2018	AMAZON COM LLC	1999340092299062	6319	3M POLISHING WHEELS.	87.56
12/20/2018	AMAZON COM LLC	1999530072699TTK	6399	STUDY GUIDE AND TECH SUPP	492.92
12/20/2018	AMAZON COM LLC	4619110020111000	6399	MASTER LOCK PADLOCK SET Y	60.06
12/20/2018	AMAZON COM LLC	461936CH00199000	6399	HEADBAND SET	11.99
12/20/2018	AMAZON COM LLC	4819110710511000	6397	GUESS WHO?	27.40
12/20/2018	AMAZON COM LLC	4819110711011000	6397	BRYBELLY 12 DECKS (6RED/6	14.99
12/20/2018	AMAZON COM LLC	4819110711011000	6397	MATTEL GAMES BLINK - WORL	38.20
12/20/2018	AMAZON COM LLC	4819110711111000	6397	TROLLS TROUBLE GAME	24.16
12/20/2018	AMAZON COM LLC	4819112904211000	6397	YB GRANT CANON POWER SHOT	597.00
12/20/2018	AMAZON COM LLC	4819113210511000	6329	A DOG WEARING SHOES	11.86
12/20/2018	AMAZON COM LLC	4819113210511000	6329	IF YOU PLANT A SEED	12.99
12/20/2018	AMAZON COM LLC	4819113210511000	6329	TEK: THE MODERN CAVE BOY	8.98
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE GIANT OF JUM	17.09
12/20/2018	AMAZON COM LLC	4819113820111000	6329	ME LLAMO MARIA ISABEL-REA	28.62
12/20/2018	AMAZON COM LLC	4819114020211000	6397	BEAN BAG CHAIR	44.97
12/20/2018	AMAZON COM LLC	4819114020211000	6399	FIDGET TOYS	16.95
12/20/2018	ARBITERSPORTS LLC	199936GH04391AAA	6216	REF WMS GH 12-13	380.00
12/20/2018	KRISTIN A BEYER	19991300111990SC	6411	MREIM GALV TAHPERD	157.61
12/20/2018	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,426.41
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6397	NELCO N1118 KX STEEL SHOT	196.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6397	SHOT AND DISCUS BAG	20.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6397	TRX SUSPENSION TRAINER PR	289.99
12/20/2018	C C CREATIONS LTD	461911OR20211000	6399	ADULT MEDIUM	128.00
12/20/2018	CDW GOVERNMENT LLC	1999230000399003	6399	MOTOROLA IMPRESS -TWO RA	144.74
12/20/2018	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	MONTHLY FIRE ALARM MONITO	946.00
12/20/2018	CITIBANK CORPORATE CARD	1999110088123031	6411	BALDAUF REG 4 11/27	70.00
12/20/2018	CITIBANK CORPORATE CARD	19991300104990SV	6411	PHILLIPSMOODYGARD12/1	250.16
12/20/2018	CITIBANK CORPORATE CARD	1999130010523031	6411	NOYES REG 4 11/30	20.00
12/20/2018	CITIBANK CORPORATE CARD	19991300105990RP	6411	KISSELHILTONGARDE1116	61.04

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12/20/2018	CITIBANK CORPORATE CARD	19991300108990FR	6411	ADAMS HYATTPL 11/27	217.16
12/20/2018	CITIBANK CORPORATE CARD	19991300111990SC	6411	MCINTYRERESIDENCE1117	68.13
12/20/2018	CITIBANK CORPORATE CARD	199913SS00399003	6411	KOUBA WESTIN 12/2	540.64
12/20/2018	CITIBANK CORPORATE CARD	199913TK202990CG	6411	EMMONSCOMFORTSU11/15	133.52
12/20/2018	CITIBANK CORPORATE CARD	199921PK81199032	6399	RICESKILLPATHBKS11/27	189.06
12/20/2018	CITIBANK CORPORATE CARD	199921S781199021	6411	GIBSON SHERATON 11/4	403.36
12/20/2018	CITIBANK CORPORATE CARD	1999340092299062	6248	CRAIGLISTJOBPOST11/18	15.00
12/20/2018	CITIBANK CORPORATE CARD	199936BF00191AAA	6412	MEALS-AMC-BF-V-PLAYOFF-11	3,514.20
12/20/2018	CITIBANK CORPORATE CARD	199936GC00391AAA	6412	MEALS-CSHS-GXC-STATE-11/3	60.38
12/20/2018	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-V-CONROE-11/	215.90
12/20/2018	CITIBANK CORPORATE CARD	199936SP00199C01	6412	CR ALFORD BWESTER1117	-6.24
12/20/2018	CITIBANK CORPORATE CARD	1999410070199080	6411	EALY HYATT 11/7	267.50
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR CLARK 11/16	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR CONTRER11/16	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR MCPHERS11/19	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074499044	6411	KNOTT TASBOREG 11/29	510.00
12/20/2018	CITIBANK CORPORATE CARD	1999410081399024	6411	MARTINDALEHYATT11/7	267.50
12/20/2018	CITIBANK CORPORATE CARD	199941RC74399043	6411	JAMES COMFORTINN11/29	104.01
12/20/2018	CITIBANK CORPORATE CARD	2059210081124000	6411	NEELY FTLFONLINE11/30	102.50
12/20/2018	CITIBANK CORPORATE CARD	2899130081124000	6411	RYON HAMPTONINN 11/16	144.97
12/20/2018	CITIBANK CORPORATE CARD	461936GH93491A01	6412	TEAM BUILDING ETC RPO MON	324.42
12/20/2018	CITIBANK CORPORATE CARD	7149610089599000	6499	TIFTREATKKSTAFFAPPRC	48.00
12/20/2018	KRISTIE CLARK	19991100111110SC	6399	AMAZONSUPPLIES12/12	53.18
12/20/2018	EDUCATORS DEPOT, INC	1999110000311003	6397	OVATION SWIVEL STOOL - BL	234.09
12/20/2018	FOLLETT SCHOOL SOLUTIONS INC	1999120000399003	6329	2018-20019 BOOK ORDER -	787.00
12/20/2018	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	5,302.04
12/20/2018	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	2,132.97
12/20/2018	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	154.36
12/20/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR VARIOUS SCHOOLS	87.51
12/20/2018	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	3,209.18
12/20/2018	JULIE R HAMILTON	2059130081124000	6411	M REIM CCHRISTI	259.42
12/20/2018	RONALD B HARDIN JR	199936BD00199C01	6299	CUSTOM WRITTEN AND ARRANG	4,000.00
12/20/2018	CINDY A HARRISON	1999110088123031	6411	M REIM NOV 2018	71.50
12/20/2018	INTERQUEST GROUP INC	1999520081199025	6299	FULL DAY 11/26/18 K.OEHME	560.00
12/20/2018	MONOGRAMS & MORE	199936GV04291AAA	6399	ADIDAS SHOES	384.00
12/20/2018	NAPA AUTO PARTS	1999510092599065	6319	BATTERY FOR T-45	101.96
12/20/2018	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRES	1,530.53

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12/20/2018	TK SALES	1999510092499064	6319	CARPET SHAMPOO	19.91
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	#AVE47989 RED FOLDERS	8.19
12/20/2018	WILTONS OFFICEWORKS	199936TN00191AAA	6399	HEWL0R86AN CYAN	79.99
12/20/2018	WILTONS OFFICEWORKS	1999410074399043	6399	MMM6531N 1/12 X 2 POST I	16.18
12/20/2018	WILTONS OFFICEWORKS	205911HE81124000	6399	UNGEDTBG TELESCOPIC ERGO	73.99
12/20/2018	WILTONS OFFICEWORKS	205921OF811240EH	6399	HEWCE254A HP 504A TONER C	33.98
12/20/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	TONER (CE253A-MAGENTA 2,	215.92
12/20/2018	BRYAN ISD	199936PW00191AAA	6412.FEE	ENTRY-AMCHS-PL-BRYAN-1/26	-1,100.00
12/20/2018	ADVANCED GRAPHICS	4619230010799000	6399	YELLOW INK	79.90
12/20/2018	AMAZING FUNDRAISING LLC	461911OR20211000	6399		511.95
12/20/2018	ATMOS ENERGY CORP	1999510010999068	6258	DEC-3044062663	538.24
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	441.59
12/20/2018	B E PUBLISHING	4109110099911063	6321	9781626893160 LEARN-BY-DO	599.95
12/20/2018	B E PUBLISHING	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	25.00
12/20/2018	BLINN COLLEGE	1999110000131033	6223	ZARAGOZA, ANGELICA, IDB00	318.00
12/20/2018	BOSWORTH PAPERS INC	1999	1311	TRUCKLOAD PR5-MAE851120 8	23,058.00
12/20/2018	BRYAN ISD	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BRYAN-1/26/	825.00
12/20/2018	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-NOV	340.08
12/20/2018	BUPPY'S CATERING	205961PI81124000	6499	DELIVERY CHARGE	16.25
12/20/2018	CHEMSEARCH	1999340092299062	6311	FUEL ADDITIVE	761.65
12/20/2018	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-NOV	1,465.55
12/20/2018	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-NOV	1,090.48
12/20/2018	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-NOV	244.07
12/20/2018	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-NOV	20.15
12/20/2018	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-NOV	8,716.59
12/20/2018	CREATIVE MATHEMATICS	19991100107110PC	6399	DBL DICE CC1352	20.00
12/20/2018	EDUCATION SERVICE CENTER REGION 4	1999130020323031	6411	SESSION# 1376320, COURTNE	35.00
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, NOV 01, 02, 2	559.13
12/20/2018	FLINN SCIENTIFIC INC	4109110099911063	6321	AP5406 METAL-BACKED THERM	1,428.03
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	ITEM# SP6108, SENSORY SLE	33.98
12/20/2018	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	182.72
12/20/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	TRUCK SUPPLIES	82.29
12/20/2018	GULF COAST BOILER SERVICE CO	1999510092599065	6249	SERVICE CALL TO INSTALL N	1,394.37
12/20/2018	GULF COAST BOILER SERVICE CO	1999510092599065	6299	SERVICE CALL FOR BOILER I	320.00
12/20/2018	HEINEMANN	1999110011124033	6329	ESTIMATED SHIPPING/HANDLI	7.00
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	57U1R GYM CLOSET	29.50

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12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFJT6 BW	27.18
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	17.43
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	33.26
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	33.60
12/20/2018	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	11.44
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	U3EX3 BW COPIES	2.96
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	P43TH - FR300 - BW COPIES	18.55
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH B/W	10.35
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7K81Y, LEAP, BW COPIES 71	5.78
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	3X6H7 BW	2.04
12/20/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR COLOR	12.06
12/20/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP B&W	1.49
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	21.28
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	6.52
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	75.09
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	4E9PW BW	598.34
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6269	87WUW LEASE	284.60
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE Q96PA	201.40
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	2XP4Q, LEASE FEES, WORKR	595.60
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	4HKF9, LEASE FEES, WORKRO	595.60
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	1,246.68
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID 7EU3Q - RM 103	572.01
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 RM 2130B BW	5.56
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	28.08
12/20/2018	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	16.44
12/20/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	94E89 TCHR WKRM CANON PR	357.92
12/20/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	84.47
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	1.53
12/20/2018	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	95.91
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6269	9XE12 LEASE	170.00
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES- X96XJ	20.27
12/20/2018	JASONS DELI	1999215481199021	6499	TIP	70.46
12/20/2018	JOHNSON SUPPLY	1999510092599065	6319	PLUMBING SUPPLIES	450.78
12/20/2018	JUNIOR LIBRARY GUILD	19991200201990OW	6329	GMP CATEGORY-GRAPHIC NOVE	157.50
12/20/2018	LAKESHORE LEARNING MATERIALS	4819111910711000	6397	CHAIR CR 124GR	265.96
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	FRACTIONS EQUIVALENCY PUZ	12.34

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12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	#EE258, TACTILE LETTERS-U	15.99
12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	#LL242, PEEL & STICK TACT	12.99
12/20/2018	LEGO EDUCATION	4819111711011000	6397	ITEM NO. 9090 - XL BULK S	419.90
12/20/2018	MACKIN EDUCATIONAL RESOURCES	691781LI043990B4	6329	LIBRARY BOOKS FOR WELLBOR	9,608.01
12/20/2018	MAGAZINE SUBSCRIPTIONS PTP	1999120004199041	6399	GIRLS LIFE SUBSCRIPTION	17.47
12/20/2018	PATRICK O'NEAL MORGAN	4619360000299000	6299	DJ FOR CVHS SCHOOL DANCE	225.00
12/20/2018	MOTOROLA SOLUTIONS INC	1999525F00199024	6631	G625 DES-XL-DES-OFB ENCRY	437.28
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	LED LIGHT BAR 17" RED	33.03
12/20/2018	SCANTRON CORPORATION	199911FO00311003	6399	882-E ANSWER KEY 500/PER	69.95
12/20/2018	SOUTHWEST BINDING AND LAMINATING	1999	1311	25"X500' 1.5MIL 1" GLOSS	1,674.00
12/20/2018	STERLING FIRST AID AND SAFETY	1999340092299062	6219	REFILL BUILDING FIRST AID	135.50
12/20/2018	TEXAS DEPARTMENT OF AGRICULTURE	1999510092599065	6499	IPM COORDINATOR FEE FOR G	125.00
12/20/2018	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
12/20/2018	UNITED PARCEL SERVICE	461911DM20311000	6399	UPS RETURN SHIPPING FOR P	89.79
12/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	245.15
12/20/2018	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.21
12/20/2018	WAKEFIELD SIGN SERVICE	1999510092599065	6319	SIGN BALLAST	397.29
12/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-NOV	993.86
12/20/2018	ALPHAGRAPHICS	2249110088123000	6399	5 COPIES, TUSKEEGEE AIRME	71.30
12/20/2018	AMAZON COM LLC	1999110010423031	6399	PURPLE LADY BUG STICKERS	11.49
12/20/2018	AMAZON COM LLC	19991100110110GP	6399	SHARPIE COLOR BURST PERMA	8.59
12/20/2018	AMAZON COM LLC	1999110020221033	6399	100 LANYARDS	15.99
12/20/2018	AMAZON COM LLC	4819110710511000	6397	THINKFUN SWISH	24.98
12/20/2018	AMAZON COM LLC	4819110710511000	6397	YAHTZEE SCORE CARDS/2	21.58
12/20/2018	AMAZON COM LLC	4819110711011000	6397	MINDWARE Q-BLTZ JUNIOR	39.90
12/20/2018	AMAZON COM LLC	4819110711111000	6397	SMARTGAMES IQ XOXO	17.98
12/20/2018	AMAZON COM LLC	4819111311011000	6397	LEARNITURE LNT-NES3021BK-	1,103.94
12/20/2018	AMAZON COM LLC	4819112904211000	6397	CANON POWERSHOT SX530 (BL	458.00
12/20/2018	AMAZON COM LLC	4819113210511000	6329	MAY I HAVE A WORD?	16.14
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE TURNIP	16.19
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THEY ALL SAW A CAT	12.31
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THIS IS MY BOOK!	12.59
12/20/2018	AMAZON COM LLC	4819114020211000	6329	THE WAY I FEEL BY JANAN	11.86
12/20/2018	AMAZON COM LLC	7149610089599000	6399	CRAFT AND PARTY, 6" BY 20	29.97
12/20/2018	AMAZON COM LLC	7149610089599000	6399	WOODU DISPOSABLE WOODEN S	13.98
12/20/2018	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BH 12-13	13.00
12/20/2018	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GH 12-14	130.00

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12/20/2018	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GH 12-14	80.00
12/20/2018	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS BH 12-5	120.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	060 ANTHRAX FLEECE PANT	30.00
12/20/2018	C C CREATIONS LTD	199936BB00191AAA	6399	BADGER TEE	62.20
12/20/2018	CITIBANK CORPORATE CARD	1999130000122038	6411	BUICHNEREMBASSY11/10	740.97
12/20/2018	CITIBANK CORPORATE CARD	1999130000499004	6411	RIFE RESIDENCE 11/17	272.50
12/20/2018	CITIBANK CORPORATE CARD	19991300111990SC	6411	MANN FAIRFIELD 11/4	187.59
12/20/2018	CITIBANK CORPORATE CARD	199913S181199021	6411	CR HOGAN NCTE 11/8	-145.00
12/20/2018	CITIBANK CORPORATE CARD	1999210081199021	6411	TRAMEL HYATT 11/7	269.12
12/20/2018	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-V-MIDLOTHIA	545.55
12/20/2018	CITIBANK CORPORATE CARD	199936CC00391APS	6412	WELLMANRENAISSANC11/4	503.70
12/20/2018	CITIBANK CORPORATE CARD	199936CL04391CWB	6412	DEBERRY UCACHEER 1116	943.00
12/20/2018	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-KILLEEN-11/	18.79
12/20/2018	CITIBANK CORPORATE CARD	199936SP00199C01	6412	ALFORDBESTWESTERN1129	93.18
12/20/2018	CITIBANK CORPORATE CARD	1999510092399063	6411	HAIRELLMOODYGARD11/14	222.60
12/20/2018	CITIBANK CORPORATE CARD	2899130081124000	6411	MANN HAMPTON 11/30	371.32
12/20/2018	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,962.29
12/20/2018	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,069.07
12/20/2018	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	263.31
12/20/2018	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,566.60
12/20/2018	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR CG	2,842.22
12/20/2018	SCOTT P HOLDER	199936BB00391AAA	6411	MREIM AUSTINAIRPORT	112.00
12/20/2018	LILIA H MARTINEZ	2248310088123000	6411	M REIM REG 4 HOUSTON	103.85
12/20/2018	MONOGRAMS & MORE	199936BH00191AAA	6399	ADIDAS 4712 ULTIMATE 1/4	168.32
12/20/2018	MONOGRAMS & MORE	199936CK00191AAA	6399	S/S TEE SHIRT	39.98
12/20/2018	MONOGRAMS & MORE	1999530072699TTK	6399	ART CHARGES	20.00
12/20/2018	KAYLA POE	4619110300311000	6399	HOBLOBBYCULINARY12/11	16.98
12/20/2018	LINDA VONROSENBERG	1999410074399043	6411	M REIM SEPT 2018	7.09
12/20/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	#132847, MY ACTIVITY BOOK	246.00
12/20/2018	APRIL WILSON	199913SS00199001	6411	MREIMDALLAS APHISTORY	203.34
12/20/2018	WILTONS OFFICEWORKS	19991100110110GP	6399	PAC54811 - PEACOCK FOUR-P	33.98
12/20/2018	MICHAEL SEAN WITHERWAX	199936BF00191AAA	6411	M REIM WACO	102.46
12/20/2018	ABUELOS	4619130020299000	6499	PACKAGING	14.24
12/20/2018	APPLE INC	1999530072699TTK	6397	SMART KEYBOARD FOLIO	358.00
12/20/2018	AT&T MOBILITY II LLC	20595100811240EH	6256	NOV EHS WIRELESS	704.10
12/20/2018	ATMOS ENERGY CORP	2409510004399000	6258	DEC-4028277416	68.72
12/20/2018	ATMOS ENERGY CORP	1999510020299068	6258	DEC-3044063975	1,041.16

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12/20/2018	ATMOS ENERGY CORP	2409510000199000	6258	DEC-3044064269	31.89
12/20/2018	ATMOS ENERGY CORP	1999510092599065	6258	DEC-3044064778	473.71
12/20/2018	ATMOS ENERGY CORP	2409510010799000	6258	DEC-3044087904	17.37
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
12/20/2018	BLINN COLLEGE	1999110000131033	6223	HERNANDEZ-GOMEZ, ANDREA,	318.00
12/20/2018	BLINN COLLEGE	1999110000131033	6223	ROBLES-RAMIREZ, ABIGAIL,	318.00
12/20/2018	CAVENDERS BOOT CITY	1999510092599065	6395	UNIFORM PANTS	435.78
12/20/2018	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	135.37
12/20/2018	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-NOV	3,569.71
12/20/2018	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-NOV	287.05
12/20/2018	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-NOV	1,233.75
12/20/2018	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-NOV	2,808.13
12/20/2018	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-NOV	6,992.04
12/20/2018	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-NOV	266.18
12/20/2018	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-NOV	8.62
12/20/2018	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-NOV	6.62
12/20/2018	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-NOV	1,018.27
12/20/2018	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-NOV	157.06
12/20/2018	CITY OF COLLEGE STATION	1999520099999081	6299	9/18/18 WALKER, SCHOOL BO	172.93
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	SMAC COLORED MACARONI - 2	17.66
12/20/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	1999110000322038	6399	CHEMICALS FOR DISHWASHER	524.46
12/20/2018	FIRST CHOICE FUNDRAISING	461936BD20299000	6343	BLUEBERRY AND CREAM CHEES	887.40
12/20/2018	FITNESS FINDERS	4619110010411G00	6399	115-050 500 PC ASST'D INC	147.00
12/20/2018	FLINN SCIENTIFIC INC	4819110100311000	6397	VARIOUS ITEMS SUCH AS THE	1,650.96
12/20/2018	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	DEC 18 PHONE SRV TTK	7,862.99
12/20/2018	FUN AND FUNCTION LLC	1999330088123031	6399	#MW4968 PUTTY ELEMENTS, 4	63.92
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM CLR	133.43
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M CLR	176.71
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9W BW	16.18
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	45.36
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	18.31
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	11.07
12/20/2018	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AEUU7 ROOM 520	25.87
12/20/2018	IMAGENET CONSULTING LLC	19991200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	1.32
12/20/2018	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	17.09
12/20/2018	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	13.27
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	0.84

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12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	18.40
12/20/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#JFRK SK COLOR	0.28
12/20/2018	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES	106.03
12/20/2018	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	126.18
12/20/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - CLR CO	34.34
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACGINE ID 88K9R DRAMA OF	26.41
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QKAFF - MATH L	20.31
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	61.43
12/20/2018	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	23.34
12/20/2018	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	110.15
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6269	PHAROS SW LEASE	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	367.72
12/20/2018	IMAGENET CONSULTING LLC	19991100107110PC	6269	PHAROS SW	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	13.67
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y5T2Y CLR	424.10
12/20/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	26.30
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - HA6K2	5.34
12/20/2018	JASONS DELI	1999130081131033	6499	FOOD STAFF DEVE RPO AVID	88.40
12/20/2018	JUNIOR LIBRARY GUILD	19991200102990CH	6329	SHELF READY PROCESSING	102.00
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	2409350010299000	6341	SPECIAL DIETS	89.96
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113510911000	6397	FLEX SPACE COMFY FLOOR SE	47.49
12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	#PP477, FEEL & MATCH SENS	19.99
12/20/2018	MOTOROLA SOLUTIONS INC	199952SF00199024	6631	ITEM H98UCF9PW6 N APX6000	1,499.09
12/20/2018	NASCO	19991100110110GP	6399	PRODUCT # 9740256(M) - SA	10.56
12/20/2018	NATIONAL FFA ORGANIZATION	8659000000300000	6999	MENS TAILORED JACKETS	168.00
12/20/2018	NATIONAL PRINT AND PROMO	1999410074499044	6399	PS 1288 PRESSURE SEAL W-2	300.00
12/20/2018	OFFICE DEPOT INC	1999510092399063	6399	DIXIE BOWLS, 12 OZ PATHWA	11.69
12/20/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	4619230010199000	6399	TARGETCOFFEEPOT12/18	17.48
12/20/2018	PIONEER STEEL & PIPE CO. INC.	8659000000100000	6999	PAYMENT FOR CLUB MATERIAL	140.55
12/20/2018	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	GROUNDS SUPPLIES	140.94
12/20/2018	PROMAXIMA MANUFACTURING LTD	4619360093491A01	6399	OLY-045 OLYMPIC PLATE 45	198.00
12/20/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010425033	6411	LEILA GARCIA CONF:269913-	50.00
12/20/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010425033	6411	LEONILA LAZO CONF:269913-	50.00
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	12K SPRING LOAD SIDE PIN	239.88
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	3.5K AXEL BEAM W/ELEC. BR	524.73
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	HANGER KIT 3.5K TANDEM	34.90
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	JACK HANDLE CLIP	77.26

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12/20/2018	SCHOLASTIC INC	2059110010124000	6329	20 BEST BILINGUAL BOOKS G	262.80
12/20/2018	SCHOOL SPECIALTY INC	19991100102110CH	6399	ART CLASS SUPPLIES	499.55
12/20/2018	SHELL	199936GH00191AAA	6412	003 HINES 12/1	101.97
12/20/2018	SHELL	199936SP00199C01	6412	013 ALFORD 11/17	19.76
12/20/2018	SHELL	8659000000300000	6999	018 CREEL 11/17	27.57
12/20/2018	TASA	1999210081199021	6411	REGISTRATION TASA MIDWINT	420.00
12/20/2018	TASA	1999410081399024	6411	REGISTRATION TASA MIDWINT	295.00
12/20/2018	TEPSA	1999	2159	DED:V101 TEPSA DUES	16.62
12/20/2018	TEXAS COMMERCIAL WASTE	1999510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
12/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-NOV	19.19
12/20/2018	ALPHAGRAPHICS	2249110088123000	6399	8 COPIES, TUSKEEGEE AIRME	100.59
12/20/2018	AMAZON COM LLC	1999110000322038	6399	SUPPLIES FOR FCS	29.80
12/20/2018	AMAZON COM LLC	1999110000411004	6397	STUDENT SUPPLIES - RISERS	196.80
12/20/2018	AMAZON COM LLC	461911S510211000	6399	AEROGARDEN HERBIE KID'S G	43.55
12/20/2018	AMAZON COM LLC	461936CH00199000	6399	TUNIC HOODIE ROBE, BROWN,	104.95
12/20/2018	AMAZON COM LLC	4819110710511000	6397	EYE FOUND IT CARD GAME	11.94
12/20/2018	AMAZON COM LLC	4819110710511000	6397	JUMBO PLAYING CARDS	11.49
12/20/2018	AMAZON COM LLC	4819110711011000	6397	CONNECT 4 STRATEGY BOARD	59.95
12/20/2018	AMAZON COM LLC	4819110711011000	6397	MINDWARE - Q-BITZ	24.40
12/20/2018	AMAZON COM LLC	4819110711111000	6397	MINDWARE Q-BITZ	23.91
12/20/2018	AMAZON COM LLC	4819110711111000	6397	STERILITE 41 QT/39 LITER	106.14
12/20/2018	AMAZON COM LLC	4819110711111000	6397	UNO SUPER MARIO CARD GAME	35.94
12/20/2018	AMAZON COM LLC	4819111311011000	6397	SAFCO PRODUCTS ZENERGY SW	286.38
12/20/2018	AMAZON COM LLC	4819113210511000	6329	BE QUIET!	12.59
12/20/2018	AMAZON COM LLC	4819113210511000	6329	NOT FRIENDS	14.59
12/20/2018	AMAZON COM LLC	4819113210511000	6329	TRAPPED!...	8.99
12/20/2018	AMAZON COM LLC	4819113820111000	6329	STEF SOTO, LA REINA DEL T	66.00
12/20/2018	AMAZON COM LLC	69178100043990B4	6395	HACKETHORN OFFICE SUPPLIE	1,176.62
12/20/2018	AMAZON COM LLC	69178100043990B4	6399	PETERSON - STAFF/FACULTY	209.85
12/20/2018	AMAZON COM LLC	7149610089599000	6399	CAYDO 1200 PIECES 1CM ASS	32.90
12/20/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BH 11-15	7.80
12/20/2018	AVINEXT	2449110000122000	6397	HP ELITEDESK 800 G4 SFF	37,450.00
12/20/2018	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,335.76
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	SUBLIM 1 CUST LOGO WOMEN'	749.85
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	001 BLACK STEEL WOMENS GA	483.00
12/20/2018	C C CREATIONS LTD	199936SO00391AAA	6497	CREST WITH MVP	45.00
12/20/2018	C C CREATIONS LTD	461911CH20111000	6399	PAY540STY, Y540 PORT AUTH	280.35

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12/20/2018	CITIBANK CORPORATE CARD	1999130000199001	6411	HAWKINSRESIDENCE11/17	272.50
12/20/2018	CITIBANK CORPORATE CARD	1999130000322038	6411	POE DRURYPLAZA 11/12	344.94
12/20/2018	CITIBANK CORPORATE CARD	19991300108990FR	6411	ROWE RESIDENCE 11/17	136.25
12/20/2018	CITIBANK CORPORATE CARD	19991300202990CG	6411	HOUSE FAIRFIELD 11/4	187.59
12/20/2018	CITIBANK CORPORATE CARD	1999360000191AAA	6411	FEDORA AFCA REG 11/16	40.00
12/20/2018	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-MONTGOMERY-	76.22
12/20/2018	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-V-NAVASOTA-1	303.31
12/20/2018	CITIBANK CORPORATE CARD	199936SP00199C01	6412	ALFORD BWESTERN 11/7	346.81
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPRDURAN 11/7	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPRIZAGUIRRE11/6	48.00
12/20/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	HAMILTONHOLIDAYIN11/6	126.50
12/20/2018	CITIBANK CORPORATE CARD	2119130010224000	6411	SOLIS STAYBRIDGE 11/2	300.75
12/20/2018	COLLEGE STATION BASKETBALL OFFICIAL	461936BH93491A01	6216	REF BH TOURN. 12-8	465.00
12/20/2018	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	55.41
12/20/2018	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR VARIOUS SCHOOLS	62.56
12/20/2018	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	134.01
12/20/2018	RONALD B HARDIN JR	199936BD00199C01	6299	MARCHING BAND CONSULTATIO	2,000.00
12/20/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	35.17
12/20/2018	KELSI KEEPERS	1999310081199025	6411	FREIM DALLAS TCA	101.47
12/20/2018	JANE MCCORMICK	461936OR00199000	6499	HEB 12/10	18.58
12/20/2018	MONOGRAMS & MORE	199936CY00391AAA	6399	BADGER PRO COMPRESSION SH	79.40
12/20/2018	MONOGRAMS & MORE	8659000000100000	6999	HOSA CLUB SHIRTS B3001H	503.50
12/20/2018	NAPA AUTO PARTS	1999510092599065	6319	MECHANIC SHOP PARTS	40.55
12/20/2018	PURVIS INDUSTRIES	1999510092599065	6319	HVAC SUPPLIES	27.70
12/20/2018	STEPHANIE RYON	1999530072699TTK	6411	F REIM AUSTIN TCEA	40.67
12/20/2018	STRING & HORN SHOP INC, THE	461911OR20211000	6399	EFL-3GM MAGIC ROSEN ELECT	9.00
12/20/2018	LINDA VONROSENBERG	1999410074399043	6411	M REIM DEC 2018	8.72
12/20/2018	LINDA VONROSENBERG	1999410074399043	6411	M REIM NOV 2018	1.64
12/20/2018	WILTONS OFFICEWORKS	19991100102110CH	6399	HEAVYWEIGHT POLYPROPYLENE	19.99
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	#SWI74030 DESKTOP HOLE PU	31.99
12/20/2018	A-1 PUMP INC	1999340092299062	6219	FIXED PUMP 8 BREAK AWAY H	215.00
12/20/2018	A-1 PUMP INC	1999510092599065	6299	SERVICE CALL TO CHECK FUE	221.00
12/20/2018	ADVANCED GRAPHICS	4619230010799000	6399	BLK INK	79.95
12/20/2018	API NATIONAL SERVICE GROUP	69138100105990A8	6629	EMERGENCY SPRINKLER SERVI	26,099.14
12/20/2018	ATMOS ENERGY CORP	2409510000499000	6258	DEC-4016955992	8.18
12/20/2018	ATMOS ENERGY CORP	2409510004199000	6258	DEC-3044086272	108.42
12/20/2018	ATMOS ENERGY CORP	2409510010499000	6258	DEC-3044087600	28.77

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12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
12/20/2018	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
12/20/2018	BIG GAME SPORTS INC	199936BF00391AAA	6399	ONE TIME METAL CHARGE	200.00
12/20/2018	BLINN COLLEGE	1999110000331033	6223	WILLIAMS, TYLER IDB007139	318.00
12/20/2018	C&J BARBEQUE MARKET INC	19991300107990PC	6499	STAFF DEV. FOOD	396.61
12/20/2018	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-NOV	475.49
12/20/2018	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-NOV	13.69
12/20/2018	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-NOV	14.80
12/20/2018	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-NOV	3.83
12/20/2018	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-NOV	20.17
12/20/2018	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-NOV	18.23
12/20/2018	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-NOV	5,690.69
12/20/2018	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-NOV	1,129.37
12/20/2018	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-NOV	224.96
12/20/2018	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-NOV	235.78
12/20/2018	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-NOV	695.04
12/20/2018	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-NOV	28.96
12/20/2018	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-NOV	293.68
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	9CPMA MAGENTA 9X12 CP - 5	3.51
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	9CPOR ORANGE 9X12 CP-50 S	3.51
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	SIDEWALK SIDEWALK CHALK C	8.40
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	TENDER4 TENDER TOUCH BABY	75.81
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	LAUPER NEON GLITTER JARS	29.98
12/20/2018	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	RBPEBLS RAINBOW COUNTING	43.84
12/20/2018	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, NOV. 12, 13,	1,349.02
12/20/2018	FIRST CHOICE FUNDRAISING	461936BD20299000	6343	APPLE BUTTER	661.20
12/20/2018	FLINN SCIENTIFIC INC	4819110100311000	6397	ESTIMATED SHIPPING/HANDLI	21.75
12/20/2018	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC SUPPLIES	125.27
12/20/2018	LAUREN M GUEST	199911002011100W	6499	HEB 5TH ELA 12/6	58.31
12/20/2018	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB CLR	6.70
12/20/2018	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	94.68
12/20/2018	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC CLR	123.13
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	14.50
12/20/2018	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	52.09
12/20/2018	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	2HMAM BW COPIES	2.80
12/20/2018	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	MUE17-STORAGE NEXT TO 402	16.73
12/20/2018	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	26.31

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12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E BW COPIES	2.85
12/20/2018	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.41
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	29.25
12/20/2018	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR NOVEM	2,434.32
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	2.52
12/20/2018	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP CLR	15.00
12/20/2018	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	24.87
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	11.02
12/20/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	BP-IMF-HP LICENSE	36.59
12/20/2018	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 9J08W	8.65
12/20/2018	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 BW COPIES- WORKROOM	192.11
12/20/2018	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	1WTJ4 BW	320.41
12/20/2018	IMAGENET CONSULTING LLC	1999110000111001	6269	PFRW9, LEASE FEES, SCIENC	248.29
12/20/2018	IMAGENET CONSULTING LLC	19991100108110FR	6269	QH2F1 - COPIER EQUIPMENT	248.29
12/20/2018	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	36AJP BW COPIES - OFFICE	233.52
12/20/2018	IMAGENET CONSULTING LLC	19991100110110GP	6269	ID K4M5R - FACULTY CANNON	302.37
12/20/2018	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	ID J5MWX - OFFICE BW	118.75
12/20/2018	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	563.53
12/20/2018	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, PHAROS SOFTWARE	171.13
12/20/2018	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	215.73
12/20/2018	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	137.69
12/20/2018	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A BW COPIES	78.75
12/20/2018	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	10.22
12/20/2018	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	234.21
12/20/2018	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - TQ4RF	142.55
12/20/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*AM ADD MED	94.08
12/20/2018	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	97,865.63
12/20/2018	JASONS DELI	1999410081499025	6499	CATERING FOR MEETINGS FOR	90.38
12/20/2018	JOHNSON SUPPLY	1999510092599065	6319	AIR BLEEDER - HVAC SUPPLI	456.64
12/20/2018	KESCO SUPPLY INC	1999110000322038	6399	REPLACEMENT BEATERS FOR K	42.95
12/20/2018	KROGER SOUTHWEST KMA CUSTOMER	2409350010599000	6341	SPECIAL DIETS	89.95
12/20/2018	LAKESHORE LEARNING MATERIALS	4819111910711000	6397	CHAIRS CR124BU	265.98
12/20/2018	LAKESHORE LEARNING MATERIALS	4819113710911000	6397	FRACTIONS PLAYING CARDS I	56.98
12/20/2018	LAKESHORE LEARNING MATERIALS	3859110088123000	6399	#EE259, TACTILE LETTERS-L	15.99
12/20/2018	LD TEBBEN COMPANY, INC	69138100202990A8	6629	ROOF REPAIRS FOR CYPRESS	3,962.00
12/20/2018	LEGO EDUCATION	4819111711011000	6397	ITEM NO. 9389 - COMMUNITY	419.90
12/20/2018	LISLE VIOLIN SHOP	4619110R20211000	6399	GLASSNER FIBERGLASS BASS	80.00

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12/20/2018	LISLE VIOLIN SHOP	19991100001110CA	6399	899-9999 4/4 TONARELI CEL	318.40
12/20/2018	NASCO	19991100110110GP	6399	PRODUCT # 9740256 (J) - S	3.52
12/20/2018	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
12/20/2018	POSITIVE PROMOTIONS INC	19991100108110FR	6399	ADDITIONAL 2 DAY SHIPPING	39.01
12/20/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010425033	6411	AUDREY RANGEL CONF: 26991	50.00
12/20/2018	REGION 6 EDUCATION SERVICE CENTER	1999130010425033	6411	CHRISTINA GLORIA CONF: 26	50.00
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	COUPLER 5K 3" TONGUE	82.53
12/20/2018	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	SLIPPER SPRING 5LF	309.90
12/20/2018	SCANTRON CORPORATION	199911FO00311003	6399	ESTIMATED SHIPPING	13.45
12/20/2018	SCHOLASTIC BOOK FAIRS - 10	461912LI11199000	6329	BOOK FAIR ID# 3891628	2,799.54
12/20/2018	SEVEN LAKES HS ATHLETIC BOOSTER	199936BW00191AAA	6412.FEE	ENTRY-AMC-SEVEN LAKES-1/1	500.00
12/20/2018	SHELL	461936CH00199000	6412	014 RAMOS 11/7	27.43
12/20/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	2248110088123000	6399	SHIPPING	16.16
12/20/2018	TEXAS COMMERCIAL WASTE	1999510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
12/20/2018	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	139.03
12/20/2018	U.S. WATER SERVICES, INC.	1999510092599065	6319	WATER TREATMENT FOR R.P.	300.00
12/20/2018	AMAZON COM LLC	1999110010423031	6399	MAGNIPROS 2X MAGNIFYING B	17.90
12/20/2018	AMAZON COM LLC	1999110010423031	6399	WHAT TO DO WHEN YOUR TEMP	13.49
12/20/2018	BRYAN ISD	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BRYAN-1/26/	-825.00
12/20/2018	AMAZON COM LLC	199936SP00199C01	6399	ARTEZA 20"X30" BLACK FOAM	41.99
12/20/2018	AMAZON COM LLC	4619110020111000	6399	EVERREADY 3 LED AAA METAL	26.56
12/20/2018	AMAZON COM LLC	4819110711011000	6397	TROUBLE GAME AND BATTLESH	18.94
12/20/2018	AMAZON COM LLC	4819110711011000	6397	WINNING MOVES RACK-O RETR	25.98
12/20/2018	AMAZON COM LLC	4819110711111000	6397	CONNECT 4 GAME	71.94
12/20/2018	AMAZON COM LLC	4819110711111000	6397	OUTFOXED? GAME	33.24
12/20/2018	AMAZON COM LLC	4819110711111000	6397	PLAYING CARDS-12 DECKS- 6	11.49
12/20/2018	AMAZON COM LLC	4819110711111000	6397	THINKFUN SWISH CARD GAME	24.98
12/20/2018	AMAZON COM LLC	4819110711111000	6397	TROUBLE GAME & BATTLESHIP	18.94
12/20/2018	AMAZON COM LLC	4819113210511000	6329	A SQUIGGLY STORY	11.86
12/20/2018	AMAZON COM LLC	4819113210511000	6329	ANIMALS BY THE NUMBERS	16.19
12/20/2018	AMAZON COM LLC	4819113210511000	6329	THE INVISIBLE BOY	11.89
12/20/2018	AMAZON COM LLC	7149610089599000	6399	AINFOX LED ROPE LIGHT, 10	179.97
12/20/2018	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GH 12-14	15.60
12/20/2018	ARBITERSPORTS LLC	199936GH00191AAA	6216	REF ACM GH 12-14	535.00
12/20/2018	KELLI BORISKIE	1999110088123031	6411	M REIM NOV 2018	7.58
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	STALKER LED SPEED SIGNS P	995.00
12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BW00391AAA	6399	SHORT SLEEVE	64.75

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12/20/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BW00391AAA	6399	SHORTS 7	259.00
12/20/2018	ROBIN BUTTON	1999110088123031	6411	M REIM NOV 2018	21.96
12/20/2018	C C CREATIONS LTD	199936BG00391AAA	6399	HOLLOWAY PURPLE HEATHER S	90.00
12/20/2018	C C CREATIONS LTD	461911OR20211000	6399	YOUTH EXTRA LARGE	14.50
12/20/2018	C C CREATIONS LTD	461911OR20211000	6399	YOUTH MEDIUM	217.50
12/20/2018	C C CREATIONS LTD	8659000000300000	6999	CSHS STEPPERS S(7) M(17)	397.75
12/20/2018	CITIBANK CORPORATE CARD	1999110088123031	6411	HALLING REG 4 11/29	70.00
12/20/2018	CITIBANK CORPORATE CARD	19991300201990OW	6411	ASHCRAFT TCEAREG11/9	289.00
12/20/2018	CITIBANK CORPORATE CARD	1999310081199025	6411	HESTER SHERATON 11/17	380.98
12/20/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	DENAEBRAZOSCOBUS11/30	30.34
12/20/2018	CITIBANK CORPORATE CARD	1999340092299062	6319	DENAEBRCOUNTYBUS11/30	172.63
12/20/2018	CITIBANK CORPORATE CARD	1999360000191AAA	6411	CR BETTS THSADA 11/14	-57.73
12/20/2018	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-WRESTLING-MAYDE	150.82
12/20/2018	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-JV-MAGNOLIA	161.78
12/20/2018	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-V-GRANDBURY	76.35
12/20/2018	CITIBANK CORPORATE CARD	199936GV00191APS	6412	MEALS-AMC-VB-AREA-11/1-2/	217.84
12/20/2018	CITIBANK CORPORATE CARD	199936SP00199C01	6412	ALFORD BWESTERN 11/3	493.95
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR SIEVER11/26	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPR 11/20	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6299	FINGERPRHAGEMANN 11/8	48.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074399043	6495	JAMES SHRM MEM 11/27	209.00
12/20/2018	CITIBANK CORPORATE CARD	1999410074499044	6411	NEELY FTLFONLINE11/30	204.00
12/20/2018	CITIBANK CORPORATE CARD	1999510092399063	6411	CRHOLIDAYCOURTYA11/13	-7.77
12/20/2018	CITIBANK CORPORATE CARD	2119130010224000	6411	MENDOZASTAYBRIDGE11/2	279.10
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	CASLONPUBLISH11/16	76.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	GARCIA AA FEE 11/14	30.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	HINOJOSA AA FEE 11/14	30.00
12/20/2018	CITIBANK CORPORATE CARD	2119130010424000	6411	LAFONDAPARKING11/17	7.50
12/20/2018	CITIBANK CORPORATE CARD	461936CH00199000	6412	RAMOSSPRINGHILL 11/18	138.03
12/20/2018	CITIBANK CORPORATE CARD	8659000000100000	6999	POWELLGREATBUFFET12/2	687.22
12/20/2018	CUMMINS SOUTHERN PLAINS LLC	1999340092299062	6219	FULL SERVICE AND INSPECTI	1,013.00
12/20/2018	THE EAGLE	1999340092299062	6248	CLASSIFIED AD FOR TRANSP	588.80
12/20/2018	ENTERPRISE RENT A CAR	199936GC00391APS	6412	RENTAL-CSHS-GXC-STATE MEE	297.00
12/20/2018	JENNIFER A FERGUSON	1999110088123031	6411	M REIM NOV 2018	57.93
12/20/2018	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	250.56
12/20/2018	JUSTIN GRIMES	1999230000499004	6411	REIMHOTELHOUSTON11/28	177.20
12/20/2018	JACKIE HAHN	1999110088123031	6411	M REIM NOV 2018	72.10

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12/20/2018	SCOTT P HOLDER	199936BB00391AAA	6411	REIMAUSAIRPORTPARKING	32.00
12/20/2018	MONOGRAMS & MORE	199936GR00191AAA	6399	FLEECE LINED BEANIE	18.00
12/20/2018	MONOGRAMS & MORE	199936TN00191AAA	6399	ADIDAS 1787 POLO	62.00
12/20/2018	MONOGRAMS & MORE	8659000000100000	6999	ENGINEERING CLUB SHIRT PA	458.00
12/20/2018	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIV	1,012.90
12/20/2018	STEPHANIE RYON	1999530072699TTK	6411	M REIM AUSTIN TCEA	117.23
12/20/2018	SOUTHERN FLORAL COMPANY	1999110000122038	6399	FLORAL SUPPLIES FOR AMCHS	2,112.02
12/20/2018	DAVID THOMPSON	1999110088123031	6411	M REIM NOV 2018	88.40
12/20/2018	LISA M VALDEZ	20593200811240EH	6411	M REIM NOV 2018	47.03
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	#PFX152130RA, ORANGE FILE	32.99
12/20/2018	WILTONS OFFICEWORKS	1999210088123031	6399	BICVLG11BE, VELOCITY PENS	12.39
12/20/2018	WILTONS OFFICEWORKS	1999360000191AAA	6399	CASH BOX W/TRAY	61.99
12/20/2018	WILTONS OFFICEWORKS	1999410074399043	6399	DYM30254 CLEAR LABELS	60.95
12/20/2018	WILTONS OFFICEWORKS	2059117910124000	6399	UNV43024 MAGNETIC STEEL D	47.99
12/20/2018	WILTONS OFFICEWORKS	2409350093299000	6399	ON LINE	186.90
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936CY00191AAA	6412	008 LELAND 12/7	26.51
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 11/23	22.07
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 11/9	34.08
12/21/2018	STATE COMPTROLLER	4619	2112.43	NOVEMBER SALES TAX	40.50
12/21/2018	STATE COMPTROLLER	8659	2112.3	NOVEMBERSALESTAX T&A	63.63
12/21/2018	EXXON/MOBIL BUSINESS CARD	2119130010424000	6411	005 GLORIA 11/17	20.89
12/21/2018	STATE COMPTROLLER	4619	2112.3	NOVEMBER SALES TAX	10.29
12/21/2018	STATE COMPTROLLER	8659000000100000	6999	NOVEMBERSALESTAX T&A	7.62
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 11/17	24.24
12/21/2018	STATE COMPTROLLER	4619	2112.201	NOVEMBER SALES TAX	72.01
12/21/2018	STATE COMPTROLLER	4619	2112.203	NOVEMBER SALES TAX	66.12
12/21/2018	STATE COMPTROLLER	4619000020200000	5755	NOVEMBER SALES TAX	69.96
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 11/8	36.25
12/21/2018	STATE COMPTROLLER	461900S500300000	5755	NOVEMBER SALES TAX	9.98
12/21/2018	STATE COMPTROLLER	4619	2112.1	NOVEMBER SALES TAX	79.80
12/21/2018	STATE COMPTROLLER	461900OR04100000	5749	NOVEMBER SALES TAX	47.56
12/21/2018	STATE COMPTROLLER	461900BD20100000	5755	NOVEMBER SALES TAX	360.23
12/21/2018	SAMORA OFORI	1999130004299042	6411	M REIM FTWORTH CAST	192.93
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936BD00199C01	6412	014 FRY 11/11	224.55
12/21/2018	STATE COMPTROLLER	4619	2112.42	NOVEMBER SALES TAX	18.30
12/21/2018	TASB	1999410070299081	6495	POLICY ONLINE INTERNET AN	1,050.00
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936CY00191AAA	6412	008 LELAND 11/16	38.68

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12/21/2018	B/CS CHAMBER OF COMMERCE	1999410074799047	6495	SILVER INNER CIRCLE MEMBE	720.00
12/21/2018	CHERRYDALE FARMS	461936OR20199000	6343	FINAL INVOICE-OAKWOOD INT	6,280.22
12/21/2018	STATE COMPTROLLER	4619	2112.202	NOVEMBER SALES TAX	147.85
12/21/2018	STATE COMPTROLLER	4619	2112.4	NOVEMBER SALES TAX	0.15
12/21/2018	SAMORA OFORI	1999130004299042	6411	F REIM FTWORTH CAST	116.10
12/21/2018	STATE COMPTROLLER	4619000020100000	5749	NOVEMBER SALES TAX	0.99
12/21/2018	STATE COMPTROLLER	4619	2112.41	NOVEMBER SALES TAX	23.38
12/21/2018	STATE COMPTROLLER	461900BD04200000	5755	NOVEMBER SALES TAX	241.44
12/21/2018	STATE COMPTROLLER	461900S100300000	5755	NOVEMBER SALES TAX	10.03
12/21/2018	STATE COMPTROLLER	8659	2112.1	NOVEMBERSALESTAX T&A	24.22
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936BD00399C03	6412	007 EAKS 11/10	29.27
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936BF00391AAA	6411	002 OWENS 11/18	17.19
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936BG00191AAA	6412	010 MCKOWN 11/17	32.16
12/21/2018	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	007 ALFORD 12/8	28.92
12/21/2018	STATE COMPTROLLER	461900ID00300000	5749	NOVEMBER SALES TAX	3.66
12/21/2018	STATE COMPTROLLER	8659000000300000	6999	NOVEMBERSALESTAX T&A	56.89
01/09/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	INDUCER MOTOR	518.77
01/09/2019	COLLEGE STATION HIGH SCHOL ACT FUND	461936UL00199000	6412	CSHS UIL INVITATIONAL MEE	87.50
01/09/2019	EAI EDUCATION	2119110010224000	6399	RUBBER BANDS, 1 POUND BAG	16.92
01/09/2019	EDUCATION SERVICE CENTER REGION 4	4109110099911063	6321	460-1802C WARM UP TO SCI	300.00
01/09/2019	EDUCATION SERVICE CENTER REGION 4	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	28.50
01/09/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	493.28
01/09/2019	RYAN GOODWYN	199936CS00191AAA	6412	MEALS-AMC-SWIM-GEORGETOWN	1,505.00
01/09/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	TT730X NEON HEAVY DUTY	47.49
01/09/2019	PETTY CASH-BUSINESS OFFICE	1999410074499044	6499	AMAZON/TARGETFD10/19	42.25
01/09/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	DOLLARTREESUPPLY12/4	20.00
01/09/2019	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	37.20
01/09/2019	SAM'S CLUB DIRECT	1999230004199041	6499	GENERAL SUPPLIES~RPO	51.70
01/09/2019	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 778905447 WHITE CLAS	137.70
01/09/2019	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788975143 DESAI CLA	51.40
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1303483, GLITTER TUBE JU	12.15
01/09/2019	SPRAYBERRY TOOLS & REPAIR SERVICES	1999510092599065	6319	SHARPEN BLADES	138.54
01/09/2019	TASBO	1999410074499044	6495	AMY WOODARD - NEW MEMBER	135.00
01/09/2019	TEXAS LETTER JACKETS	199936GC00191AAA	6497	LETTER JACKET GIRLS CROSS	40.00
01/09/2019	TEXAS SCENIC COMPANY INC	1999530072699TTK	6299	ESTIMATED SHIPPING/HANDLI	30.00
01/09/2019	3-D MOLECULAR DESIGNS LLC	4819112100111000	6399	AMINO ACID STARTER KIT 6	628.00
01/09/2019	AG SOLAR GUARD INC	1999340092299062	6248	WINDOW TINTING FOR T-501,	450.00

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01/09/2019	AMERICAN DANCE & DRILL TEAM	199936BL00191C01	6412	STANDARD TEAM ELEMENTS RE	810.00
01/09/2019	ATMOS ENERGY CORP	1999510010899068	6258	DEC-3044062163	902.11
01/09/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-DEC	4,590.69
01/09/2019	CLARKE DISTRIBUTING CO LLC	199936CT00391AAA	6399	TG7-44-B-AST WILSON PRO	204.00
01/09/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	INVOICE# 1553-8769 - BV D	10.00
01/09/2019	GRAND STATION ENTERTAINMENT	8659	2191.881	12-1-18, 12/10 BOWLIN	195.00
01/09/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	119.37
01/09/2019	KURZ & CO	2409350010999000	6341	DECEMBER INVOICES	159.30
01/09/2019	LOVING GUIDANCE INC	2059110010124000	6329	SH207 SOPHIE'S NEW SIBLIN	80.00
01/09/2019	NORDSTROM ASCENSION DANCE LLC	461936BL00399000	6412	TRIO ENTRY - NORTH HOUSTO	170.00
01/09/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	GIGANTIC FABULOUS FOAM IN	13.57
01/09/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6412	CHOCGALLERYTICKE12/11	15.00
01/09/2019	REALLY GOOD STUFF INC	4819111010111000	6397	ECR4KIDS-THE SURF-COLOR G	400.00
01/09/2019	REGION 6 EDUCATION SERVICE CENTER	1999130011023031	6411	SESSION# 331737, JENNIFER	60.00
01/09/2019	REGION IV EDUCATED SOLUTIONS	1999130004199041	6411	STEM WORKSHOP ~ HOUSTON F	130.00
01/09/2019	SCHOLASTIC BOOKS	4819113210511000	6329	NTS814871 LOST.FOUND.	4.13
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1496454, STORAGE TOTE PH	22.35
01/09/2019	CRYSTAL ALLEN	461912LI10799000	6299	AUTHOR VISIT	525.00
01/09/2019	C C CREATIONS LTD	199936BD00199C01	6499	ADIDAS ENTRADA 18 JERSEY	23.10
01/09/2019	C C CREATIONS LTD	4619130020299000	6399	ADULT EXTRA LARGE FULL ZI	91.50
01/09/2019	CLARK EALY	1999410070199080	6411	MREIMHUNTSVILLE12/11	57.88
01/09/2019	CLARK EALY	1999410070199080	6411	MREIMVBGEORTOWN11/2	64.20
01/09/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	276.33
01/09/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLE FOR WMS	177.19
01/09/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	235.33
01/09/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	105.39
01/09/2019	KONE INC	1999510092599065	6299	MONTHLY ELEVATOR MONITORI	3,316.99
01/09/2019	MONOGRAMS & MORE	199936CK00191AAA	6397	PTWT SOCKS	360.00
01/09/2019	NAPA AUTO PARTS	1999510092599065	6319	PARTS FOR VEHICLES	117.89
01/09/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6398	MICROSOFT POWER APPS PLAN	404.28
01/09/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL TO PEBBLE CR	450.00
01/09/2019	TIMOTHY YETTER	199936SP00199C01	6412	F REIM HOU SPEECHTOUR	20.22
01/09/2019	SPARKLETTS/SIERRA SPRINGS	19992300111990SC	6499	RPO FOR COFFEE SERVICE	29.13
01/09/2019	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	112.67
01/09/2019	TEXAS SCENIC COMPANY INC	1999530072699TTK	6299	PARADIGM ACP REPAIR	295.31
01/09/2019	WALMART COMMUNITY/GEMB	199911SC00111001	6399	#47 AMC SUP(LAB)FOOD COTE	91.28
01/09/2019	WALMART COMMUNITY/GEMB	19991300102990CH	6499	#45 CH FOOD SHOALMIRE	22.94

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01/09/2019	WALMART COMMUNITY/GEMB	4619360000199000	6499	#40 AMCHS FOOD BOWMAN	8.61
01/09/2019	AMERIGAS	1999510092499064	6319	CYLINDER REFILLS FOR CUST	146.45
01/09/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	CADMIUM FREE YELLOW MEDIU	30.42
01/09/2019	BLINN COLLEGE	1999110000431033	6223	24480 HIST 1302	318.00
01/09/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	2,170.60
01/09/2019	COASTAL BEND COACHES ASSOCIATION	1999360000191AAA	6411	CBCA CLINIC REGISTRATION	80.00
01/09/2019	EDUCATION SERVICE CENTER REGION 4	199913DX99999031	6411	SESSION#1371112, LIZA HAM	35.00
01/09/2019	EDUCATION SERVICE CENTER REGION 4	4109110099911063	6321	460-1783 STAAR ACHV IN SC	150.00
01/09/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	INVOICE TX 1553-4521 - QB	50.00
01/09/2019	FEDERAL EXPRESS CORPORATION	1999530072699TTK	6499	ESTIMATED SHIPPING/HANDLI	14.36
01/09/2019	FIRST CHOICE FUNDRAISING	461936BD04199000	6343	FOUR CHEESE & HERB BUTTER	423.00
01/09/2019	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECK FOR TALE	205.20
01/09/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6249	REPAIR CONCRETE PAD AMCMS	1,900.00
01/09/2019	PETTY CASH-BUSINESS OFFICE	2059327810524000	6399	DOLLARTREEEVENTS10/27	17.00
01/09/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	HOBBYLOBBYSUPPLY12/4	37.44
01/09/2019	SAM'S CLUB DIRECT	7149610089599000	6399	SUPPLIES FOR KIDS KLUB	58.30
01/09/2019	SAMS LIMOUSINE AND TRANSP INC	461936OR00199000	6412	AMCHS BUS RENTAL FOR ORC	1,050.00
01/09/2019	SCHOLASTIC BOOKS	4819113210511000	6329	NTS819664 EXPLORERS OF	4.46
01/09/2019	SCHOLASTIC BOOKS	4819113210511000	6329	NTS82524 SHH! BEARS SLE	4.13
01/09/2019	SCHOOL HEALTH CORPORATION	1999330000399003	6399	VARIOUS NURSES SUPPLIES S	1,659.27
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1370518, FILE BOX SMALL	11.67
01/09/2019	TEXAS LETTER JACKETS	199936CH00199C01	6497	LETTER JACKETS FOR CHOIR:	80.00
01/09/2019	TOM LIGHT CHEVROLET COMPANY	1999340092299062	6319	PARTS FOR S-4 FROM DEALER	100.92
01/09/2019	3-D MOLECULAR DESIGNS LLC	4819112100111000	6399	FLOW OF GENETIC INFORMATI	1,104.00
01/09/2019	BLINN COLLEGE	1999110000431033	6223	21187 MATH 1325	318.00
01/09/2019	BUSINESS PROFESSIONALS OF AMERICA	8659000000300000	6999	CHAPTER ID 02-1320 - NATI	330.00
01/09/2019	CROWD PLEASERS DANCE CORP	199936BL00191C01	6412	REGIONAL OFFICER ROUTINES	720.00
01/09/2019	JUNIOR LIBRARY GUILD	1999120004199041	6329	SPORTS	228.20
01/09/2019	KESCO SUPPLY INC	69138100003990A8	6629	ELECTRIC BOOSTER HEATER (	1,781.63
01/09/2019	KURZ & CO	2409350000399000	6341	DECEMBER INVOICES	155.05
01/09/2019	KURZ & CO	2409350010499000	6341	DECEMBER INVOICES	364.91
01/09/2019	MACKIN EDUCATIONAL RESOURCES	19991200201990OW	6329	CONSID ID # 768224 SPANIS	356.26
01/09/2019	PETTY CASH-FOREST RIDGE	4619000010800000	5744	REFUND FIELDTRIP 12/6	8.00
01/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461923S210599000	6399	WELLBORN POSTOF 10/29	14.56
01/09/2019	REGION 6 EDUCATION SERVICE CENTER	1999530072699TTK	6398	2018-2019 EDUPHORIA SOFTW	36,900.00
01/09/2019	ROGUE WASTE RECOVERY & ENVIRONMENTA	1999510092599065	6319	OIL AND FILTER DISPOSAL	64.55
01/09/2019	SAM'S CLUB DIRECT	461936B104299000	6343	BOY ATHLETICS CONCESSION	233.03

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01/09/2019	SAM'S CLUB DIRECT	461936S100199000	6343	FOOD AND DRINKS FRO RESAL	154.16
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1592497, LIGHT UP DNA BA	5.19
01/09/2019	SOUTHWEST EMBLEM COMPANY	691781CH043990B4	6399	ESTIMATED SHIPPING/HANDLI	15.00
01/09/2019	SOUTHWEST EMBLEM COMPANY	691781CH043990B4	6399	EXAS MUSIC MEDAL SOLO ENS	136.50
01/09/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	LIMIT SWITCHES	450.00
01/09/2019	WALMART COMMUNITY/GEMB	461936LS00199000	6499	#48 AMCHS FOOD MCGUFFEY	84.73
01/09/2019	TROXELL COMMUNICATIONS INC	691781DM043990B4	6395	ADMINISTRATION SUPPLIES	1,370.00
01/09/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#41 KK SUP SERICANO	866.20
01/09/2019	AMAZON COM LLC	4819112510711000	6397	FLX SEATS	1,359.80
01/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6397	SCHUTT BBPL HOLLYWOOD BAS	279.99
01/09/2019	C C CREATIONS LTD	199936BD00199C01	6499	ADIDAS DK ELITE 2BJ	34.50
01/09/2019	C C CREATIONS LTD	199936PW00191AAA	6399	5000 GILDAN T SHIRT BLACK	529.75
01/09/2019	C C CREATIONS LTD	4619130020299000	6399	SPORTS TECH HEATHER NAVY	3.00
01/09/2019	C C CREATIONS LTD	461936OR04399000	6399	ORCHESTRA SPIRIT SHIRTS	665.99
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936SB00391AAA	6397	WMNS ICONIC TEAM POLO	117.00
01/09/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	5,400.27
01/09/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	258.77
01/09/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	361.02
01/09/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,703.80
01/09/2019	ATMOS ENERGY CORP	2409510010299000	6258	DEC-3044062921	10.99
01/09/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010899000	6319	DTAV40 AUTO VOLT DEFROST	96.62
01/09/2019	BUSINESS PROFESSIONALS OF AMERICA	8659000000300000	6999	CHAPTER ID 02-1766- NATIO	242.00
01/09/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	175.17
01/09/2019	EAI EDUCATION	2119110010224000	6399	120 NUMBER BOARDS, SET OF	58.53
01/09/2019	EDUCATION SERVICE CENTER REGION 4	4109110099911063	6321	460-1803C WARM UP TO SCI	300.00
01/09/2019	EDUCATION SERVICE CENTER REGION 4	4109110099911063	6321	460-1827C WARM UP TO SCI	225.00
01/09/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	INVOICE TX1553-4522 - QBA	50.00
01/09/2019	FIRST CHOICE FUNDRAISING	461936BD04199000	6343	APPLE BUTTER BRAID	287.10
01/09/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	IGNITOR	126.35
01/09/2019	GRIFFIN LOCKSMITH & HARDWARE	1999510092599065	6319	ELEVATOR KEYS	139.00
01/09/2019	LOVING GUIDANCE INC	2059110010124000	6329	SH201 SOPHIE'S BIG VOICE	120.00
01/09/2019	MATH WARM-UPS.COM	1999110020224033	6399		995.00
01/09/2019	MOORE SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	86.86
01/09/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	357.69
01/09/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	SUBITTIZING LADYBUG SET I	18.41
01/09/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6249	CONCRETE CURD REPAIR AT C	450.00
01/09/2019	PETTY CASH-AMCHS	8659000000100000	6999	USPS POSTAGE 12/13	4.00

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01/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461923SL10599000	6499	SYMMPLYSWEETS 11/5	21.00
01/09/2019	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248330088123000	6397	COMPASS CHAIR SIZE 2, #R3	318.75
01/09/2019	SAM'S CLUB DIRECT	461911FD00311000	6399	FOOD PURCHASE OF BACON AN	195.16
01/09/2019	SCHOLASTIC BOOKS	4819113210511000	6329	ESTIMATED SHIPPING/HANDLI	2.89
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1428723, BOOK BOARD WHER	5.91
01/09/2019	STANDARD COFFEE SERVICE COMPANY INC	1999410070199080	6499	COFFEE SERVICE	512.19
01/09/2019	TEXAS LETTER JACKETS	199936SO00191AAA	6497	LETTER JACKETS GIRLS SOCC	80.00
01/09/2019	TMEA REGION VIII	199936BD00399C03	6412	CONTEST FEES DEC 1 - CSHS	161.00
01/09/2019	WALMART COMMUNITY/GEMB	1999110004131033	6499	#42 CSMS SNACKS ANDERS	79.62
01/09/2019	JESSE R HALL	199911PE043110WB	6499	GACCROSSCOUNTRY10/22	79.98
01/09/2019	EDDIE HANCOCK	199936BR00391AAA	6412.FEE	TAMUTRACKENTRY12/28	30.22
01/09/2019	MONOGRAMS & MORE	19991300201990OW	6399	BCQ10SMKGRX 36703 BOXERCR	108.00
01/09/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	151,840.50
01/09/2019	CHRISTOPHER PHILLIPS	19991100104110SV	6399	BOOKREIM TAHPERD	40.00
01/09/2019	MEGAN M ROWE	19991300108990FR	6411	F REIM AUSTIN TCEA	19.50
01/09/2019	AGGIELAND GOLF CARS	1999520000399003	6399	GOLF CART ENCLOSURE FOR C	150.00
01/09/2019	CAPSTONE	691781LI043990B4	6329	LIBRARY BOOKS	1,793.63
01/09/2019	CROWD PLEASERS DANCE CORP	199936BL00191C01	6412	REGIONAL TEAM ROUTINES FE	810.00
01/09/2019	ED PHILLIPS PLUMBING	1999510092599065	6299	SERVICE CALL CULINARY LAB	348.00
01/09/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, NOV. 05, 06,	1,721.25
01/09/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, NOV. 26, 27,	1,109.25
01/09/2019	GESSNER ENGINEERING LLC	691581EG101990C5	6629	24 IN-SITU RELATIVE HUMID	554.16
01/09/2019	JOHNSON SUPPLY	1999510092599065	6319	CONTROL BOARD	230.24
01/09/2019	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	251.96
01/09/2019	KURZ & CO	2409350020299000	6341	DECEMBER INVOICES	191.13
01/09/2019	MACKIN EDUCATIONAL RESOURCES	691781LI043990B4	6329	LIB BOOKS FOR WMS	1,714.11
01/09/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	FELT SHEETS IN-57/2504	14.52
01/09/2019	PETTY CASH-AMCHS	461933S800199000	6395	AMAZON UNIFORM 12/17	49.99
01/09/2019	PETTY CASH-BUSINESS OFFICE	1999410074499044	6499	CVS FOOD 10/22	15.00
01/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4619110010511000	6399	HOBBYLOBBY 11/29	9.97
01/09/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230004199041	6269	LEASING CHARGE FOR POSTAG	384.00
01/09/2019	SAM'S CLUB DIRECT	19991300201990OW	6499	STAFF DEVELOPMENT MISC SU	75.45
01/09/2019	SCHOLASTIC BOOKS	4819113210511000	6329	NTS822341 GROOVY JOE: I	4.46
01/09/2019	SCHOLASTIC BOOKS	4819113210511000	6329	NTS827147 SHARK LADY	4.46
01/09/2019	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788887488 MILES SCI	192.93
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#090567, TEACHABLE TOUCHA	22.55
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1430826, BOOK DUCK AND G	6.23

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01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1567765, GAME JUMPIN MON	13.38
01/09/2019	SOUTHEASTERN PERFORMANCE APPAREL	691781CH043990B4	6395	CHOIR UNIFORMS	2,606.52
01/09/2019	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	49.45
01/09/2019	3-D MOLECULAR DESIGNS LLC	4819112100111000	6399	ENZYMES IN ACTION KIT 12	242.00
01/09/2019	B/CS CHAMBER OF COMMERCE	1999410070199080	6411	AUSTIN DELEGATION TRIP 20	100.00
01/09/2019	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-DEC	263.30
01/09/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	109.90
01/09/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, OCT. 29, 30,	1,134.75
01/09/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	320.91
01/09/2019	GOPHER SPORT	4819111010111000	6397	ITEM #13-399	516.00
01/09/2019	HOUSTON FOOD BANK	2409350000199000	6299	COMMODITY FREIGHT	25.75
01/09/2019	KURZ & CO	2409350000499000	6341	DECEMBER INVOICES	28.30
01/09/2019	KURZ & CO	2409350004299000	6341	DECEMBER INVOICES	217.94
01/09/2019	KURZ & CO	2409350010799000	6341	DECEMBER INVOICES	89.53
01/09/2019	LOVING GUIDANCE INC	2059110010124000	6329	EST SHIPPING 15%	82.50
01/09/2019	NORDSTROM ASCENSION DANCE LLC	461936BL00399000	6412	SOLO- NORTH HOUSTON CHALL	810.00
01/09/2019	PEPSI BEVERAGES COMPANY	199936BF00191AAA	6412	GATORADE-12/5/18-GR(4CS),	701.10
01/09/2019	PETTY CASH-BUSINESS OFFICE	205911HE81124000	6399	BCNTYHEALTHTEST10/30	15.55
01/09/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	HEB SNACKS 11/28	14.94
01/09/2019	REALLY GOOD STUFF INC	4819111010111000	6397	ECR4KIDS-THE SURF-COLOR B	200.00
01/09/2019	SAFELITE FULFILLMENT INC	1999510092699066	6299	WINDSHIELD REPAIR	187.98
01/09/2019	SAM'S CLUB DIRECT	1999120000399003	6499	TEACHER BOOK TASTING ITEM	125.52
01/09/2019	SPARKLETTS/SIERRA SPRINGS	4619230010199000	6499	WATER DELIV REFUND	-15.73
01/09/2019	BRIAN ALFORD	199936SP00199C01	6412	REIMPARKINGHOUSTON	14.00
01/09/2019	AMAZON COM LLC	4819110711011000	6397	UNO 2 PACK	28.58
01/09/2019	C C CREATIONS LTD	199936BD00199C01	6499	ADIDAS MEN'S FULL ZIP UTI	57.45
01/09/2019	C C CREATIONS LTD	199936DM00399C03	6497	MEDAL 6 GOLD/ 8 SILVER/ 8	88.00
01/09/2019	C C CREATIONS LTD	4619130020299000	6399	EXTRA LARGE 1/2 ZIP	33.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	ADIDAS PRIMTINE SHORT	630.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	SPEEDBREAKER SHORT BLACK	108.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	SPEEDBREAKER TECHSHORT	108.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	TEAM ISSUE SHORT	180.00
01/09/2019	JILL CARIN EMMONS	19991300202990CG	6411	M REIM AUSTIN CTSA	117.23
01/09/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	3,527.68
01/09/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	LIGHTING CONTACTOR	324.71
01/09/2019	MONOGRAMS & MORE	19991300201990OW	6399	BCQ10SMKGR 36703 BOXERCRA	2,817.00
01/09/2019	MONOGRAMS & MORE	199936BR00391AAA	6399	ADIDAS 1799 ICONIC POLO P	225.00

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01/09/2019	MONOGRAMS & MORE	199936SO00391AAA	6399	C6014 COMFORT COLOR L/S T	462.00
01/09/2019	VICKI C MURPHY	19991300110990GP	6411	M REIM AUSTIN TCEA	117.23
01/09/2019	NAPA AUTO PARTS	1999510092599065	6319	TRAILER PARTS	41.16
01/09/2019	CHRISTOPHER PHILLIPS	19991300104990SV	6411	MREIMGALVESTONTAHPERD	157.61
01/09/2019	EMILY RAMOS	461936CH00199000	6399	HOBBYLOBBYFABRIC11/15	87.28
01/09/2019	BONNIE S ROY	1999410074499044	6411	MREIM HUNTSVILLETASBO	61.04
01/09/2019	DAVID SALYER	199936BW00191AAA	6412	REIMSTUDENTMEALS1/4	65.00
01/09/2019	HAROLD SKIDMORE	199911LE00228002	6411	F REIM FTWORTH CAST	131.29
01/09/2019	BONIFACIO SOLIS MORA	2119130010224000	6411	F REIM SAT REG 20	42.53
01/09/2019	STRING & HORN SHOP INC, THE	199911BD00311003	6399	MEINL CAJON, PROFESSIONAL	325.85
01/09/2019	JONNA TODARO	19993100043990WB	6499	SHIPLEYS 8/7/18	57.80
01/09/2019	WORTHINGTON DIRECT LLC	4819111311011000	6397	ESTIMATED SHIPPING/HANDLI	221.84
01/09/2019	WORTHINGTON DIRECT LLC	4819111311011000	6397	STOCK # 81A93 - OODLE33 O	626.80
01/09/2019	CRYSTAL ALLEN	4619120010499000	6299	VISITING AUTHOR CRYSTAL A	525.00
01/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	001 BLACK WHITE LOCKER 1	77.90
01/09/2019	C C CREATIONS LTD	199936DM00399C03	6497	CLAYTEX W/PDU 44061 MEDAL	111.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	ICONIC SS POLO	294.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	L/S BLACK HEATHER	18.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	NS CLIMACOOOL TM STRENGTH	45.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	WOMEN'S ICONIS SS POLO PU	39.00
01/09/2019	NKRUMAH DIXON	1999410074399043	6411	F REIM AUSTIN TASPAA	16.00
01/09/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	281.59
01/09/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	176.05
01/09/2019	PAULA MCCANN	19991300107990PC	6411	M REIM HOUSTON MATH	86.65
01/09/2019	3-D MOLECULAR DESIGNS LLC	4819112100111000	6399	SHIPPING	43.00
01/09/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE GLASS IN DOOR AT	370.26
01/09/2019	BLINN COLLEGE	1999110000431033	6223	24480 HIST 1302	2,226.00
01/09/2019	BLINN COLLEGE	1999110000431033	6223	24821 ARTS 1301	318.00
01/09/2019	BOSWORTH PAPERS INC	69178100043990B4	6399	STAAR TESTING SUPPLIES FO	709.72
01/09/2019	BRAWNER PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	2,128.70
01/09/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-DEC	146.86
01/09/2019	EDUCATION SERVICE CENTER REGION 4	199913DX99999031	6411	SESSION#1371112, LILY MAR	35.00
01/09/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, NOV. 12, 14,	1,122.00
01/09/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	INVOICE TX1553-4502 - QBA	50.00
01/09/2019	GEORGETOWN ISD ATHLETIC DEPT	199936CS00191AAA	6412.FEE	ENTRY-AMC-SWIM-UIL DIST.-	720.00
01/09/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	BATTERIES	28.46
01/09/2019	H&B SUPPLY INC	1999510092599065	6319	MECHANIC SHOP STOCK	827.66

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01/09/2019	KURZ & CO	2409350000199000	6341	DECEMBER INVOICES	110.70
01/09/2019	KURZ & CO	2409350010899000	6341	DECEMBER INVOICES	183.72
01/09/2019	KURZ & CO	2409350011199000	6341	DECEMBER INVOICES	142.76
01/09/2019	LOVING GUIDANCE INC	2059110010124000	6329	V200SP LA GRAN CAJA DE LI	270.00
01/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4619110010511000	6399	CCCREATIONS 12/4	6.95
01/09/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461923S210599000	6499	SAMS CLUB 11/7	29.90
01/09/2019	RUDDER ATHLETICS	199936CY00191AAA	6412.FEE	ENTRY-AMC-GYM-RUDDER-1/18	35.00
01/09/2019	SAM'S CLUB DIRECT	1999210088123031	6499	SPECIAL SERVICES 2018-201	242.44
01/09/2019	SAMS LIMOUSINE AND TRANSP INC	461936OR04299000	6412	AMCMS BUS RENTAL FOR ORC	700.00
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#282046, BOOK HAVE YOU SE	3.49
01/09/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT USED AT CSMS	72.60
01/09/2019	TASSP/TASC	19992300043990WB	6495	ASSISTANT PRINCIPAL MEMBE	480.00
01/09/2019	TEXAS LETTER JACKETS	199936GV00191AAA	6497	LETTER JACKETS VOLLEYBALL	120.00
01/09/2019	WALMART COMMUNITY/GEMB	8659000004100000	6999	#43 CSMS KIESCHNICK	18.86
01/09/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	42.42
01/09/2019	TEXAS LETTER JACKETS	199936OR00199C01	6497	LETTER JACKETS FOR ORCHES	160.00
01/09/2019	MONOGRAMS & MORE	199936SO00391AAA	6399	SET UP	25.00
01/09/2019	KIMBERLY G RIFE	1999130000499004	6411	F REIM AUSTIN CTSA	38.00
01/09/2019	STRING & HORN SHOP INC, THE	461911OR20211000	6399	WST640C+ CHROMATIC AUTO O	129.50
01/09/2019	ARLINGTON HIGH SCHOOL	199936CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-ARLINGTON-	100.00
01/09/2019	CAPITOL BEARING SERVICE	1999510092699066	6319	GROUNDS SUPPLIES	57.92
01/09/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	512.88
01/09/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	57.09
01/09/2019	FIRST CHOICE FUNDRAISING	461936BD04199000	6343	DBL CHOCOLATE BUTTER BRAI	360.00
01/09/2019	GRAINGER/W W GRAINGER INC	2409350000199000	6397	FOLDING ROLLING LADDERS	1,093.00
01/09/2019	HABCA-HOUSTON AREA BASEBALL COACHES	1999360000391AAA	6495	2019 HABCA MEMBERSHIP SCO	40.00
01/09/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	1,970.08
01/09/2019	JUNIOR LIBRARY GUILD	1999120004199041	6329	FANTASY AND SCIENCE	228.20
01/09/2019	KURZ & CO	2409350004199000	6341	DECEMBER INVOICES	103.57
01/09/2019	KURZ & CO	2409350010299000	6341	DECEMBER INVOICES	126.02
01/09/2019	MCTIGHE AND ASSOCIATES LLC	2559130081124000	6299	PD CURRICULUM WRITING 12/	7,125.00
01/09/2019	PETTY CASH-AMCHS	199936BL00191C01	6399	USPS POSTAGE 12/12	11.75
01/09/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	JACOBWELLWATER12/12	1.20
01/09/2019	SAM'S CLUB DIRECT	2119110010424000	6399	PLATES FOR 11/30/18 SCI/M	16.68
01/09/2019	SAM'S CLUB DIRECT	461923S110999000	6499	FOOD FOR STAFF APPRECIATI	176.56
01/09/2019	SPARKLETTS/SIERRA SPRINGS	4619230010199000	6499	WATER DELIVERY	15.73
01/09/2019	TEXAS LETTER JACKETS	199936BF00191AAA	6497	LETTER JACKET FOOTBALL	40.00

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01/09/2019	TEXAS LETTER JACKETS	199936TN00191AAA	6497	LETTER JACKET TRAINER R	40.00
01/09/2019	CLARK EALY	1999410070199080	6411	MREIMGEORGTOWN 12/4	114.14
01/09/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	445.32
01/09/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,988.21
01/09/2019	LIZETTE MARSHALL	19991300101990SK	6411	MREIMGALVESTONTAHPERD	157.61
01/09/2019	CRYSTAL ALLEN	461912LI11099000	6299	AUTHOR VISIT ON 1/18/2019	525.00
01/09/2019	STEPHANE ARAUJO	1999130010223031	6411	MREIM HOUCREATIVEMATH	103.85
01/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	100 WHITE BLACK OTS SOCKS	337.05
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	WOMEN'S ICONIC 1/4 ZIP PU	39.00
01/09/2019	CLARK EALY	1999410070199080	6411	MREIMBXCROCK11/3	105.92
01/09/2019	ENTERPRISE RENT A CAR	199936SP00199C01	6412	SUV RENTAL FOR SPEECH TOU	167.34
01/09/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	440.65
01/09/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,439.39
01/09/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	324.75
01/09/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	39.62
01/09/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,971.33
01/09/2019	STEVEN W HUFF	461936BF93491A03	6499	BUPPYSFBBANQUET12/19	3,815.00
01/09/2019	KATHLEEN MARTIN	461936ST20199000	6399	WALMART SUPPLIES12/14	45.03
01/09/2019	MONOGRAMS & MORE	4619110011011000	6399	PAST853CGHCG - ST853 CONS	472.00
01/09/2019	ARLINGTON HIGH SCHOOL	199936CY00191AAA	6412.FEE	ENTRY-AMCHS-GYM-ARLINGTON	40.00
01/09/2019	ATMOS ENERGY CORP	2409510010899000	6258	DEC-3044062163	30.79
01/09/2019	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-DEC	5,193.79
01/09/2019	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-DEC	216.41
01/09/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	INDUCER MOTOR	175.12
01/09/2019	EAI EDUCATION	2119110010224000	6399	TRANSPARENT COUNTERS 3/4"	19.11
01/09/2019	EDUCATION SERVICE CENTER REGION 4	4109110099911063	6321	460-1752 STAAR ACHV IN SC	150.00
01/09/2019	EDUCATION SERVICE CENTER REGION 4	4109110099911063	6321	460-1826C WARM UP TO SCI	75.00
01/09/2019	EWING IRRIGATION PRODUCTS INC	1999510092599065	6319	IRRIGATION SUPPLIES	354.56
01/09/2019	FIRST CHOICE FUNDRAISING	461936BD04199000	6343	CREAM CHEESE BUTTER BRAID	356.70
01/09/2019	FIRST CHOICE FUNDRAISING	8659000000300000	6999	CSHS ORCHESTRA - FALL 20	3,136.20
01/09/2019	GESSNER ENGINEERING LLC	691781EG042990C4	6629	24 IN-SITU RELATIVE HUMID	554.16
01/09/2019	GOPHER SPORT	4819111010111000	6397	SHIPPING	87.72
01/09/2019	HUGHES SUPPLY INC	1999510092599065	6319	URINAL SNAKE	30.68
01/09/2019	KESCO SUPPLY INC	69138100003990A8	6629	INSTALLATION FEES.	1,800.00
01/09/2019	PETTY CASH-AMCHS	461936LS00199000	6399	DOLLARTREESUPPLY12/13	78.60
01/09/2019	PETTY CASH-BUSINESS OFFICE	1999410074499044	6499	TARGET FOOD 10/19	26.00
01/09/2019	SAM'S CLUB DIRECT	2559130081124N00	6399	NTU LUNCHEON SUPPLIES	166.54

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01/09/2019	SAMS LIMOUSINE AND TRANSP INC	199936OR00399C03	6412	COLLEGE STATION TO WACO	1,190.00
01/09/2019	SCHOLASTIC BOOK FAIRS - 10	461912LI10199000	6399	BOOK FAIR INVOICE	3,810.19
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#025-1700, BOOK I WENT WA	6.10
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#361258, BOOK MOUSE PAINT	6.49
01/09/2019	WALMART COMMUNITY/GEMB	461911S110911000	6399	#50 CV FOOD DIVJAK	34.58
01/09/2019	JAIME ACOSTA	461952ST04399000	6299	WMS WINTER DANCE - SRO SE	120.00
01/09/2019	BRIAN ALFORD	199936SP00199C01	6412	PARKREIM AUS UTSPEECH	50.00
01/09/2019	DONNA M BARRINGTON-SLAUGHTER	4619130011099000	6411	F REIM AUS THINKCONF	59.20
01/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	600 RED WHITE OTC SOCKS	22.47
01/09/2019	C C CREATIONS LTD	199936PW00191AAA	6399	GILDAN T SHIRT	29.70
01/09/2019	GWENDOLYN F ELDER	1999230000199001	6411	M REIM AUSTIN TASSP	117.23
01/09/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	3,823.92
01/09/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	110.66
01/09/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	54.40
01/09/2019	JULIA L MISHLER	19992300043990WB	6499	TIFFTREATSTAFFMTG8/20	105.80
01/09/2019	MONOGRAMS & MORE	199936BR00391AAA	6399	ADIDAS ULTRABOOST SHOES	556.00
01/09/2019	STRING & HORN SHOP INC, THE	461911OR20211000	6399	WST-660V CHERUB TUNER	259.00
01/09/2019	TIMOTHY YETTER	199936SP00199C01	6412	PARKREIM HOU SPEECH	7.00
01/09/2019	ADVANCED GRAPHICS	69178100043990B4	6399	INK CARTRIDGES FOR TEACHE	335.63
01/09/2019	AMERICAN DANCE & DRILL TEAM	199936BL00191C01	6412	SOLO EVENT FEES	735.00
01/09/2019	ATMOS ENERGY CORP	1999510010299068	6258	DEC-3044062921	332.41
01/09/2019	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	SHOP STOCK	675.31
01/09/2019	BLINN COLLEGE	1999110000431033	6223	24821 ARTS 1301	2,226.00
01/09/2019	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-DEC	9,488.62
01/09/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	HVAC PARTS	513.78
01/09/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	69.95
01/09/2019	CULLIGAN WATER	1999110000111001	6499	WATER AND COOLER RENTAL 2	28.50
01/09/2019	FIRST CHOICE FUNDRAISING	461936BD04199000	6343	BLUEBERRY & CREAM CHEESE	295.80
01/09/2019	FIRST CHOICE FUNDRAISING	461936BD04199000	6343	CINNAMON BUTTER BRAID	687.30
01/09/2019	FIRST CHOICE FUNDRAISING	461936BD04199000	6343	STRAWBERRY & CREAM CHEESE	435.00
01/09/2019	JUNIOR LIBRARY GUILD	1999120004299042	6329	MMP- MYSTERY & ADVENTURE	740.60
01/09/2019	JUNIOR LIBRARY GUILD	1999120004199041	6329	MYSTERY ADVENTURE	242.20
01/09/2019	LOVING GUIDANCE INC	2059110010124000	6329	SH202 SOPHIE'S HELPFUL DA	80.00
01/09/2019	NORTH EAST ISD	199936SP00199C01	6412	ENTRY FEES FOR SPEECH & D	515.00
01/09/2019	REALLY GOOD STUFF INC	4819111010111000	6397	SHIPPING	72.00
01/09/2019	SAMS LIMOUSINE AND TRANSP INC	199936OR04199C41	6412	COLLEGE STATION TO WACO	560.00
01/09/2019	SCHOLASTIC BOOK FAIRS - 10	19991200203990PT	6329	BALANCE DUE FOR SCHOLASTI	4,018.60

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01/09/2019	MONOGRAMS & MORE	4619110011011000	6399	PALST853CGHCG - LST853 LA	1,736.00
01/09/2019	MONOGRAMS & MORE	4619110011011000	6399	PAST854BLK01 - ST854 CONT	198.00
01/09/2019	NCS PEARSON INC	2249310088123000	6399	SHIPPING	35.96
01/09/2019	BRADLEY RECEK	1999530072699TTK	6396	AMAZONPHONESUPPL11/16	80.99
01/09/2019	DAVID SALYER	461936BW93491A01	6399	WALMART 11/22	19.67
01/09/2019	SHI GOVERNMENT SOLUTIONS INC	4619115420111000	6399	AIRSERVER FOR PC- EDUCATI	12.95
01/09/2019	CRYSTAL ALLEN	461912LI10999000	6299	AUTHOR VISIT FEE	525.00
01/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	625 CARDINAL WHITE OTC SO	179.76
01/09/2019	C C CREATIONS LTD	199936BD00199C01	6499	ADIDAS ICNC COACH POLO	52.70
01/09/2019	C C CREATIONS LTD	199936CC00391AAA	6399	F150 BAW PULLOVER HOODED	456.00
01/09/2019	C C CREATIONS LTD	199936DM00399C03	6497	PLAQUE 8X10 MEDAL	30.00
01/09/2019	C C CREATIONS LTD	4619110010811000	6399	SHIRTS FOR STAFF (SPIRIT	1,602.20
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	ADD JERSEY LENGTH	90.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	ADIDAS CUSTOM REV. PRACTI	675.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	MNS ALPHA BOUNCE BEYOND	65.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	MNS ULT 365 SHORTS	168.00
01/09/2019	TAMI N DUDO	199913NC81131033	6411	F REIM SANDIEGO AVID	92.99
01/09/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	3,090.32
01/09/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	2,468.27
01/09/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	2,511.04
01/09/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	384.00
01/09/2019	MONOGRAMS & MORE	199936BR00391AAA	6399	BADGER 4020 TEE GRAPHITE	1,489.25
01/09/2019	MONOGRAMS & MORE	199936SO00391AAA	6399	C1717 COMFORT T VIOLET	429.00
01/09/2019	SANYA PETERSON	199911TU043110WB	6499	PAPAJOHNSPIZZA11/29	121.99
01/09/2019	JONNA TODARO	19993100043990WB	6499	LAFAMILIA 8/8/18	43.75
01/09/2019	WORTHINGTON DIRECT LLC	4819111311011000	6397	STOCK # 91657 - ZFLROCK18	912.45
01/09/2019	BRAZOS VALLEY SYMPHONY SOCIETY	19991100109110CV	6412	BVSO 2019 CHILDREN'S CONC	240.00
01/09/2019	CHINA SPRING ISD	199936SP00399C03	6412	DEBATE TOURNAMENT = JANU	100.00
01/09/2019	CLARKE DISTRIBUTING CO LLC	199936CT00391AAA	6399	TS29-AR-SR KUXILON ALU PO	192.00
01/09/2019	HAWAIIAN FALLS	4619360004299000	6412	8TH GRADE FIELD TRIP	1,000.00
01/09/2019	JUNIOR LIBRARY GUILD	1999120004199041	6329	SHELF READING PROCESSING	42.00
01/09/2019	KURZ & CO	2409350004399000	6341	DECEMBER INVOICES	196.72
01/09/2019	KURZ & CO	2409350010199000	6341	DECEMBER INVOICES	322.72
01/09/2019	KURZ & CO	2409350010599000	6341	DECEMBER INVOICES	129.85
01/09/2019	KURZ & CO	2409350020199000	6341	DECEMBER INVOICES	257.14
01/09/2019	PATRICK O'NEAL MORGAN	461936ST04399000	6299	DJ PAT - WMS WINTER DANCE	175.00
01/09/2019	PETTY CASH-BUSINESS OFFICE	1999340092299062	6499	TXDOT CDL FEES 7/17	45.00

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01/09/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999410074899048	6269	BILLING PERIOD 10/30/18 T	741.00
01/09/2019	SAM'S CLUB DIRECT	19991100110110GP	6499	PROVIDE SNACKS FOR REACH	57.32
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1571442, STORAGE BOX BUC	24.16
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1604440, BOOK MIX AND MA	11.24
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#410769, PENCILS CRAYOLA	6.59
01/09/2019	SUDDENLINK	1999530072699TTK	6299	INTERNET SRV TTK	90.58
01/09/2019	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART 7788887488 MILES SCI	1,493.91
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1461064, STORAGE BIN MCC	17.50
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1573582, GAME DONT SPILL	12.15
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1592499, LIGHT LEARNING	48.55
01/09/2019	TEXAS LETTER JACKETS	199936GR00191AAA	6497	LETTER JACKET GIRLS TRACK	40.00
01/09/2019	TEXAS LETTER JACKETS	199936BR00191AAA	6497	LETTER JACKET BOYS TRACK	40.00
01/09/2019	WALMART COMMUNITY/GEMB	8659000000300000	6999	#44 CSHS WILSON	182.46
01/09/2019	C C CREATIONS LTD	4619130020299000	6399	INBOUND FREIGHT	9.50
01/09/2019	C C CREATIONS LTD	8659000000100000	6999	BPA-CLUB SHIRTS GI2000MA	315.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	ADIDAS CUSTOM S/S TEE	468.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	EMBROIDERY ON PANTS	88.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936SB00391AAA	6397	NS WANDERTAG PANT	53.40
01/09/2019	CDW GOVERNMENT LLC	4619110010711000	6396	BROTHERS IMAGECENTER ADS	339.49
01/09/2019	CHRISTOPHER COLLINS	199936BB00191AAA	6411	F REIM GRAPEVINE ABCA	47.64
01/09/2019	TAMI N DUDO	199913NC81131033	6411	LYFTTAXI REIMSANDIEGO	19.05
01/09/2019	ENTERPRISE RENT A CAR	2119130010224000	6411	TRANSPORTATION FOR BILING	83.84
01/09/2019	LEILA GARCIA	1999130010425033	6411	M REIM HUNTSVILLEREG6	57.14
01/09/2019	BRIAN MILES	19993100043990WB	6399	OFFICEDEPOTSUPPLY8/6	58.28
01/09/2019	JENNIFER MILLS	19991300102990CH	6411	F REIM AUSTIN TCEA	30.67
01/09/2019	MONOGRAMS & MORE	199936BR00391AAA	6399	SET UP	25.00
01/09/2019	VICKI C MURPHY	19991300110990GP	6411	F REIM AUSTIN TCEA	24.78
01/09/2019	SANYA PETERSON	19991100043110WB	6399	WELLBORNUSPS9/19/18	20.00
01/09/2019	SWANK MOVIE LICENSING USA	19991100107110PC	6399	MOVIE LICENSE RENEWAL	164.00
01/09/2019	JONNA TODARO	19993100043990WB	6499	HEB 8/7/2018	45.26
01/09/2019	BUSINESS PROFESSIONALS OF AMERICA	8659000000300000	6999	CHAPTER ID 02-1600 - NATI	242.00
01/09/2019	CLARKE DISTRIBUTING CO LLC	199936CT00391AAA	6399	SHIPPING	15.00
01/09/2019	EAI EDUCATION	2119110010224000	6399	CENTIMETER CUBES, SET OF	36.45
01/09/2019	EDUCATION SERVICE CENTER REGION 4	4109110099911063	6321	460-1847C WARM UP TO SCI	225.00
01/09/2019	FACTORY BUILDER STORES	2409350011199000	6319	AMANA 3 5CF TOP LOAD WASH	329.00
01/09/2019	GOPHER SPORT	461936PE20399000	6399	70-381 IGNIT PRO CHGE	-596.10
01/09/2019	KESCO SUPPLY INC	69138100003990A8	6629	UNDERCOUNTER DISHWASHER F	7,094.00

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01/09/2019	KURZ & CO	2409350011099000	6341	DECEMBER INVOICES	200.36
01/09/2019	SAM'S CLUB DIRECT	1999110000423031	6399	SUPPLIES NEEDED FOR SUPPO	77.61
01/09/2019	CRYSTAL ALLEN	4619110010511000	6299	AUTHOR VISIT 1/14/19 & 3/	525.00
01/09/2019	CRYSTAL ALLEN	461912LI11199000	6299	AUTHOR VISIT ON 1/16/19 A	525.00
01/09/2019	C C CREATIONS LTD	199936BD00199C01	6499	FREIGHT	9.50
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	ADIDAS PRIMETIME JERSEY	675.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	MARK V SCOREBOOKS BASKETB	30.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936SB00391AAA	6397	NS GAME HEAVYWEIGHT JACKE	105.00
01/09/2019	CRYSTAL ALLEN	461912LI20199000	6299	AUTHOR VISIT ON 1/22/19 A	950.00
01/09/2019	AMAZON COM LLC	4819110711011000	6397	PEACEABLE KINGDOM DINOSAU	19.79
01/09/2019	AMAZON COM LLC	4819112010911000	6329	BOOKS FOR LITTLE FREE LIB	1.24
01/09/2019	AVINEXT	199911I2202110ET	6399	HP 806364-001 SPS-DSPLY R	92.49
01/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6397	THROW DOWN BASED 5 PC ORA	37.90
01/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SB00391AAA	6397	VARSITY 6X4 PROTECTIVE S	149.00
01/09/2019	C C CREATIONS LTD	8659000000100000	6999	BELLA CANVAS JERSEY V NEC	28.05
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	ADIDAS CUSTOM PRACTICE SH	882.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	CLIMMALITE LS TEE BLACK	18.00
01/09/2019	CLARK EALY	1999410070199080	6411	MREIMVBCYPRESS 11/6	73.47
01/09/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,344.69
01/09/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	292.71
01/09/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	CONTROL CONTACTER	48.00
01/09/2019	MONICA L JAMES	1999410074399043	6411	M REIM AUSTIN TASP	126.44
01/09/2019	MONOGRAMS & MORE	4619110011011000	6399	PALST854BCGH - LST854 LAD	202.00
01/09/2019	CHRISTOPHER PHILLIPS	19991300104990SV	6411	FREIMGALVESTONTAHPERD	94.25
01/09/2019	DAVID SALYER	461936BW93491A01	6399	SAMS 12/8	189.04
01/09/2019	MEGAN SYMANK	461936GH93491A03	6399	WHOOPASS SUPPLY1/4/19	875.00
01/09/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR FACULTY MEETINGS	112.42
01/09/2019	SAM'S CLUB DIRECT	1999410070199080	6499	SNACKS FOR MEETINGS	114.58
01/09/2019	SAM'S CLUB DIRECT	8659000004100000	6999	FOOD FOR SCHOOL DANCE~STU	295.56
01/09/2019	SCHOLASTIC BOOKS	4819113210511000	6329	NTS563046 YOU WILL BE M	5.21
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#1370524, CASE PROJECT	28.55
01/09/2019	SUDDENLINK	1999530072699TTK	6299	JAN 2019 INTERNET	3,603.70
01/09/2019	TEXAS LETTER JACKETS	199936CL00391C03	6497	M CRUZ - CSHS LETTER JACK	40.00
01/09/2019	TEXAS LETTER JACKETS	199936CC00191AAA	6497	LETTER JACKET BOYS CROSS	120.00
01/09/2019	U-HAUL STORAGE & RENTAL	20595100811240EH	6269	DEC 2018 #2420 UHAUL EHS	199.95
01/09/2019	AMAZON COM LLC	461933S800199000	6399	MEN'S TACLITE UNIFORM PAN	-59.99
01/09/2019	AMAZON COM LLC	4819110710511000	6397	UNO/2-PK	28.58

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01/09/2019	AMAZON COM LLC	69178100043990B4	6399	VARIOUS TEACHER SUPPLIES	5.94
01/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	HEATH DRI POWER FLEECE PU	748.50
01/09/2019	C C CREATIONS LTD	19991100107110PC	6399	TROPHY	6.95
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	MNS HARDEN VOLUME 2	546.00
01/09/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,068.51
01/09/2019	KELLY LEE GRAEBNER	8659000000100000	6999	WALMARTLIGHTSTUC12/6	97.90
01/09/2019	SHANNON MCNAMARA	1999340092299062	6499	CDL FEES 10/24/18	82.00
01/09/2019	CLARK EALY	1999410070199080	6411	FREIM FRSLN LUBBOCK	15.19
01/09/2019	ENTERPRISE RENT A CAR	199936GG00191AAA	6412	RENTAL-AMC-GG-CLEAR CK-12	113.00
01/09/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	3,027.34
01/09/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,986.43
01/09/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,896.50
01/09/2019	MONOGRAMS & MORE	199936BR00391AAA	6399	RICHARDSON 111 GARMENT WA	264.00
01/09/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	306,132.50
01/09/2019	DAVID SALYER	461936BW93491A01	6399	COCOLOCO 12/15	119.40
01/09/2019	SPRINT CORPORATION	1999510092299062	6299	DEC 18 BUS FLEET GPS	2,200.00
01/09/2019	SPRINT CORPORATION	1999510092399063	6256	PUR PHONES DEC 2018	86.28
01/09/2019	COURTNEY WELLMANN	8659000000300000	6999	JASONSDELI 12/14	115.58
01/09/2019	CRYSTAL ALLEN	4619120020299000	6299	CRYSTAL ALLEN AUTHOR VISI	950.00
01/09/2019	CRYSTAL ALLEN	461912S510299000	6299	AUTHOR VISIT ON 1/17/2019	525.00
01/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	040 GRAPHITE OTC SOCKS	224.70
01/09/2019	C C CREATIONS LTD	19993600043990WB	6399	SPELLING BEE - MEDAL TROP	9.90
01/09/2019	C C CREATIONS LTD	4619130020299000	6399	ADULT SMALL FULL ZIP	30.50
01/09/2019	C C CREATIONS LTD	4619230010799000	6399	STAFF JACKETS	2,162.10
01/09/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	99.47
01/09/2019	RYANNE AARON JOLLY	199913PE202990CG	6411	MREIMGALVESTONTAHPERD	157.61
01/09/2019	LIZETTE MARSHALL	19991300101990SK	6411	FREIMGALVESTONTAHPERD	41.40
01/09/2019	MONOGRAMS & MORE	199936BR00391AAA	6399	BADGER 4020	74.75
01/09/2019	MONOGRAMS & MORE	199936CK00191AAA	6397	SHIPPING	20.00
01/09/2019	MONOGRAMS & MORE	461936CL04399000	6343	CHEER SPIRIT SHIRT SALES	279.50
01/09/2019	KEILT ROBINSON	2249310088123000	6411	F REIM DALLAS TASP	48.16
01/09/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL ORDER -	380.70
01/09/2019	SPRINT CORPORATION	1999510092699066	6299	GROUNDS GPS	380.00
01/09/2019	JONNA TODARO	19993100043990WB	6397	AMAZON 8/28/18	79.99
01/09/2019	JULIA L MISHLER	19992300043990WB	6499	CHICKFILADANCE8/21/18	253.00
01/09/2019	MONOGRAMS & MORE	199936SO00391AAA	6399	TEE	26.00
01/09/2019	STEPHANIE H PADGETT	199913SS00399003	6411	M ADV AUSTIN LAW ED	124.76

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01/09/2019	BRADLEY RECEK	1999530072699TTK	6396	AMAZONPHONESUPPLY7/17	98.14
01/09/2019	BRADLEY RECEK	1999530072699TTK	6399	UNICORNELECTRONIC6/25	71.45
01/09/2019	KIMBERLY G RIFE	1999130000499004	6411	M REIM AUSTIN CTSA	117.23
01/09/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	17,356.67
01/09/2019	RUDDER ATHLETICS	199936CY00191AAA	6412.FEE	ENTRY-AMC-GYM-RUDDER-1/18	-35.00
01/09/2019	AMERICAN DANCE & DRILL TEAM	199936BL00191C01	6412	OFFICER EVENT FEES	720.00
01/09/2019	AT&T MOBILITY II LLC	1999510074899TTK	6256	DEC PHONE SRV	870.26
01/09/2019	BLINN COLLEGE	1999110000431033	6223	21187 MATH 1325	636.00
01/09/2019	CHEM-AQUA, INC	1999510092599065	6299	MONTHLY WATER SERVICE TRE	3,748.74
01/09/2019	CLARKE DISTRIBUTING CO LLC	199936CT00391AAA	6399	TS8-75R-16 BABOLAT PRO HU	95.00
01/09/2019	CUSTOM FABRICATORS & REPAIRS INC	1999510092599065	6319	RAMPS FOR COOLERS AT SWV	246.49
01/09/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	GROUNDS SUPPLIES	68.78
01/09/2019	FIRST CHOICE FUNDRAISING	461936BD04199000	6343	CHERRY BUTTER BRAID	243.60
01/09/2019	GRAINGER/W W GRAINGER INC	1999110000122038	6397	RETRACTABLE CORD REEL	955.04
01/09/2019	JW PEPPER AND SON INC	1999110R00111001	6399	VARIOUS MUSIC 2018-2019	62.99
01/09/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	PLAYING DICE IN-39/716	7.78
01/09/2019	PETTY CASH-AMCHS	8659000000100000	6999	WALGREENSSUPPLY12/13	9.47
01/09/2019	PETTY CASH-BUSINESS OFFICE	1999340092299062	6319	LOWES MAILBOX 10/16	34.55
01/09/2019	PETTY CASH-BUSINESS OFFICE	2059117810235000	6499	HARVWASHLAUNDRY10/12	12.00
01/09/2019	PETTY CASH-FOREST RIDGE	19991300108990FR	6499	DOLLARGEN COFFEE11/8	7.95
01/09/2019	SAM'S CLUB DIRECT	461936BV00399000	6499	FOOD PANTRY ITEMS	348.74
01/09/2019	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	27.98
01/09/2019	TROXELL COMMUNICATIONS INC	691781DM043990B4	6399	ADMINISTRATION SUPPLIES	386.00
01/09/2019	CRYSTAL ALLEN	4619120010899000	6299	CRYSTAL ALLEN AUTHOR VISI	525.00
01/09/2019	AMAZON COM LLC	4819112010911000	6399	CEREMONIAL GENERAL SUPPLI	0.75
01/09/2019	AMAZON COM LLC	69178100043990B4	6395	HACKETHORN/ MILES TESTING	572.92
01/09/2019	C C CREATIONS LTD	199936SO00191AAA	6399	G420 GILDAN T-SHIRTS	616.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	L/S TEE	54.00
01/09/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLE FOR WMS	1,761.48
01/09/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	2,200.15
01/09/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	2,209.09
01/09/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	103.38
01/09/2019	RYANNE AARON JOLLY	199913PE202990CG	6411	FREIMGALVESTONTAHPERD	79.26
01/09/2019	LESLIE MILLER	4619130011099000	6411	F REIM AUSTIN	10.66
01/09/2019	NCS PEARSON INC	2249310088123000	6399	PPVT -5/EVT -3 COMP KITS,	719.10
01/09/2019	GERALYN NOLAN	1999410070299081	6419	M REIM AUSTIN TASA	117.23
01/09/2019	DAVID SALYER	461936BW93491A01	6399	DOUBLEDAVES 12/17	130.00

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01/09/2019	SEITZ GIFT FRUIT LLC	8659000000300000	6999	FRUIT PURCHASES	1,884.00
01/09/2019	HAROLD SKIDMORE	199911LE00228002	6411	M REIM FTWORTH CAST	190.79
01/09/2019	JACOB YARTER	461952HS00499000	6299	SECURITY FOR NHS SCHOOL D	160.00
01/09/2019	BLINN COLLEGE	1999110000431033	6223	25428 ENGL 1302	1,590.00
01/09/2019	CROWD PLEASERS DANCE CORP	199936BL00191C01	6412	REGIONAL SOLO ROUTINE FEE	508.50
01/09/2019	EAI EDUCATION	2119110010224000	6399	COUNTING STICKS, SET OF 1	23.64
01/09/2019	GESSNER ENGINEERING LLC	691581EG041990C4	6629	24 IN-SITU RELATIVE HUMID	554.18
01/09/2019	HUGHES SUPPLY INC	1999510092599065	6319	FAUCET	144.92
01/09/2019	PETTY CASH-CREEK VIEW ELEMENTARY	19991100109110CV	6399	AMAZON 11/16	11.90
01/09/2019	SAM'S CLUB DIRECT	7149610089599000	6399	FOOD FOR KIDS KLUB	370.27
01/09/2019	SCHOLASTIC BOOKS	4819113210511000	6329	NTS810115 MOTHER BRUCE	5.21
01/09/2019	SCHOOL SPECIALTY INC	69178100043990B4	6395	CART 7788975143 DESAI CLA	117.33
01/09/2019	SOUTHEASTERN PERFORMANCE APPAREL	691781BD043990B4	6395	WELLBORN MIDDLE SCHOOL BA	4,333.50
01/09/2019	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICE	160.21
01/09/2019	TASSP/TASC	19992300043990WB	6495	JULIA MISHLER - PRINCIPAL	240.00
01/09/2019	TEXAS LETTER JACKETS	199936CT00191AAA	6497	LETTER JACKETS TENNIS	40.00
01/09/2019	TEXAS LETTER JACKETS	1999110000111001	6497	LETTER JACKETS FOR ACADEM	160.00
01/09/2019	VIDEO COMMUNICATIONS	1999340092299062	6399	ETHICS OF STUDENT CONFIDE	206.50
01/09/2019	AMAZON COM LLC	4819110711011000	6397	TENZI DICE PARTY GAME	29.90
01/09/2019	AMAZON COM LLC	69178100043990B4	6395	CRT-TODARO-COUNSELOR OFFI	63.78
01/09/2019	AVINEXT	199911I2202110ET	6399	AVINEXT IN STORE SERVICE	60.00
01/09/2019	C C CREATIONS LTD	199936PW00191AAA	6399	GILDAN T SHIRT	21.30
01/09/2019	C C CREATIONS LTD	8659000000100000	6999	BPA SHIRTS CONT.	27.00
01/09/2019	CHRISTOPHER COLLINS	199936BB00191AAA	6411	M REIM GRAPEVINE ABCA	234.32
01/09/2019	NKRUMAH DIXON	1999410074399043	6411	M REIM AUSTIN TASPAA	122.08
01/09/2019	ENTERPRISE RENT A CAR	461936CH00199000	6412	CAR RENTAL FOR CHOIR TRIP	65.22
01/09/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	165.29
01/09/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	EMERGENCY LIGHTS	251.79
01/09/2019	DANIEL MARSHALL	199936CT00191AAA	6411	FREIMMARBLEFALLSTTCA	74.33
01/09/2019	DAVID SALYER	461936BW93491A01	6399	DONALDDONUTS 12/15	19.00
01/09/2019	BLINN COLLEGE	1999110000431033	6223	24480 HIST 1302	318.00
01/09/2019	BLINN COLLEGE	1999110000431033	6223	25428 ENGL 1302	318.00
01/09/2019	CLARKE DISTRIBUTING CO LLC	199936CT00391AAA	6399	TTA3-4-CASE WILSON US OPE	2,130.00
01/09/2019	CULLIGAN WATER	4619230010599000	6499	RO SYSTEM SERVICE-RPO	96.00
01/09/2019	EDUCATION SERVICE CENTER REGION 4	199913DX99999031	6411	SESSION#1371112, JACKIE H	35.00
01/09/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, NOV. 01, 02,	624.75
01/09/2019	FEDERAL EXPRESS CORPORATION	199936TN00191AAA	6399	TRACKING#773931853840	3.88

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01/09/2019	KURZ & CO	2409350020399000	6341	DECEMBER INVOICES	216.32
01/09/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6249	CONCRETE REPAIR AT AMCHS	1,200.00
01/09/2019	PETTY CASH-AMCHS	8659000000100000	6999	CABALLEROSTUCO12/11	16.08
01/09/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6399	MICHAELSSUPPLY12/3	50.00
01/09/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	HEB DRINKS 12/6	45.81
01/09/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092699066	6269	EQUIPMENT RENTAL	245.68
01/09/2019	SAM'S CLUB DIRECT	1999210081199021	6499	REFRESHMENTS	182.70
01/09/2019	SAM'S CLUB DIRECT	1999360004399CWB	6343	VARIOUS FOOD ITEMS FOR SN	306.32
01/09/2019	SAM'S CLUB DIRECT	461912LI11199000	6499	RPO FOR LIBRARY FOOD SUPP	74.44
01/09/2019	SCHOOL SPECIALTY INC	4819111010111000	6397	ITEM #1496633	3,148.32
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	#025-1274, BOOK PAIR OF S	6.04
01/09/2019	SCHOOL SPECIALTY INC	2249110088123000	6399	ITEM# 1538873, COLOR MIX,	6.04
01/09/2019	SITEONE LANDSCAPE SUPPLY LLC	1999510092699066	6319	TOPSOIL	90.00
01/09/2019	SOUTHWEST EMBLEM COMPANY	691781CH043990B4	6399	STOCK MEDAL PACKAGING OPT	6.30
01/09/2019	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	319.72
01/09/2019	CRYSTAL ALLEN	19991200101990SK	6399	AUTHOR VISIT TO SK ON JAN	525.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	CUSHION CREW	162.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	MNS ULT SHORTS GREY	168.00
01/09/2019	CARDINAL'S SPORTS CENTER INC	199936BH00391AAA	6399	TEAM SHORT GREY	180.00
01/09/2019	CLARK EALY	1999410070199080	6411	MREIM FB WACO 11/24	98.96
01/09/2019	JILL CARIN EMMONS	19991300202990CG	6411	F REIM AUSTIN CTSA	27.28
01/09/2019	CHELSEA FRASHURE	4619360093491A03	6499	POLLYCOCINALUNCH12/18	719.65
01/09/2019	DAVID G HACKETHORN	19991100043110WB	6399	HEB SUPPLIES 11/11/18	22.39
01/09/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	197.38
01/09/2019	MONICA L JAMES	1999410074399043	6411	F REIM AUSTIN TASP	46.01
01/09/2019	JEANS RESTAURANT SUPPLY	1999110000322038	6399	ZH080 MULTI HONE ROTATING	58.56
01/09/2019	KATHLEEN MARTIN	461936ST20199000	6399	HEB SUPPLIES 12/14	100.24
01/09/2019	MONOGRAMS & MORE	19991300201990OW	6399	SETUP CHARGES, EMBROIDERY	45.00
01/09/2019	NAPA AUTO PARTS	1999510092599065	6319	MOTOR OIL	157.92
01/09/2019	MYRNA CAROLINA RUEDA	2119130010224000	6411	F REIM SAT REG 20	37.50
01/09/2019	SPRINT CORPORATION	1999510092599065	6299	MAINTENANCE GPS	708.00
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
01/10/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	152.95
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	404.63
01/10/2019	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00

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01/10/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.57
01/10/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	235,154.24
01/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	245.15
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
01/10/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	65.73
01/10/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	317.91
01/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.61
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	355.00
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
01/10/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	95,280.86
01/10/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
01/10/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,162.46
01/10/2019	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
01/10/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
01/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	237.85
01/10/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,510.91
01/10/2019	TRELLIS COMPANY	1999	2159	DED:0327 TG	136.41
01/10/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
01/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
01/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.21
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
01/10/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
01/10/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	117.50
01/10/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	173.00
01/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
01/10/2019	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
01/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:610 WAGE GARN	87.01
01/10/2019	AFT/TEXAS FEDERATION OF TEACHERS/	1999	2159	DED:V119 PROF DUES	115.50
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	159.33
01/10/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
01/10/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	16,588.37
01/10/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62

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01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
01/10/2019	EDUCATIONAL CREDIT MANAGEMENT CORP	1999	2159	DED:0617 SLOAN	5.00
01/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
01/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	85.00
01/10/2019	TEPSA	1999	2159	DED:V101 TEPSA DUES	16.62
01/15/2019	LOWES HOME CENTERS INC	1999110000122038	6399	SUPPLIES FOR PRINCIPLES O	158.46
01/15/2019	LOWES HOME CENTERS INC	4819112010911000	6397	WEATHERSHEILD EXTERIOR PA	41.79
01/15/2019	LOWES HOME CENTERS INC	8659	2191.881	STEEL SHELVING AND SUPPL	407.44
01/15/2019	LOWES HOME CENTERS INC	19991100108110FR	6399	DRY ERASE BOARDS FOR CLAS	151.90
01/15/2019	LOWES HOME CENTERS INC	1999510092599065	6319	MINI BLINDS	89.30
01/15/2019	LOWES HOME CENTERS INC	2059117710924000	6399	CV/HAMILTON DEC CLASS SUP	63.59
01/15/2019	LOWES HOME CENTERS INC	2059110F81124000	6399	PC SHELVING FOR STORAGE U	5.39
01/15/2019	LOWES HOME CENTERS INC	4819112010911000	6397	2/5 X 1/4 INCH EXTERIOR L	2.88
01/15/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SUPPLIES	103.70
01/15/2019	LOWES HOME CENTERS INC	2059117810135000	6399	SK/CARRILLO DEC CLASS SUP	42.74
01/15/2019	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY JAN 2019	-198.92
01/15/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SUPPLIES	595.06
01/15/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AG-AMCHS SUPPLIES MAY INC	194.62
01/15/2019	LOWES HOME CENTERS INC	199936DM00399C03	6399	MATERIALS/SUPPLIES FOR MU	266.23
01/15/2019	LOWES HOME CENTERS INC	1999510092599065	6319	16' STEP LADDER	679.15
01/15/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	691.74
01/15/2019	LOWES HOME CENTERS INC	2059117910124000	6399	SK/SHILLING DEC CLASS SUP	65.05
01/15/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR CONSTRUCTION	4,180.01
01/15/2019	LOWES HOME CENTERS INC	1999340092299062	6319	SHOP SUPPLIES	114.42
01/15/2019	LOWES HOME CENTERS INC	199936CH00399C03	6399	RECTANGLE STEEL FOLDING T	378.72
01/15/2019	LOWES HOME CENTERS INC	461936CH00199000	6399	BUILDING MATERIALS FOR MU	877.10
01/15/2019	LOWES HOME CENTERS INC	4819112010911000	6397	VALSPAR PRIMER	10.14
01/15/2019	LOWES HOME CENTERS INC	1999210081199021	6399	VARIOUS ITEMS	85.16
01/15/2019	LOWES HOME CENTERS INC	2059117810924000	6399	CV/PACE DEC CLASS SUPPLIE	78.30
01/15/2019	LOWES HOME CENTERS INC	205911HE811240EH	6399	HOME SAFETY ITEMS: SAFETY	236.34
01/15/2019	LOWES HOME CENTERS INC	2059110F81124000	6399	SK SAND FOR SANDBOX	2.15
01/15/2019	LOWES HOME CENTERS INC	8659000000100000	6999	ORGANIZATION MATERIALS FO	265.41
01/15/2019	LOWES HOME CENTERS INC	1999510092599065	6319	FLAG POLE CLIPS	9.90
01/15/2019	LOWES HOME CENTERS INC	7149610089599000	6399	SUPPLIES FOR KIDS KLUB	149.68
01/16/2019	B&H PHOTO & ELECTRONICS CORP	4619110010411G00	6399	HP BRIGHT WHITE INKJET PA	16.99
01/16/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-DEC	3.71

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01/16/2019	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-DEC	5,677.31
01/16/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-DEC	1,095.44
01/16/2019	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-DEC	14,237.49
01/16/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-DEC	14.53
01/16/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-DEC	16.49
01/16/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-DEC	40.34
01/16/2019	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-DEC	24.76
01/16/2019	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-DEC	313.92
01/16/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-DEC	388.82
01/16/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-DEC	9.00
01/16/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-DEC	142.64
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, DEC. 17, 18,	485.25
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, DEC. 19, 2018	369.75
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, DEC. 10, 11,	1,340.14
01/16/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	33.60
01/16/2019	GOPHER SPORT	199911PE203110PT	6399	ITEM NO: 60-032 GOPHER, C	91.60
01/16/2019	BARBARA MANGANARO GREEN	1999310088123031	6299	FIE- ISABELLA SERRANO, CH	700.00
01/16/2019	HOBBY LOBBY STORES INC	2059117811124000	6399	77950861 SC/HARRISON	72.92
01/16/2019	HOBBY LOBBY STORES INC	1999310081399035	6399	78020775 ASSESS/JANGLE	7.20
01/16/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	78020525 SPED/ZAVALA	46.40
01/16/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	78041170 SPED/ZAVALA	5.15
01/16/2019	HOBBY LOBBY STORES INC	19991100111110SC	6399	78086450 SC/MORRIS	80.34
01/16/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	78276273 SPED/DODD	37.18
01/16/2019	HOBBY LOBBY STORES INC	19991100104110SV	6399	78392363 SWV/STAGG	92.07
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	THE ARSONIST	7.00
01/16/2019	LAKESHORE LEARNING MATERIALS	2259110088123000	6399	LC547, CALMING COLORS 3 I	378.10
01/16/2019	LEARN2EARN CORP	199911EH04111041	6399	WHOOO'S READING ~ ANNUAL	200.00
01/16/2019	LEARNING A-Z	19991100108110FR	6329	RAZ KIDS SUBSCRIPTION FOR	599.70
01/16/2019	MAGNOLIA ISD ATHLETIC DEPT	199936GG00391AAA	6412	ENTRY-CSHS-GG-MAGNOLIA-1/	264.00
01/16/2019	MOBYMAX LLC	199911E8108110ET	6396	ULTRA TEACHER LICENSE FOR	249.00
01/16/2019	PETTY CASH-CYPRESS GROVE	1999110020231033	6499	SAMS WATER 12/1	36.58
01/16/2019	ROCKDALE ISD	199936SB00191AAA	6412.FEE	ENTRY-AMC-SB-ROCKDALE-2/2	275.00
01/16/2019	RUDDER ATHLETICS	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-RUDDER-3/29	250.00
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM#12410	73.47
01/16/2019	TAEA/TASB OR YAM	19993600001990CA	6412.FEE	ART ENTRY - ALEXANDRA COR	10.00
01/16/2019	TOM LIGHT CHEVROLET COMPANY	1999340092299062	6319	CONTROL PANEL FOR 210	134.11
01/16/2019	TRADITIONS CLUB BRYAN LP	461936BG93491A01	6269	RENTAL FOR GOLF TOURN. JA	3,360.00

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01/16/2019	AMAZON COM LLC	1999110020225033	6329	RUSSIAN DICTIONARY	10.77
01/16/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 12-18	15.60
01/16/2019	TRACY A BRICE	4619130011099000	6411	M REIM BASTROP	84.04
01/16/2019	AT&T MOBILITY II LLC	2249110088123000	6256	DEC SPED WIRELESS	74.00
01/16/2019	BATTS AUDIO VIDEO & LIGHTING	691781DM043990B4	6399	THEATRE SUPPLIES FOR GAMB	257.68
01/16/2019	BPA-AREA III REGION 2	8659000000100000	6999	REGISTRATION FEES FOR BPA	760.00
01/16/2019	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-DEC	534.83
01/16/2019	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-DEC	1,157.63
01/16/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-DEC	869.78
01/16/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-DEC	11,537.87
01/16/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-DEC	332.37
01/16/2019	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-DEC	185.09
01/16/2019	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-DEC	313.36
01/16/2019	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-DEC	695.04
01/16/2019	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-DEC	28.96
01/16/2019	CSISD-CHILD NUTRITION SERVICES	1999510092399063	6499	CATERING FOR M.PANTEL RET	398.00
01/16/2019	FISHER SCIENTIFIC	4819113110511000	6399	S67348 K'NEX SIMPLE MAC	86.00
01/16/2019	GOPHER SPORT	199911PE203110PT	6399	ITEM NO: 41-416 QUICK TUR	57.60
01/16/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC SHOP SUPPLIES	929.89
01/16/2019	HOBBY LOBBY STORES INC	19991100108110FR	6399	78506259 FR/GRANT	87.07
01/16/2019	HOBBY LOBBY STORES INC	4619230010199000	6399	78635111 SK/RICHTER	62.12
01/16/2019	HOBBY LOBBY STORES INC	2059327810924000	6399	77961983 CV/EASTERLING	26.96
01/16/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	78432474 KK/SERICANO	45.69
01/16/2019	HOBBY LOBBY STORES INC	199911PK10135032	6399	78246864 SK/DURAN	10.83
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	VERY, VERY, VERY DREADFUL	7.00
01/16/2019	JW PEPPER AND SON INC	199911BD00111001	6399	VARIOUS MUSIC FOR BAND 20	104.84
01/16/2019	KAPLAN EARLY LEARNING CO	199911PK11011032	6399	#18-63227 SQUARES KITS ON	146.48
01/16/2019	KD TIMMONS INC	1999340092299062	6311	BUS DEF AND FUEL ADDITIVE	4,372.00
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	#LC438 MACARONI 2 LB BAG	14.25
01/16/2019	LAKESHORE LEARNING MATERIALS	2259110088123000	6399	JJ631, PRESCHOOL SAND & W	284.05
01/16/2019	LAKESHORE LEARNING MATERIALS	2259110088123000	6399	LC867, SUPER SAFE TUMBLIN	189.05
01/16/2019	MACKIN EDUCATIONAL RESOURCES	19991200201990OW	6329	CONSID ID # 768224 SPANIS	236.36
01/16/2019	MACKIN EDUCATIONAL RESOURCES	4619110020211000	6329	HATCHET BY G PAULSEN ISBN	600.00
01/16/2019	OAK RIDGE BOOSTER CLUB	199936BG00391AAA	6412.FEE	ENTRY-CSHS-BG-OAK RIDGE-3	450.00
01/16/2019	PRAXAIR DISTRIBUTION INC	1999510092599065	6319	CYLINDER REFILLS	53.37
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM # 12410 - FILAC 3000	73.47
01/16/2019	C C CREATIONS LTD	199936DM00399C03	6399	ESTIMATED SHIPPING/HANDLI	9.50

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01/16/2019	THE EAGLE	199936NP00399C03	6399	11/1 & 12/13 CSHS 10 PGS	1,668.74
01/16/2019	ELIZABETH ENGELHARDT	19991300109990CV	6411	M REIM AUSTIN REG 13	117.23
01/16/2019	FOLLETT SCHOOL SOLUTIONS INC	199911EH00111001	6329	VOICES IN THE PARK	25.60
01/16/2019	BILLY F HOPPERS	199936BF00191AAA	6411	F REIM CCHRISTI	28.39
01/16/2019	TERESA LAFFIN	8659000000300000	6999	KOLACHE ROLF 12/21	70.62
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM #11205	5.00
01/16/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE #7789215562 FOR LA	98.31
01/16/2019	SPRING BRANCH ISD	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-SPRING BRCH	100.00
01/16/2019	WARD'S NATURAL SCIENCE EST INC	2449110000422000	6397	MARKER TENTS	21.59
01/16/2019	A&M CHOIRS BOOSTER CLUB	199936OR00199C01	6499	ORCHESTRA STUDENT MUSICAL	250.00
01/16/2019	AT&T MOBILITY II LLC	1999510092299062	6256	DEC TR WIRELESS	69.60
01/16/2019	AT&T MOBILITY II LLC	7149510089599000	6256	DEC SDC PHONES	595.23
01/16/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6255	RECYCLING PICK UP AT AMCH	200.00
01/16/2019	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-DEC	3,554.28
01/16/2019	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-DEC	109.93
01/16/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-DEC	6,453.14
01/16/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-DEC	943.23
01/16/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-DEC	656.65
01/16/2019	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8659000000100000	6999	ENTRY FEES FOR BCYLS JAN	180.00
01/16/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-DEC	14.80
01/16/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-DEC	2,808.13
01/16/2019	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-DEC	365.06
01/16/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-DEC	176.37
01/16/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-DEC	572.62
01/16/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-DEC	31.85
01/16/2019	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-DEC	277.56
01/16/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-DEC	2,310.63
01/16/2019	CORNISH MEDICAL ELECTRONICS CORP OF	199911PE00111001	6399	SHIPPING ESTIMATE	30.00
01/16/2019	CSISD-ATHLETIC DEPT	199936BG00391AAA	6412.FEE	ENTRY-CSHS-BG-AGGIE CUP-1	500.00
01/16/2019	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-2/	525.00
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, DEC. 10, 11,	616.63
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, DEC. 3, 4, 5,	1,171.51
01/16/2019	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	ENTRY FEES- LDE	372.00
01/16/2019	EXCEL TOWING	1999340092299062	6248	BUS BROKE DOWN IN BEAUMON	1,050.00
01/16/2019	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	JAN 19 PHONE SRV TTK	7,864.38
01/16/2019	GEORGETOWN ISD ATHLETIC DEPT	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-GEORGETOWN-	500.00
01/16/2019	HOBBY LOBBY STORES INC	19991100108110FR	6399	78084474 FR/GRANT	201.64

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01/16/2019	HOBBY LOBBY STORES INC	2409350093299000	6399	FRAMES FOR CARDS	57.42
01/16/2019	HOBBY LOBBY STORES INC	199911DM04111041	6399	77949600 CSMS/MORRISON	152.71
01/16/2019	HOBBY LOBBY STORES INC	1999410074499044	6399	78069417 BO/ROY	12.99
01/16/2019	HOBBY LOBBY STORES INC	19991100102110CH	6399	78289867 CH/SKRIVANEK	40.35
01/16/2019	HOBBY LOBBY STORES INC	199911AR203110PT	6399	78323502 PT/HOUCHINS	64.76
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	MAPPING THE BONES	7.00
01/16/2019	JW PEPPER AND SON INC	199911BD00311003	6399	EAGLES AWAKE - BAND SET &	55.00
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6397	#JJ270 CLASSIC BIRCH STOR	350.86
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#TA70RG ORANGE 9X12 CP SU	4.16
01/16/2019	MCCORMICK'S GROUP LLC	199936S100199C01	6395	CUTOM FLAG- DROPPED RECTA	207.90
01/16/2019	PETTY CASH-CYPRESS GROVE	19993300202990CG	6399	KROGERNURSESUPPLY1/10	19.63
01/16/2019	POST OAK FLORIST	1999210081199021	6399	DELIVERY FEE	10.95
01/16/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00191AAA	6397	FOOTBALL HELMETS	7,683.00
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM #26800 - REUSABLE AR	8.70
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM#18115	6.48
01/16/2019	TAEA/TASB OR YAM	19993600202990CA	6412.FEE	ART ENTRY - KELSIE SCOTT	10.00
01/16/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	7.00
01/16/2019	TMEA REGION 8 VOCAL DIVISION	199936CH04299C42	6498	ALL-REGION STUDENT ENTRY	145.00
01/16/2019	WALLER HIGH SCHOOL	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-WALLER-JV T	100.00
01/16/2019	WARD'S NATURAL SCIENCE EST INC	2449110000422000	6397	CARTRIDGE CASE ID POSTER	12.51
01/16/2019	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-DEC	6,439.15
01/16/2019	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-DEC	6,197.37
01/16/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-DEC	40.34
01/16/2019	CORNISH MEDICAL ELECTRONICS CORP OF	199911PE00111001	6399	HIP JOINT FUNCTIONAL MODE	99.95
01/16/2019	CSISD-ATHLETIC DEPT	199936BG00391AAA	6412.FEE	ENTRY-CSHS-BG-AMC-3/1-2/1	550.00
01/16/2019	DRAMATIC PUBLISHING COMPANY	461911DM04211000	6399	THE FIRECRACKER INCIDENT	77.74
01/16/2019	HOBBY LOBBY STORES INC	19992300201990OW	6399	78801468 OW/WATSON	12.58
01/16/2019	HOBBY LOBBY STORES INC	199911PK10811032	6399	78140560 FR/HOEFES	72.38
01/16/2019	HOBBY LOBBY STORES INC	2059327810135000	6399	78071867 SK/GUILLEN	27.15
01/16/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE & MEE	143.64
01/16/2019	KROGER SOUTHWEST KMA CUSTOMER	7149610089599000	6499	318006 KK/SERICANO	109.89
01/16/2019	LAKESHORE LEARNING MATERIALS	2059110081124000	6397	#DG237 FOLD & ROLL STORAG	641.33
01/16/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	#CA455 CLEAR ADHESIVE ROL	83.49
01/16/2019	LEAD4WARD LLC	199913MT00399003	6411	REGISTRATION FEE FOR JENN	470.00
01/16/2019	QUILL CORPORATION	2258110088123000	6399	ITEM# 901-269992PPF, PREP	197.99
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM #16856	53.01
01/16/2019	TAEA/TASB OR YAM	19993600001990CA	6412.FEE	ART ENTRY - AIMEE DENG -	10.00

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01/16/2019	TANG COMPANY LLC	4819110711011000	6397	WORDY WEDNESDAY SCHOOL PA	595.00
01/16/2019	TEMPLE ISD	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-TEMPLE-2/21	100.00
01/16/2019	TEXTBOOK WAREHOUSE LLC	1999	2181.001	9780134145594 CRIMINAL JU	299.10
01/16/2019	TMEA REGION 8 VOCAL DIVISION	199936CH04199C41	6494	ALL REGION CHOIR AUDITION	310.00
01/16/2019	WARD'S NATURAL SCIENCE EST INC	2449110000422000	6397	EXAMINING FORENSIC POSTER	28.29
01/16/2019	SANDRA A YASSKIN	20591300811240EH	6299	12/04/18 REIEW TESTING RE	150.00
01/16/2019	AGGIELAND GOLF CARS	199936TN00191AAA	6397	ATHLETICS GOLF CART REPAI	280.95
01/16/2019	AT&T MOBILITY II LLC	199952SF00299024	6299	DEC SH WIRELESS	43.56
01/16/2019	B&H PHOTO & ELECTRONICS CORP	4619110010411G00	6399	CANON PFI-207MBK MATTE BL	119.95
01/16/2019	CAPSTONE	4819120510599000	6329	SEE ATTACHED LIST	1,572.88
01/16/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	TWO WEEKS SHOP UNIFORMS	270.74
01/16/2019	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-DEC	6,428.23
01/16/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-DEC	1,147.40
01/16/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-DEC	8.83
01/16/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-DEC	5.52
01/16/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-DEC	48.03
01/16/2019	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-DEC	35.41
01/16/2019	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-DEC	21.49
01/16/2019	CONROE HIGH SCHOOL GOLF	199936GG00391AAA	6412	ENTRY-CSHS-CONROE-JV-1/23	180.00
01/16/2019	CSISD-ATHLETIC DEPT	199936GG00391AAA	6412	ENTRY-CSHS-CT-BCS@AMC-3/2	250.00
01/16/2019	GOPHER SPORT	199911PE203110PT	6399	ITEM NO: 41-401 RAINBOW Q	17.80
01/16/2019	GOPHER SPORT	199911PE203110PT	6399	ITEM NO: POINTPRO SCORE F	50.95
01/16/2019	HEINEMANN	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	13.75
01/16/2019	HOBBY LOBBY STORES INC	4619230010199000	6399	78497956 SK/RICHTER	84.28
01/16/2019	HOBBY LOBBY STORES INC	2409350000199000	6399	#09 78999286 GOODLETT	31.99
01/16/2019	HOBBY LOBBY STORES INC	19992300102990CH	6399	78003105 CH/HOLT	53.06
01/16/2019	HOBBY LOBBY STORES INC	199941DW74399043	6399	77992445 HR/VONROSENBERG	52.00
01/16/2019	HOBBY LOBBY STORES INC	1999410074799047	6399	78040610 COMM/HORN	44.49
01/16/2019	HOBBY LOBBY STORES INC	199921PK81199032	6399	78299841 HDST/FLETCHER	35.06
01/16/2019	HOBBY LOBBY STORES INC	2059117610424000	6399	78406146 SWV/MASON	69.96
01/16/2019	HOBBY LOBBY STORES INC	1999230004199041	6399	78502757 CSMS/ODEN	43.12
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	WHAT THE NIGHT SINGS	7.00
01/16/2019	LEARN2EARN CORP	461912LI04199000	6399	WHOOO'S READING ~ ANNUAL	1,000.00
01/16/2019	LEGACY ACE HARDWARE	1999510092599065	6319	SHOP SUPPLIES	77.51
01/16/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	538.66
01/16/2019	NASCO	199911SC04211042	6399	SCIENCE FROGS FOR LAB	292.50
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM #236117 - 4"X6" FLOX	24.64

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01/16/2019	SOUTHERN TIRE MART LLC	1999340092299062	6319	TIRES FOR BUSES 203 132 1	4,738.00
01/16/2019	STERICYCLE INC	1999510092499064	6299	MEDICAL WASTE DISPOSAL	24.91
01/16/2019	TEXAS SOUTHWEST MACHINERY INC	1999110000122038	6397	REPLACEMENT PARTS FOR IRO	3,292.00
01/16/2019	TIGER BAND PARENT ASSOCIATION(TBPA)	461936BD04299000	6343	6" PINK	195.00
01/16/2019	AMAZON COM LLC	19991100104110SV	6399	SHIPPING	6.95
01/16/2019	AMAZON COM LLC	19991100105110RP	6329	ME...JANE	11.87
01/16/2019	AMAZON COM LLC	199911MT04211042	6399	GEOMETRY INFLATE WORLD GL	13.99
01/16/2019	AMAZON COM LLC	4619110004211000	6399	HERO SCRUNCHIES VELVET E	12.71
01/16/2019	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 1-4-19	635.00
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	SIBK REVERSIBLE MESH TANK	278.00
01/16/2019	CARDINAL'S SPORTS CENTER INC	461936BW93491A03	6399	24SS2C 24-47 QTY SILK SCR	168.00
01/16/2019	CARDINAL'S SPORTS CENTER INC	461936BW93491A03	6399	3720005 NS S/S LOGO TEE	270.00
01/16/2019	COLORADO KNITTING COMPANY LLC	8659000000300000	6999	CUSTOMER CYCLING SOCKS	280.00
01/16/2019	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	I AM NOT YOUR PERFECT MEX	529.20
01/16/2019	MARSHALL B FORESTER	19991300107990PC	6411	F REIM GALV TAHPERD	57.38
01/16/2019	KARL KAPCHINSKI	199936TN00191AAA	6399	BATTERIESPLUS 1/10	211.40
01/16/2019	MONICA LEDEZMA	20593200811240EH	6411	M REIM DEC 2018	46.27
01/16/2019	PAIGE SORRELLS	1999360000391AAA	6397	WALMARTSTORAGE1/8	35.08
01/16/2019	MARGARITA VARGAS	20593200811240EH	6411	M REIM DEC 2018	50.30
01/16/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE GLASS AT OAKWOOD	342.94
01/16/2019	AT&T MOBILITY II LLC	2059510081124000	6256	DEC HD ST HOTSPOTS	227.94
01/16/2019	BRYAN ISD	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-BRYAN-2/22-	250.00
01/16/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-DEC	557.92
01/16/2019	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-DEC	37,667.05
01/16/2019	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-DEC	28.09
01/16/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-DEC	11.32
01/16/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-DEC	318.14
01/16/2019	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-DEC	4,959.52
01/16/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-DEC	221.53
01/16/2019	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-DEC	31.76
01/16/2019	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-DEC	5,711.24
01/16/2019	CORNISH MEDICAL ELECTRONICS CORP OF	199911PE00111001	6399	SHOULDER JOINT FUNCTIONAL	99.95
01/16/2019	ALPHAGRAPHICS	19992300109990CV	6399	BLACK INK RETURN ADDRESS	33.07
01/16/2019	ALPHAGRAPHICS	1999310081399035	6339	TEMI 2 -1027 STUDENTS	923.11
01/16/2019	AMAZON COM LLC	1999110020231033	6399	COMMAND HOOKS	23.76
01/16/2019	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 12-18	635.00
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	WATER BOTTLE CARRIER	74.85

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01/16/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	KAHOOT 12/7	12.00
01/16/2019	ENTERPRISE RENT A CAR	199936GH00191AAA	6412	RENTAL-AMC-GH-NEW BRAUNFE	634.00
01/16/2019	PETAL PATCH FLORIST	1999510092599065	6499	FLORAL ARRANGEMENT FOR DI	125.00
01/16/2019	TK SALES	1999110000322038	6399	SMALL ROUND NYLON BRUSH T	55.00
01/16/2019	AL'S FORMAL WEAR/ASCOT TUXEDO	199936BD04299C42	6395	BAND SILVER NECKTIES	748.80
01/16/2019	APPLE INC	4819111200111000	6396	APPLE PENCIL	1,780.00
01/16/2019	BATTS AUDIO VIDEO & LIGHTING	691781DM043990B4	6395	THEATRE SUPPLIES FOR GAMB	2,816.32
01/16/2019	BUPPY'S CATERING	4619130000399000	6499	LUNCHEON FOR STAFF ON 12/	1,973.50
01/16/2019	CHERRYDALE FARMS	461936CH04199000	6343	COOKIE DOUGH ORDER ~ SPLI	1,939.42
01/16/2019	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-DEC	1,291.05
01/16/2019	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-DEC	40.04
01/16/2019	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-DEC	48,991.02
01/16/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	78014417 KK/SERICANO	41.39
01/16/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	78272293 KK/SERICANO	9.04
01/16/2019	HOBBY LOBBY STORES INC	1999510092599065	6319	78012744 FAC/HECKLER	183.97
01/16/2019	HOBBY LOBBY STORES INC	19992300109990CV	6399	78027423 CV/HAVLIK	21.12
01/16/2019	HOBBY LOBBY STORES INC	1999410081399024	6399	78040362 ACTPL/HORN	44.04
01/16/2019	HOBBY LOBBY STORES INC	2059117810235000	6399	77901357 CH/SANCHEZ	90.78
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	THE HEART FORGER	7.00
01/16/2019	KROGER SOUTHWEST KMA CUSTOMER	7149610089599000	6499	225525 KK/SERICANO	9.99
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#TA70BU BLUE 9X12 CP SUPE	4.16
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#TA70WB WARM BROWN 9X12 C	2.08
01/16/2019	LAKESHORE LEARNING MATERIALS	2259110088123000	6399	LC93, LIDS FOR LAKESHORE	56.80
01/16/2019	LEARN2EARN CORP	1999120004199041	6399	WHOOO'S READING ~ ANNUAL	500.00
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM#18429	2.74
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM#18460	1.84
01/16/2019	TAEA/TASB OR YAM	19993600109990CA	6412.FEE	ART ENTRY - JORDAN CARRAN	10.00
01/16/2019	TEXAS AGRILIFE EXTENSION CONF. SERV	1999510092699066	6299	SOIL ANALYSIS	168.00
01/16/2019	TEXAS COMMERCIAL WASTE	1999510000199068	6255	RECYCLING STATEMENT ENDIN	75.00
01/16/2019	TWIN OAKS LANDFILL - BVSWM INC	1999510092399063	6499	LANDFILL STATEMENT 12/1/1	40.84
01/16/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE GLASS IN DOOR # 6	274.10
01/16/2019	AT&T MOBILITY II LLC	199952SF00399024	6299	DEC SH WIRELESS	11.97
01/16/2019	B&H PHOTO & ELECTRONICS CORP	4619110010411G00	6399	CANON PFI-207C CYAN CARTR	120.65
01/16/2019	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	366.64
01/16/2019	BUPPY'S CATERING	4619130000399000	6499	TIP	25.00
01/16/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	LED LIGHTS	204.00
01/16/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-DEC	554.32

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01/16/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-DEC	283.07
01/16/2019	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-DEC	5,871.51
01/16/2019	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-DEC	206.66
01/16/2019	CORNISH MEDICAL ELECTRONICS CORP OF	199911PE00111001	6399	STANDARD SKELETON WITH ST	249.95
01/16/2019	FREY SCIENTIFIC	691781IM043990B4	6395	ITEM 064056 CALCULATOR TI	154.20
01/16/2019	GOPHER SPORT	461936PE20399000	6399	PRICE ADJ PO19001888	-122.10
01/16/2019	HAND2MIND, INC.	4819113411111000	6397	K'NEX TOWER BUILDING KIT-	101.88
01/16/2019	HOBBY LOBBY STORES INC	1999360000191AAA	6399	78089232 ATH/SORRELLS	22.39
01/16/2019	HOBBY LOBBY STORES INC	1999510092599065	6319	78818102 FAC/HECKLER	76.45
01/16/2019	HOBBY LOBBY STORES INC	199921S481199021	6399	78020898 PROFDEV/JANGLE	7.20
01/16/2019	HOBBY LOBBY STORES INC	199921S781199021	6399	78021043 CI/HOLMES	9.60
01/16/2019	HOBBY LOBBY STORES INC	199911PK10135032	6399	78326616 SK/DURAN	6.27
01/16/2019	HOBBY LOBBY STORES INC	1999510092399063	6399	78274420 PURC/HAIRELL	25.62
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	TOOL OF WAR	7.00
01/16/2019	JW PEPPER AND SON INC	19991100043110CA	6399	RPO- MUSIC PURCHASES @ WM	215.99
01/16/2019	KAPLAN EARLY LEARNING CO	199911PK11011032	6399	18-80142 NUMBER BUGS (1-2	51.10
01/16/2019	KROGER SOUTHWEST KMA CUSTOMER	461936OR20299000	6499	313982 CG/EVANS	58.03
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#TA70PU PURPLE 9X12 CP SU	4.16
01/16/2019	LOVING GUIDANCE INC	19991100102110CH	6329	SHUBERT VALUE PACK	294.00
01/16/2019	MAGNOLIA BOOSTER CLUB	199936BG00391AAA	6412.FEE	ENTRY-CSHS-BG-MAGNOLIA-2/	450.00
01/16/2019	MCCORMICK'S GROUP LLC	199936S100199C01	6395	GRAPHIC DESIGN FEE	100.00
01/16/2019	MCCORMICK'S GROUP LLC	199936S100199C01	6395	SHIPPING	19.73
01/16/2019	NASCO	1999110000422038	6399	MAGNETIC FINGERPRINT POWD	43.38
01/16/2019	NASCO	2449110000422000	6397	FORENSIC BULLET/CARTRIDGE	135.96
01/16/2019	NASCO	2449110000422000	6397	KIT CRIME SCENE	67.96
01/16/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00191AAA	6397	FREIGHT	225.95
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM#18197	4.08
01/16/2019	TEXAS COMMERCIAL WASTE	1999510010299068	6255	RECYCLING STATEMENT ENDIN	25.00
01/16/2019	VISTA HIGHER LEARNING	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	16.07
01/16/2019	WARD'S NATURAL SCIENCE EST INC	2449110000422000	6397	BULLET ID POSTER	12.51
01/16/2019	ALPHAGRAPHICS	199913S781199021	6299	PRINTED TESTS - MOY 2ND G	142.65
01/16/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH CBM GRADE 6TH ADV TE	104.01
01/16/2019	AMAZON COM LLC	19991100105110RP	6329	OUT!	16.68
01/16/2019	AMAZON COM LLC	19991100108110FR	6329	MY MAP BOOK	91.80
01/16/2019	AMAZON COM LLC	19991100111110SC	6399	DRY ERASE CRAYONS-CRAYOLA	43.53
01/16/2019	AMAZON COM LLC	19991100111110SC	6399	GROCERY/LUNCH BAG- 100 CT	13.35
01/16/2019	AMAZON COM LLC	1999110020231033	6399	ACRYLIC SIGN HOLDER 5X7	83.16

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01/16/2019	AMAZON COM LLC	1999110020231033	6399	ACRYLIC SIGN HOLDER 8.5X1	163.95
01/16/2019	AMAZON COM LLC	1999110020231033	6399	JUTE TWINE AND CLOTHES PI	11.99
01/16/2019	AMAZON COM LLC	19991150102110CH	6399	ELMER'S ALL PURPOSE SCHOO	29.74
01/16/2019	AMAZON COM LLC	4619110004211000	6399	HERO YOGA SPORTS HEADBAND	17.59
01/16/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BW 12-12	5.20
01/16/2019	ARBITERSPORTS LLC	199936BH00191AAA	6216	REF ACM BH 1-8-19	585.00
01/16/2019	BATTERIES PLUS	1999510092599065	6319	BULBS	272.38
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	BLACK HOODED SWEATSHIRTS	299.88
01/16/2019	JILL R CONLIN	865900000300000	6999	ROBOEVENTS 1/7	400.00
01/16/2019	ERIC D EAKS	199936BD00399C03	6411	F REIM CHICAGO	196.18
01/16/2019	ERIC D EAKS	199936BD00399C03	6411	REIM AIRFARE CHICAGO	386.96
01/16/2019	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	I'LL GIVE YOU THE SUN	293.20
01/16/2019	RANDA SHRIVER	20593200811240EH	6411	M REIM DEC 2018	40.44
01/16/2019	MEGAN SYMANK	199936GH00391AAA	6399	HEB 12/18	3.34
01/16/2019	TK SALES	1999110000322038	6397	V3000 STEAMER WITH WAND	1,695.00
01/16/2019	AT&T MOBILITY II LLC	20595100811240EH	6256	DEC EHS WIRELESS	682.14
01/16/2019	AT&T MOBILITY II LLC	199952SF00199024	6299	DEC SH WIRELESS	34.70
01/16/2019	AT&T MOBILITY II LLC	1999510092599065	6256	DEC OPR PHONES	1,282.57
01/16/2019	BRAWNER PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	141.08
01/16/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-DEC	504.99
01/16/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-DEC	0.33
01/16/2019	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-DEC	31.30
01/16/2019	CORNISH MEDICAL ELECTRONICS CORP OF	199911PE00111001	6399	KNEE JOINT FUNCTIONAL MOD	99.95
01/16/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	1999110000322038	6399	CHEMICALS FOR DISHWASHER	262.23
01/16/2019	FISHER SCIENTIFIC	4819113110511000	6399	S67349 K'NEX SIMPLE MAC	43.00
01/16/2019	GOPHER SPORT	199911PE203110PT	6399	ITEM NO: 41-400 RAINBOW Q	67.80
01/16/2019	GULF COAST BOILER SERVICE CO	1999510092599065	6249	SERVICE CALL FOR BOILER I	6,521.73
01/16/2019	HEINEMANN	19991100107110PC	6399	WRN BK 978-0-325-02110-2	137.50
01/16/2019	HOBBY LOBBY STORES INC	2059117810524000	6399	78767097 RP/DOWNING	72.63
01/16/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	79116853 KK/SERICANO	202.42
01/16/2019	HOBBY LOBBY STORES INC	199921S181199021	6399	78015108 CI/HOLMES	8.53
01/16/2019	HOBBY LOBBY STORES INC	199921S181199021	6399	78021043 CI/HOLMES	9.60
01/16/2019	HOBBY LOBBY STORES INC	2059327810124000	6399	78071867 SK/GUILLEN	27.15
01/16/2019	HOBBY LOBBY STORES INC	19991100201110OW	6399	78645059 OW/STONE	78.08
01/16/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE & MEE	54.41
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	SHELF READY PROCESSING	30.00
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	THERE'S SOMETHING INSIDE	7.00

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01/16/2019	KAPLAN EARLY LEARNING CO	199911PK11011032	6399	EST SHIPPING	40.92
01/16/2019	KROGER SOUTHWEST KMA CUSTOMER	461936BD04199000	6499	291714 CSMS/MONTGOMERY	170.98
01/16/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	RUNNING PO ON BUS PARTS A	4,854.11
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	#DB251 PLAYSTIX	23.76
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#DG547 MAGNA TILES MASTER	123.61
01/16/2019	LAKESHORE LEARNING MATERIALS	2259110088123000	6399	LM120, CLEAR VIEW BINS SE	132.06
01/16/2019	LOVING GUIDANCE INC	19991100102110CH	6329	ESTIMATED SHIPPING/HANDLI	44.10
01/16/2019	PFLUGERVILLE ISD	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-PFLUGERVILL	135.00
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM #14316	8.78
01/16/2019	STEPHEN F AUSTIN MIDDLE SCHOOL	199936GH04391AAA	6412.FEE	ENTRY-WMS-GH-SFA-1/18-19/	400.00
01/16/2019	TAEA/TASB OR YAM	19993600001990CA	6412.FEE	ART ENTRY - MITCHELL KUPP	10.00
01/16/2019	TEXAS LETTER JACKETS	199936BD00199C01	6497	LETTER JACKETS FOR BAND A	80.00
01/16/2019	TOMBALL HIGH SCHOOL	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-TOMBALL-2/1	100.00
01/16/2019	APPLE INC	4819111200111000	6397	IPAD WIFI 32GB	4,596.00
01/16/2019	ALPHAGRAPHICS	1999510092399063	6399	POSTER FOR MARK'S PARTY	32.79
01/16/2019	AMAZON COM LLC	1999135481199021	6399	NTU SUPPLIES PREROLLED SI	195.90
01/16/2019	AMAZON COM LLC	1999210088123031	6399	SWINGLINE 650 MEGA REPLAC	118.92
01/16/2019	AMAZON COM LLC	1999230000199001	6399	HID 45100 - YMCKO - HID F	546.50
01/16/2019	AMAZON COM LLC	19992300111990SC	6399	AVERY SHIPPING LABELS-150	9.99
01/16/2019	AMAZON COM LLC	19992300111990SC	6399	RECHARGEABLE BATTERIES-8	75.98
01/16/2019	AT&T MOBILITY II LLC	199952SF04199024	6299	DEC SH WIRELESS	34.70
01/16/2019	AT&T MOBILITY II LLC	7139510089799000	6256	DEC SDC PHONES	76.07
01/16/2019	B&H PHOTO & ELECTRONICS CORP	4619110010411G00	6399	CANON PFI-207Y YELLOW INK	119.95
01/16/2019	BLUE BAKER	199921S481199021	6499	TIP	19.71
01/16/2019	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	EASY SWITCH BUNDLE, #ES90	310.00
01/16/2019	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-DEC	171.60
01/16/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-DEC	39.87
01/16/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-DEC	261.58
01/16/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-DEC	243.62
01/16/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-DEC	20.67
01/16/2019	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-DEC	1,193.61
01/16/2019	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-DEC	293.68
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, DEC. 3, 4, 5,	1,644.75
01/16/2019	GOPHER SPORT	4819112510711000	6397	CLS SET MVIN MNDS 10-291	2,690.00
01/16/2019	GOPHER SPORT	199911PE203110PT	6399	ITEM NO: 41-417 QUICK TUR	15.25
01/16/2019	HOBBY LOBBY STORES INC	19993600003990CA	6399	78089232 ATH/SORRELLS	44.79
01/16/2019	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	212.01

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01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	RADIO SILENCE	7.00
01/16/2019	JW PEPPER AND SON INC	199936CH00399C03	6399	VARIOUS PIECES OF SHEET M	628.49
01/16/2019	KROGER SOUTHWEST KMA CUSTOMER	7149610089599000	6499	139010 KK/SERICANO	117.85
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#TA70HG HOLIDAY GREEN 9X1	4.16
01/16/2019	LIVING HOPE BAPTIST CHURCH	7149610089599000	6299	RENTAL FOR STAFF TRAINING	2,480.00
01/16/2019	NASCO	1999110000422038	6399	LABELS EVIDENCE	13.18
01/16/2019	NATIONAL FFA ORGANIZATION	8659000000300000	6999	INVOICE# MDS-155850 - UN	124.50
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM#14120	5.56
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM#23418	14.80
01/16/2019	STERLING FIRST AID AND SAFETY	1999510092599065	6319	CABINET REFILLS	120.10
01/16/2019	TIGER BAND PARENT ASSOCIATION(TBPA)	461936BD04299000	6343	6"WHITE	325.00
01/16/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	PLUMBING SUPPLIES	112.20
01/16/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	PLUMBING SUPPLIES	177.63
01/16/2019	WARD'S NATURAL SCIENCE EST INC	1999110000422038	6399	SIMULATED DRIP KIT	37.35
01/16/2019	AMAZON COM LLC	199936BL00191C01	6399	LIFE GEAR 6 PACK RED LIGH	49.28
01/16/2019	AVINEXT	2119110010124000	6397	HP PROBOOK X360 G2	14,580.00
01/16/2019	BATTERIES PLUS	1999340092299062	6319	BATTERIES AND FLASHLIGHTS	1,114.35
01/16/2019	BATTERIES PLUS	1999510092599065	6319	LED LAMPS	654.20
01/16/2019	C C CREATIONS LTD	4619230000199000	6499	STAFF T-SHIRTS, CT6014BLK	2,803.55
01/16/2019	ENTERPRISE RENT A CAR	199936GH00191AAA	6412	RENTAL-AMC-GH-ALEDO-12/5-	792.00
01/16/2019	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	MEXICAN WHITEBOY	266.80
01/16/2019	SCOTT P HOLDER	199936BB00391AAA	6411	M REIM GRAPEVINE ABCA	228.52
01/16/2019	SPRINT CORPORATION	1999530072699TTK	6299	DEC 2018 TTK GPS	250.00
01/16/2019	ALPHAGRAPHICS	199913S781199021	6299	PRINTED TESTS - MOY 3RD	148.18
01/16/2019	ALPHAGRAPHICS	199913S781199021	6299	PRINTED TESTS - MOY 6TH G	253.41
01/16/2019	ALPHAGRAPHICS	199913S781199021	6299	PRINTED TESTS - MOY 7TH G	239.21
01/16/2019	ALPHAGRAPHICS	1999410074399043	6399	BUSINESS CARDS FOR SHERYL	38.22
01/16/2019	AMAZON COM LLC	19991100104110SV	6399	CARPET MARK-ITS	19.99
01/16/2019	AMAZON COM LLC	19991100105110RP	6329	CREEPY PAIR OF UNDERWEAR!	11.48
01/16/2019	AMAZON COM LLC	19991100108110FR	6329	HOW TO TEACH A SLUG TO RE	83.70
01/16/2019	AMAZON COM LLC	19991152102110CH	6399	SWINGLINE PAPER TRIMMER 1	26.84
01/16/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 1-4	15.60
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	BLACK TRI BLAND TEE	131.88
01/16/2019	C C CREATIONS LTD	461936GH93491A03	6399	ADDITIONAL SHIRT AVAIL AF	10.00
01/16/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	MONTHLY FIRE ALARM MONITO	946.00
01/16/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	HOBBY LOBBY 11/28	25.00
01/16/2019	BILLY F HOPPERS	199936BF00191AAA	6411	M REIM CCHRISTI	297.04

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01/16/2019	REBECCA LUNA	8659000000100000	6999	AMAZON 1/7/19	194.90
01/16/2019	EMILY RAMOS	461936CH00199000	6399	SAMS CLUB 1/2	72.15
01/16/2019	ALPHAGRAPHICS	1999310000199001	6399	AMCHS- COURSE CATALOG POR	1,993.02
01/16/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH CBM GRADE 7 TESTS-51	125.13
01/16/2019	ALPHAGRAPHICS	1999310081399035	6339	TEMI K TESTS -1010 STUDEN	1,164.14
01/16/2019	AMAZON COM LLC	19991100108110FR	6329	HOW TO BABYSIT A GRANDPA	76.62
01/16/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BH 1-8-19	15.60
01/16/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BH 1-4	140.00
01/16/2019	AVINEXT	2119110010124000	6397	ERGOTRON YES24 CART	1,059.00
01/16/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	MICHAELS 11/24	25.00
01/16/2019	MONOGRAMS & MORE	199911PE00111001	6395	PE UNIFORM SHIRTS GI5000S	467.50
01/16/2019	MONOGRAMS & MORE	2559130081124N00	6399	NTU- CLIPBOARD PRINTING Q	405.00
01/16/2019	ALPHAGRAPHICS	19992300043990WB	6399	WMS SELF-ADDRESSED OFFICE	98.00
01/16/2019	AMAZON COM LLC	19991100108110FR	6329	A SQUIGGLY STORY	71.16
01/16/2019	AMAZON COM LLC	19991100108110FR	6329	HO TO WASH A WOOLY MAMMOT	97.14
01/16/2019	AMAZON COM LLC	19991300108990FR	6329	UNDERSTANDING BY DESIGN B	53.70
01/16/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY	120.00
01/16/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BH 12-18	130.00
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	6" GAME BOUNDARY CONE	100.00
01/16/2019	C C CREATIONS LTD	7149610089599000	6499	RCR104NAV	201.50
01/16/2019	GENESIS CAPELES	20593200811240EH	6411	M REIM DEC 2018	45.51
01/16/2019	ERIC D EAKS	199936BD00399C03	6411	REIM UBER HOTELTOAIRP	58.11
01/16/2019	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	SALT TO THE SEA	264.00
01/16/2019	FRONTLINE EDUCATION	1999410074399043	6299	PAYMENT FOR JAN 2019	2,678.41
01/16/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	2,966.08
01/16/2019	SCOTT P HOLDER	199936BB00391AAA	6411	F REIM GRAPEVINE ABCA	41.98
01/16/2019	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-DEC	270.44
01/16/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-DEC	198.80
01/16/2019	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-DEC	35.05
01/16/2019	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-DEC	962.42
01/16/2019	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-DEC	45,113.44
01/16/2019	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-DEC	967.70
01/16/2019	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-DEC	2,393.90
01/16/2019	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-DEC	32.92
01/16/2019	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-DEC	774.31
01/16/2019	DIRECTORS CHOICE TOUR & TRAVEL	461936OR00199000	6412	ORCHESTRA TRIP FEES FOR 3	9,249.96
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, DEC. 10, 11,	1,759.50

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01/16/2019	GOPHER SPORT	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	18.82
01/16/2019	GOPHER SPORT	19991100105110RP	6399	GE20-277 RAINBOW BEANBA	59.90
01/16/2019	BARBARA MANGANARO GREEN	1999310088123031	6299	FIE- KACYN MALONE, CH	700.00
01/16/2019	HOBBY LOBBY STORES INC	1999360000391AAA	6399	78089232 ATH/SORRELLS	22.39
01/16/2019	HOBBY LOBBY STORES INC	199911PK10111032	6399	78246864 SK/DURAN	17.11
01/16/2019	HOBBY LOBBY STORES INC	1999230000399003	6399	78572829 CSHS/HESTER	38.25
01/16/2019	HUNTON SERVICES	1999510092599065	6249	HVAC SERVICE CALL AT CSHS	1,374.23
01/16/2019	JASONS DELI	4619230000199000	6499	TIP	5.00
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	LEAH ON THE OFFBEAT	7.00
01/16/2019	LAKESHORE LEARNING MATERIALS	2259110088123000	6399	CN412, CLASSIC ADJUSTABLE	331.55
01/16/2019	LAKESHORE LEARNING MATERIALS	2259110088123000	6399	LC635SE, CALMING COLORS E	245.10
01/16/2019	LAKESHORE LEARNING MATERIALS	2259110088123000	6399	NS17, ROLL OF BAGS	75.98
01/16/2019	MOORE SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	24.00
01/16/2019	O'REILLY AUTOMOTIVE STORES INC	1999340092299062	6319	CARB KIT FOR T-16	18.99
01/16/2019	PETTY CASH-CYPRESS GROVE	199911SS202110CG	6399	COPYCORNER 1/7	12.60
01/16/2019	RECORDS CONSULTANTS INC	1999510092399063	6299	BOXES REWORKED DUE TO TSL	210.00
01/16/2019	SKILLS USA TEXAS DIST 7	1999360000499004	6412	SKILLS USA TRAINING PROGR	192.00
01/16/2019	TAEA/TASB OR YAM	19993600101990CA	6412.FEE	ART ENTRY - NATALIE SCHOE	10.00
01/16/2019	TITAN SUPPORT SYSTEMS, INC	199936PW00391AAA	6399	R506S TEXAS MAGNUM RAM	1,102.50
01/16/2019	WARD'S NATURAL SCIENCE EST INC	2449110000422000	6397	BARRIER TAPE	22.43
01/16/2019	SANDRA A YASSKIN	20591300811240EH	6299	12/13/18 SCHOOL READINESS	300.00
01/16/2019	AT&T MOBILITY II LLC	1999510092499064	6256	DEC CUSTODIAL PHONES	761.68
01/16/2019	B&H PHOTO & ELECTRONICS CORP	4619110010411G00	6399	CANON 24# BOND PAPER 24"X	19.39
01/16/2019	BLUE BAKER	199921S481199021	6499	CATERING PD UBD 12/18/18	109.47
01/16/2019	BRAINPOP LLC	199911E2102110ET	6396	UNLIMITED ACCESS TO BRAIN	2,550.00
01/16/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-DEC	16.07
01/16/2019	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-DEC	533.41
01/16/2019	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-DEC	15.52
01/16/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-DEC	605.74
01/16/2019	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-DEC	4,068.88
01/16/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-DEC	1,067.39
01/16/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-DEC	1,092.05
01/16/2019	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-DEC	212.86
01/16/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-DEC	202.65
01/16/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-DEC	8,133.30
01/16/2019	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-DEC	7,670.38
01/16/2019	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-DEC	148.65

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01/16/2019	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-DEC	182.71
01/16/2019	COCO LOCO RESTAURANT #2	2059327810424000	6499	12/18/18 26 B-FAST TACOS	51.74
01/16/2019	CSISD-ATHLETIC DEPT	199936BW00191AAA	6412.FEE	ENTRY-AMCHS-WREST-@CSHS-1	420.00
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, DEC. 3, 4, 5	454.76
01/16/2019	AMY FOSTER	20591300811240EH	6299	FOSTER DEC TRAVEL COSTS	375.00
01/16/2019	NEEL GOPAL	8659000000100000	6999	REIMBURSEMENT FOR STUDENT	73.87
01/16/2019	GOPHER SPORT	199911PE203110PT	6399	ITEM NO: 62-183 MIKASA RA	277.95
01/16/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	51.53
01/16/2019	HOBBY LOBBY STORES INC	199921S681199021	6399	78015017 CI/HOLMES	13.03
01/16/2019	HOBBY LOBBY STORES INC	199921S681199021	6399	78021043 CI/HOLMES	9.60
01/16/2019	JASONS DELI	4619230000199000	6499	BOX LUNCHES FOR STUDENT P	165.00
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	A FEW RED DROPS: THE CHIC	7.00
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	TROUBLEMAKERS	7.00
01/16/2019	JW PEPPER AND SON INC	199911OR04211042	6399	MUSIC FOR ORCHESTRA	45.00
01/16/2019	KAPLAN EARLY LEARNING CO	199911PK11011032	6399	NC-52589 DIVE INTO SHAPES	30.64
01/16/2019	KROGER SOUTHWEST KMA CUSTOMER	461936BD04199000	6399	291714 CSMS/MONTGOMERY	24.95
01/16/2019	PRO-ED INC	2249110088123000	6399	SHIPPING	68.30
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM #16255 - 4-PLY NON-W	18.30
01/16/2019	AT&T MOBILITY II LLC	1999510092699066	6256	DEC GROUNDS PHONES	306.43
01/16/2019	B&H PHOTO & ELECTRONICS CORP	4619110010411G00	6399	CANON PFI-207M MAGENTA IN	120.65
01/16/2019	BARNES & NOBLE INC	461912LI20299000	6329	RUNNING PO FOR LIBRARY BO	113.21
01/16/2019	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8659000000100000	6999	ENTRY FEES FOR CONTEST ON	100.00
01/16/2019	BUCKEYE CLEANING CENTER HOUSTON	1999	1311	DETERGENT, LAUNDRY, 50: P	240.00
01/16/2019	CHEERLEADING COMPANY	69178100043990B4	6395	CHEER MASCOT UNIFORM	1,002.00
01/16/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-DEC	14.01
01/16/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-DEC	566.00
01/16/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-DEC	190.75
01/16/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-DEC	5.41
01/16/2019	EDUCATION SERVICE CENTER REGION 6	19991300201990OW	6411	REGISTRATION FOR SESSION	60.00
01/16/2019	BARBARA MANGANARO GREEN	1999310088123031	6299	FIE- VUN'TEARIA WALLACE,	700.00
01/16/2019	HOBBY LOBBY STORES INC	461911S110911000	6399	77949618 CV/TOLAND	183.71
01/16/2019	HOBBY LOBBY STORES INC	199941DW74399043	6399	78006193 HR/VONROSENBERG	3.11
01/16/2019	HOBBY LOBBY STORES INC	1999210081199021	6399	78014335 CI/ANGLE	41.34
01/16/2019	HOBBY LOBBY STORES INC	205913OF101240EH	6399	78001002 BBPC/TUCKER	76.71
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	DAMSEFLY	7.00
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	THE BONE WITCH	7.00
01/16/2019	KROGER SOUTHWEST KMA CUSTOMER	7149610089599000	6499	225449 KK/SERICANO	16.66

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
01/16/2019	LONE STAR PERCUSSION	199911BD04211042	6399	BAND 10" SOUNDART DOUBLE	180.07
01/16/2019	NASCO	1999110000422038	6399	AUTOPSY REPLACE KIT	154.70
01/16/2019	NASCO	2449110000422000	6397	AUTOPSY INVESTIGATION KIT	106.25
01/16/2019	NASCO	2449110000422000	6397	MAGNETIC APPLICATOR	142.56
01/16/2019	PETTY CASH-COLLEGE STATION MIDDLE	1999230004199041	6397	WALMARTCHRISTREE11/29	19.96
01/16/2019	POST OAK FLORIST	1999210081199021	6399	FRESH ARRANGEMENT	65.00
01/16/2019	PRO-ED INC	2249110088123000	6399	#20385, PCI READING PROGR	683.00
01/16/2019	RECORDS CONSULTANTS INC	1999510092399063	6299	BOXES OF RECORDS PROCESSE	10,648.00
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM #50272	129.27
01/16/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	CLASSROOM WRITING SUPPLIE	52.56
01/16/2019	TEXAS COMMERCIAL WASTE	1999510000399068	6255	RECYCLING STATEMENT ENDIN	25.00
01/16/2019	TEXAS COMMERCIAL WASTE	1999510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
01/16/2019	USA TESTPREP INC	199911SS00311003	6399	USA TESTPREP RENEWAL	350.00
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	12 COPIES, PRINCE & PAUPE	139.92
01/16/2019	AMAZON COM LLC	19991100105110RP	6329	WHAT'S YOUR FAVORITE COLO	13.99
01/16/2019	AMAZON COM LLC	19991100108110FR	6329	I BROKE MY TRUNK	46.14
01/16/2019	AMAZON COM LLC	1999230000199001	6399	BODNO PREMIUM CR80 30 MIL	272.70
01/16/2019	AVINEXT	1999530072699TTK	6397	HP LASERJET M632Z	3,699.00
01/16/2019	JANNET BARRERA	20593200811240EH	6411	M REIM DEC 2018	49.00
01/16/2019	CHRISTOPHER COLLINS	199936BF00191AAA	6411	M REIM WACO THSBCA	109.04
01/16/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	8,733.89
01/16/2019	POWER SYSTEMS LLC	461936BB93491A01	6399	91390 RMT CLUB 2LB	87.02
01/16/2019	RICHARD WILSON	199913EH00199001	6411	F REIM HOUSTON NCTE	119.08
01/16/2019	SCHOOL NURSE SUPPLY INC	19993300101990SK	6399	ITEM#18365	9.20
01/16/2019	TEXAS COMMERCIAL WASTE	1999510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
01/16/2019	TEXTBOOK WAREHOUSE LLC	1999	2181.042	9780076657018 MATH COURSE	47.70
01/16/2019	TIGER BAND PARENT ASSOCIATION(TBPA)	461936BD04299000	6343	BAND POINSETTA 6" RED	1,222.00
01/16/2019	U.S. WATER SERVICES, INC.	1999510092599065	6319	MONTHLY WATER TREATMENT A	1,125.32
01/16/2019	WARD'S NATURAL SCIENCE EST INC	2449110000422000	6397	INTRO TO BLOOD SPATTER AN	115.99
01/16/2019	ABC HOME & COMMERCIAL SERVICES	1999510092599065	6299	PEST CONTROL SERVICES FOR	5,000.00
01/16/2019	ALPHAGRAPHICS	199913S781199021	6299	PRINTED TESTS - MOY 4TH	266.74
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	21 COPIES, PRINCE & PAUP	280.48
01/16/2019	AMAZON COM LLC	19991100201110OW	6329	FLIGHT OF THE HONEY BEE (	6.99
01/16/2019	AMAZON COM LLC	1999120000399003	6399	KEURIG AND SUPPLIES - REF	179.66
01/16/2019	ARBITERSPORTS LLC	199936BW00391AAA	6216	REF CSHS BW 12-12	385.00
01/16/2019	C C CREATIONS LTD	199936DM00399C03	6399	THEATER BLAZER XL	43.65
01/16/2019	C C CREATIONS LTD	7149610089599000	6499	RC147HGR	249.75

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01/16/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	AMAZON 12/7	29.64
01/16/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	DOLLAR TREE 12/6	20.00
01/16/2019	THE EAGLE	1999210088123031	6491	LEGAL AD: SPECIAL EDUCATI	61.99
01/16/2019	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	CHALLENGER DEEP	210.00
01/16/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	241.51
01/16/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	AP-220-MNT-W1W ARUBA ACCE	145.00
01/16/2019	RODNEY MARTINE	8659000000300000	6999	SHIPLEYS 12/18	58.00
01/16/2019	B&H PHOTO & ELECTRONICS CORP	4619110010411G00	6399	CANON 24# COATED BOND PAP	29.26
01/16/2019	CHERRYDALE FARMS	461936CH20299000	6343	FOOD ITEM SOLD FOR CHOIR	1,459.70
01/16/2019	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-DEC	9,746.02
01/16/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-DEC	15.16
01/16/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-DEC	6.25
01/16/2019	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-DEC	1,008.97
01/16/2019	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-DEC	650.07
01/16/2019	CORNISH MEDICAL ELECTRONICS CORP OF	199911PE00111001	6399	ELBOW JOINT FUNCTIONAL MO	99.95
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, DEC. 17, 18,	1,278.01
01/16/2019	AMY FOSTER	20591300811240EH	6299	FOSTER HOVRS FOR EHS DEC	1,200.00
01/16/2019	GOPHER SPORT	461936PE20399000	6399	ITEM NO: 11-093 MVP RACE	1,111.20
01/16/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	766.07
01/16/2019	HOBBY LOBBY STORES INC	19991100108110FR	6399	79141367 FR/GRANT	79.11
01/16/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	78358230 KK/SERICANO	35.50
01/16/2019	HOBBY LOBBY STORES INC	1999510092599065	6319	78064186 FAC/HECKLER	251.47
01/16/2019	HOBBY LOBBY STORES INC	1999310081399035	6399	78014641 ASSESS/JANGLE	19.77
01/16/2019	HOBBY LOBBY STORES INC	4619110011111000	6399	78086136 SC/MORRIS	20.37
01/16/2019	HOBBY LOBBY STORES INC	2059130F101240EH	6399	77950908 BBPC/TUCKER	173.86
01/16/2019	JOHNSON PLASTICS PLUS	4819112800311000	6399	ESTIMATED SHIPPING/HANDLI	31.73
01/16/2019	JW PEPPER AND SON INC	199936OR00399C03	6399	SHEET MUSIC - HOLBERG SUI	74.99
01/16/2019	KINGWOOD HIGH SCHOOL GYMNASTICS	199936CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-KINGWOOD-2	125.00
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#LA591 TODDLER BRISTLE BU	28.52
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#TA70RD RED 9X12 CP SUPER	4.16
01/16/2019	NATIONAL FFA ORGANIZATION	8659000000300000	6999	NVOICE# MDS-156084 - OFFI	220.00
01/16/2019	STERLING FIRST AID AND SAFETY	1999340092299062	6219	REFILL OF BUILDINGS FIRST	137.95
01/16/2019	TEXAS CHORAL DIRECTORS ASSN	199936CH00199C01	6495	MEMBERSHIP DUES RENEWAL F	50.00
01/16/2019	TEXAS COMMERCIAL WASTE	1999510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
01/16/2019	TEXTBOOK WAREHOUSE LLC	1999	2181.042	9780076656974 MATH COURSE	37.50
01/16/2019	U.S. WATER SERVICES, INC.	1999510092599065	6319	QUARTERLY WATER TREATMENT	300.00
01/16/2019	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	495.01

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01/16/2019	ALPHAGRAPHICS	19992300111990SC	6399	TRANSPORTATION CHANGES-DU	64.68
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	13 COPIES, PRINCE & PAUP	190.30
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	15 COPIES, ANCIENT EARTH,	215.82
01/16/2019	AMAZON COM LLC	19991100102110CH	6399	SILICONE HONEYCOMB SHAPE	13.99
01/16/2019	AMAZON COM LLC	19991100111110SC	6399	MAGNETIC TAPE- 1/2"X120"	9.37
01/16/2019	AMAZON COM LLC	199936BL00191C01	6399	CARGO VINTAGE TRAVELERS M	98.52
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	GATORADE 32OZ SQUEEZE BOT	98.82
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	HANGTIME SHORT	45.00
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	WINDRUNNER JACKET	59.95
01/16/2019	C C CREATIONS LTD	199936DM00399C03	6399	THEATER - SOFT SHELL JAC	195.35
01/16/2019	C C CREATIONS LTD	1999510092599065	6395	UNIFORM ORDER	567.60
01/16/2019	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	PRODIGY	264.00
01/16/2019	KONE INC	1999510092599065	6299	SERVICE CALL FOR ELEVATOR	303.26
01/16/2019	NAPA AUTO PARTS	1999340092299062	6319	WHITE FLEET PARTS AND SHO	767.92
01/16/2019	POWER SYSTEMS LLC	461936BB93491A01	6399	91394 RMT CLUB 6LB.	96.02
01/16/2019	TK SALES	1999510092499064	6299	EQUIPMENT REPAIR INV # 02	828.27
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	21 COPIES, ANCIENT EARTH,	550.26
01/16/2019	AMAZON COM LLC	19991100105110RP	6329	ALAN'S BIG, SCARY TEETH	14.02
01/16/2019	AMAZON COM LLC	1999110020225033	6329	KOREAN DICTIONARY	27.98
01/16/2019	AMAZON COM LLC	1999110020231033	6399	SAX ACRYLIC PAINT SET OF	106.96
01/16/2019	AMAZON COM LLC	1999210088123031	6396	ANKER 2 PACK POWER = LIGH	199.90
01/16/2019	AMAZON COM LLC	1999210088123031	6399	CARL 60007 EXTRA HEAVY DU	59.02
01/16/2019	AMAZON COM LLC	8659000000100000	6999	SMOKER TOGGLE LATCH, BBQ	32.00
01/16/2019	AVINEXT	1999110000111001	6396	EPSON DS-1630 DOCUMENT SC	249.00
01/16/2019	AVINEXT	1999530072699TTK	6397	HP COLOR LASERJET M553DN	609.00
01/16/2019	BATTERIES PLUS	1999510092599065	6319	ALARM BATTERIES	318.40
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	SPALDING TF 1000 CLASSIC	1,099.80
01/16/2019	CARDINAL'S SPORTS CENTER INC	461936GH93491A03	6399	SHIPPING	14.00
01/16/2019	THE EAGLE	199911NP00111001	6399	PRINTING OF THE ROAR NEWS	704.49
01/16/2019	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	SHIP BREAKER	246.40
01/16/2019	MARSHALL B FORESTER	19991300107990PC	6411	M REIM GALV TAHPERD	151.51
01/16/2019	BRENDA KAY GUILLEN	2059320081124000	6411	M REIM DEC 2018	70.31
01/16/2019	SCOTT P HOLDER	199936BB00391AAA	6411	PARK GRAPEVINE ABCA	68.27
01/16/2019	POWER SYSTEMS LLC	461936BB93491A01	6399	SHIPPING	20.00
01/16/2019	EMILY RAMOS	1999130000199001	6411	F REIM FTWORTH TCDA	71.75
01/16/2019	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRES	1,376.38
01/16/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH CBM GRADE 6 TESTS-52	98.52

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01/16/2019	ALPHAGRAPHICS	1999410074399043	6399	BUSINESS CARDS FOR M. ANN	38.22
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	4 COPIES, ANCIENT EARTH,	148.05
01/16/2019	AMAZON COM LLC	199911002011100W	6329	LIKE PICKLE JUICE ON A CO	6.95
01/16/2019	AMAZON COM LLC	199911002011100W	6329	MAY B. (PAPERBACK)-6TH EL	6.91
01/16/2019	AMAZON COM LLC	199911MT00111001	6399	ANSWER KEY FORMS 882-E	231.60
01/16/2019	AMAZON COM LLC	461911S420111000	6399	SMITHOUTLET 50 PACK OVER	118.99
01/16/2019	DENISE ANDRADE	2059320081124000	6411	M REIM DEC 2018	76.63
01/16/2019	CHRISTOPHER COLLINS	199936BF00191AAA	6411	F REIM WACO THSBCA	30.82
01/16/2019	ERIC D EAKS	199936BD00399C03	6411	REIM AIRPORT PARKING	32.00
01/16/2019	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	SERPENT KING	276.00
01/16/2019	MONICA SMITH	1999110000322038	6411	M REIM NOV/DEC 2018	57.28
01/16/2019	STRING & HORN SHOP INC, THE	199911BD04111041	6399	GENERAL SUPPLIES ~ RPO	130.00
01/16/2019	JERRY D SULLIVAN	461936BH93491A03	6412	REIMHOTELTOURNAMENT	748.93
01/16/2019	CONROE HIGH SCHOOL GOLF	199936GG00391AAA	6412	ENTRY-CSHS-CONROE-JV-1/23	-180.00
01/16/2019	APPLE INC	19991100001110ET	6396	IPAD WIFI 32GB	1,284.00
01/16/2019	AT&T MOBILITY II LLC	1999510092299062	6256	DEC TRA PHONES	104.74
01/16/2019	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-DEC	41.30
01/16/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-DEC	31.85
01/16/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-DEC	115.54
01/16/2019	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-DEC	1,256.18
01/16/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-DEC	20.17
01/16/2019	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-DEC	1,051.45
01/16/2019	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-DEC	3,069.36
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, DEC. 3, 4, 5	1,304.63
01/16/2019	FISHER SCIENTIFIC	4819113110511000	6399	ESTIMATED SHIPPING/HANDLI	5.20
01/16/2019	FISHER SCIENTIFIC	4819113110511000	6399	S335804 PLASTIC PETRI D	136.71
01/16/2019	GOPHER SPORT	4819112510711000	6397	ESTIMATED SHIPPING/HANDLI	457.30
01/16/2019	HOBBY LOBBY STORES INC	19992300110990GP	6399	78424625 GP/BARONE	35.94
01/16/2019	HOBBY LOBBY STORES INC	2059117810135000	6399	77946841 SK/CARRILLO	120.71
01/16/2019	HOBBY LOBBY STORES INC	461936S900199000	6399	77919040 AMCHS/GRAFF	44.21
01/16/2019	HOBBY LOBBY STORES INC	1999530072699TTK	6399	77923766 TECH/REZA	309.66
01/16/2019	HOBBY LOBBY STORES INC	199921S781199021	6399	78014780 CI/HOLMES	23.36
01/16/2019	HOBBY LOBBY STORES INC	205961OF101240EH	6399	78081563 EHS/SHRIVER	15.97
01/16/2019	HOBBY LOBBY STORES INC	2059117910124000	6399	77876487 SK/SHILLING	47.50
01/16/2019	JOHNSON PLASTICS PLUS	4819112800311000	6399	GRANT FOR PUTTING THE ART	733.97
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#TA70YE YELLOW 9X12 CP SU	6.25
01/16/2019	LEARN2EARN CORP	1999110004111041	6399	WHOOO'S READING ~ ANNUAL	1,692.00

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01/16/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	RUNNING PO OF BUS PARTS A	778.48
01/16/2019	MCCORMICK'S GROUP LLC	199936S100199C01	6395	CUSTOM FLAG, DROPPED RECT	363.87
01/16/2019	NASCO	1999110000422038	6399	KIT FINGERPRINT	59.42
01/16/2019	PETTY CASH-COLLEGE STATION MIDDLE	199936BF04191AAA	6399	LOWES REPAIRS 9/23	43.68
01/16/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092599065	6499	COFFEE AND SUPPLIES	300.40
01/16/2019	TEXAS SOUTHWEST MACHINERY INC	1999110000122038	6397	ESTIMATED SHIPPING/HANDLI	150.00
01/16/2019	VISTA HIGHER LEARNING	4109110099911063	6321	9781680057119 IMAGINA 4E	875.00
01/16/2019	WOODLANDS COLLEGE PARK HS	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-WOODLANDS C	60.00
01/16/2019	ALPHAGRAPHICS	199913S781199021	6299	PRINTED TESTS - MOY 5TH G	261.97
01/16/2019	ALPHAGRAPHICS	1999310000199001	6399	CATE PORTION OF 4380 COUR	4,240.46
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	11 COPIES, PRINCE & PAUP	155.84
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	2 COPIES, PRINCE & PAUPE	79.98
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	2 COPIES, ANCIENT EARTH,	42.61
01/16/2019	AMAZON COM LLC	19991100102110CH	6399	BEESWAX CANDLE KIT	24.99
01/16/2019	AMAZON COM LLC	19991100201110OW	6329	BROWN GIRL DREAMING (PAPE	19.02
01/16/2019	AMAZON COM LLC	1999310004199041	6399	BOSS OFFICE PRODUCTS B245	57.35
01/16/2019	AMAZON COM LLC	4619110004211000	6399	HERO STORE TIE-DYE HEADBA	10.66
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	MONSTER BALL CART	199.00
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	001 BLACK WHITE UA INFRAE	419.97
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	GRHT TRI BLEND TEE	131.88
01/16/2019	C C CREATIONS LTD	7149610089599000	6499	ESTIMATED SHIPPING/HANDLI	25.00
01/16/2019	C C CREATIONS LTD	7149610089599000	6499	RC142BLK	49.00
01/16/2019	CARDINAL'S SPORTS CENTER INC	461936GH93491A03	6399	AD003049M ADIDAS CUSTOM H	612.00
01/16/2019	SOUTHERN FLORAL COMPANY	8659000000100000	6999	FLORAL SUPPLIES FOR CLUB	359.22
01/16/2019	MEGAN SYMANK	199936GH00391AAA	6399	HEB 12/19	50.57
01/16/2019	AT&T MOBILITY II LLC	199952SF04299024	6299	DEC SH WIRELESS	49.07
01/16/2019	BRAZOS VALLEY SYMPHONY SOCIETY	19991100110110GP	6412	STUDENT ADMISSION	308.00
01/16/2019	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-DEC	199.82
01/16/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-DEC	504.47
01/16/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-DEC	20.17
01/16/2019	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-DEC	190.55
01/16/2019	GULF COAST BOILER SERVICE CO	1999510092599065	6499	SERVICE CALL FOR BOILER I	3,890.00
01/16/2019	HOBBY LOBBY STORES INC	1999230000199001	6399	78959510 AMCHS/BOWMAN	31.74
01/16/2019	HOBBY LOBBY STORES INC	1999210081199021	6399	78020662 CI/ANGLE	36.00
01/16/2019	HOBBY LOBBY STORES INC	199911PK11011032	6399	78051246 GP/HARTSELL	83.41
01/16/2019	HOBBY LOBBY STORES INC	19991100201110OW	6399	78775452 OW/STONE	91.90
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	A GOOD IDEA: A NOVEL	7.00

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01/16/2019	JW PEPPER AND SON INC	199911BD00311003	6399	MAPRITO ROCA BAND SET & S	60.00
01/16/2019	KAPLAN EARLY LEARNING CO	199911PK11011032	6399	18-62005 ECO FRIENDLY LET	38.82
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6397	#EE333 ALL IN ONE ADJUSTA	151.18
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	#BJ2580 WIGGLY EYES - SET	11.39
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	#LA138 CLASS PACK MARKERS	33.27
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	#TS108 RAINBOW SCRATCH PA	13.29
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#TA70PN PINK CP 9X12 SUPE	6.25
01/16/2019	MONARCH TROPHY STUDIO	461936UL00199000	6399	ACADEMIC, SPEECH AND SWEE	1,522.79
01/16/2019	PEARSON EDUCATION	199911DX99911031	6329	QUALITATIVE READING I	67.87
01/16/2019	QUILL CORPORATION	2258110088123000	6399	ITEM# 901-508362WDD, WOOD	134.99
01/16/2019	SOUTHWEST EMBLEM COMPANY	691781BD043990B4	6399	ORCHESTRA AND BAND SUPPLI	1,260.00
01/16/2019	WESTWOOD HIGH SCHOOL	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-WESTWOOD-JV	125.00
01/16/2019	ALPHAGRAPHICS	199913S781199021	6299	PRINTED TESTS - MOY 8TH G	243.04
01/16/2019	ALPHAGRAPHICS	1999310000399003	6399	CSHS- COURSE CATALOG PORT	2,247.45
01/16/2019	ALPHAGRAPHICS	1999310081399035	6339	TEMI 1-962 STUDENTS	1,103.09
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	5 COPIES, PRINCE & PAUPE	153.86
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	7 COPIES, ANCIENT EARTH,	107.25
01/16/2019	AMAZON COM LLC	19991100108110FR	6329	THE BEST STORY	86.34
01/16/2019	AMAZON COM LLC	1999110020221033	6399	100 WHITE DICE	47.95
01/16/2019	AMAZON COM LLC	1999120000399003	6329	VARIOUS BOOKS	203.35
01/16/2019	AMAZON COM LLC	1999230000199001	6399	DURABLE SHERPA MOTION 10	91.99
01/16/2019	AMAZON COM LLC	461936BW93491A03	6399	ANGEL USA 400 POUND PHYSI	149.99
01/16/2019	JENNIFER BROWN	1999530072699TTK	6411	M REIM DEC 2018	7.14
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	BKWH LADIES ARROW MESH BL	65.94
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	BLACK LADIES TIGHTS	252.00
01/16/2019	C C CREATIONS LTD	199936DM00399C03	6399	THEATER BLAZER 2XL	45.40
01/16/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	BURTON/BURTON 1/9	815.17
01/16/2019	MONOGRAMS & MORE	2559130081124N00	6399	ART SETUP CHARGES	25.00
01/16/2019	AMAZING FUNDRAISING LLC	461936OR04399000	6343	ORCHESTRA FUNDRAISER - PR	382.88
01/16/2019	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199936GH00391AAA	6412.FEE	ENTRY-CSHS-GH-ANDERSON-SH	350.00
01/16/2019	AT&T MOBILITY II LLC	1999510074399068	6256	DEC HR WIRELESS	74.00
01/16/2019	BLINN COLLEGE	1999110000311003	6399	MATH 2318 SPRING 2019	318.00
01/16/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-DEC	365.19
01/16/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-DEC	5.92
01/16/2019	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-DEC	1,037.72
01/16/2019	CITY OF COLLEGE STATION	4619110010811000	6412	4TH GRADE END OF YEAR CEL	450.00
01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, DEC. 10, 11,	1,420.00

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01/16/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, DEC. 17, 19,	1,029.52
01/16/2019	GOPHER SPORT	19991100105110RP	6399	GED3-809 SPALDING SUPER	50.85
01/16/2019	GOPHER SPORT	199911PE00111001	6399	4 WAY ACCESSORY NET	185.00
01/16/2019	GOPHER SPORT	199911PE00111001	6399	SHIPPING IF APPLICABLE	31.45
01/16/2019	HOBBY LOBBY STORES INC	2409350093299000	6399	DECORATIONS	39.92
01/16/2019	HOBBY LOBBY STORES INC	1999530072699TTK	6399	77949191 TECH/REZA	63.85
01/16/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	77924518 KK/SERICANO	272.58
01/16/2019	HOBBY LOBBY STORES INC	199921S481199021	6399	78014532 PROFDEV/JANGLE	9.88
01/16/2019	HOBBY LOBBY STORES INC	1999210080199038	6399	78030778 CTE/RUDDER	36.87
01/16/2019	HOBBY LOBBY STORES INC	1999410070199080	6399	78040160 SUPT/HORN	94.34
01/16/2019	HOBBY LOBBY STORES INC	4619130020299000	6399	78302281 CG/PUSTEJOVSKY	29.42
01/16/2019	HUNTSVILLE HIGH SCHOOL GOLF	199936BG00391AAA	6412.FEE	ENTRY-CSHS-BG-HUNTSVILLE-	450.00
01/16/2019	HUTTO ISD	1999360000391AAA	6411	REGISTRATION HUTTO STRENG	120.00
01/16/2019	JASONS DELI	1999510092499064	6499	SANDWICH TRAYS	1,148.54
01/16/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	AMERICANIZED: REBEL WITHO	7.00
01/16/2019	JW PEPPER AND SON INC	199911BD04211042	6399	BAND MUSIC	75.99
01/16/2019	KINGWOOD HIGH SCHOOL GYMNASTICS	199936CY00191AAA	6412.FEE	ENTRY-AMC-GYM-KINGWOOD-2/	50.00
01/16/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	#TA70BK BLACK 9X12 CP SUP	8.33
01/16/2019	LAKESHORE LEARNING MATERIALS	2259110088123000	6399	HH448, SET UP ON TODDLER	806.55
01/16/2019	MACKIN EDUCATIONAL RESOURCES	199911LA202110CG	6329	HATCHET BY G PAULSEN ISBN	452.10
01/16/2019	MADISONVILLE HIGH SCHOOL	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-MADISONVILL	400.00
01/16/2019	TEXAS COMMERCIAL WASTE	1999510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
01/16/2019	TEXAS FLEET FUEL	1999340092299062	6311	TRAVEL FUEL COST	75.67
01/16/2019	TEXTBOOK WAREHOUSE LLC	1999	2181.003	9780393921588 THE ENDURIN	34.75
01/16/2019	ALPHAGRAPHICS	1999410074399043	6399	BUSINESS CARDS FOR DENICE	38.22
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	19 COPIES, PRINCE & PAUP	145.59
01/16/2019	ALPHAGRAPHICS	2249110088123000	6399	6 COPIES, ANCIENT EARTH,	77.90
01/16/2019	AMAZON COM LLC	19991100108110FR	6329	ARTHUR WRITES A STORY	41.88
01/16/2019	AMAZON COM LLC	19991150102110CH	6399	CRAYOLA CRAYONS 16/BOX, P	28.14
01/16/2019	AMAZON COM LLC	1999310000199001	6399	AVERY 5267 LABELS	7.98
01/16/2019	AMAZON COM LLC	199936DM00399C03	6399	MUSICAL COSTUMES AND PROP	3,528.00
01/16/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	FOX 40 WHISTLE	83.88
01/16/2019	C C CREATIONS LTD	4619230000199000	6499	STAFF T-SHIRTS, PCPC55LSB	276.45
01/16/2019	CARDINAL'S SPORTS CENTER INC	461936BW93491A03	6399	SHIPPING	20.00
01/16/2019	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	HATE U GIVE	570.00
01/16/2019	BETTY J MERRETT	20593200811240EH	6411	M REIM DEC 2018	83.55
01/16/2019	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	477.25

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01/16/2019	RAQUEL H PENA	20593200811240EH	6411	M REIM DEC 2018	69.54
01/16/2019	POWER SYSTEMS LLC	461936BB93491A01	6399	91392 RMT CLUB 4LB	183.04
01/16/2019	EMILY RAMOS	1999130000199001	6411	M REIM FTWORTH TCDA	203.05
01/16/2019	ELIZABETH SIMPSON	4619130011099000	6411	F REIM BASTROP	11.85
01/23/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	PUSH PLATES	144.62
01/23/2019	ATMOS ENERGY CORP	2409510000199000	6258	JAN-3044064269	29.63
01/23/2019	ATMOS ENERGY CORP	1999510004199068	6258	JAN-3044086272	4,334.35
01/23/2019	ATMOS ENERGY CORP	2409510004299000	6258	JAN-3044087039	25.67
01/23/2019	BOUND TO STAY BOUND BOOKS INC	19991200201990OW	6329	BOOK LIST # 903531 FOR OA	253.10
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	OCT 2018-AMCHS DEPUTY KEI	4,879.46
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	OCT 2018-CVHS SERGEANT YA	5,792.70
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	DEC 2018 AMCMS DEPUTY CON	6,658.68
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	ELITE HIGH JUMP STANDARDS	589.00
01/23/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	SPED NEEDS HARNESSSES	473.26
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010899000	6342	NO CURL FLAT PACK SR PREP	42.97
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350020299000	6342	NO CURL FLAT PACK SR PREP	44.59
01/23/2019	EDUCATIONAL INNOVATIONS INC	461911S110911000	6399	ESTIMATED SHIPPING/HANDLI	5.44
01/23/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	007 ALFORD 12/15	32.19
01/23/2019	HEB GROCERY COMPANY	1999110000122038	6399	051435 AMCHS/LEWANDOWSKI	313.04
01/23/2019	HEB GROCERY COMPANY	1999110000122038	6399	051469 AMCHS/MOCK	41.88
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	061246 CSHS/POE	61.56
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	080460 CSHS/POE	46.48
01/23/2019	HEB GROCERY COMPANY	19991100107110PC	6499	093717 PC/BARRERA	71.92
01/23/2019	HEB GROCERY COMPANY	199911PK10435032	6399	068294 SWV/MENDOZA	30.30
01/23/2019	HEB GROCERY COMPANY	1999410070299081	6499	097723 COMM/DORN	204.39
01/23/2019	HEB GROCERY COMPANY	2059117810224000	6399	081702 CH/GRIMES	14.12
01/23/2019	HEB GROCERY COMPANY	2059117910124000	6399	#01 HSTSK FD&SUP SHILLING	47.70
01/23/2019	HEB GROCERY COMPANY	2059327710435000	6499	032892 SWV/ANDRADE	12.04
01/23/2019	HEB GROCERY COMPANY	2059327810135000	6399	043244 SK/GUILLEN	8.09
01/23/2019	HEB GROCERY COMPANY	2059327810424000	6499	032892 SWV/ANDRADE	51.88
01/23/2019	HEB GROCERY COMPANY	461911FD00311000	6399	029534 CSHS/STUTTS	76.48
01/23/2019	HEB GROCERY COMPANY	461912LI20199000	6499	026308 OW/MORITZ	119.55
01/23/2019	HEB GROCERY COMPANY	461936UL00199000	6499	031134 AMCHS/RODRIGUEZ	59.90
01/23/2019	HEB GROCERY COMPANY	7149610089599000	6399	044512 KK/SERICANO	27.05
01/23/2019	JOHNSON SUPPLY	1999510092599065	6319	GAS REGULATOR	147.38
01/23/2019	LEARNING A-Z	2249110088123000	6399	RENEWAL, SCIENCE A TO Z R	1,376.23
01/23/2019	MAXI AIDS INC	3859110088123000	6396	SHIPPING	19.90

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01/23/2019	MSC - OPAS	4619110004111000	6412	STUDENT TRAVEL ~ FREEDOM	726.00
01/23/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000191AAA	6249	INSPECTIONS ON SOFTBALL A	190.00
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	DECEMBER / JANUARY INVOIC	150.70
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	DECEMBER / JANUARY INVOIC	397.81
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1593298, TIMERS 3 MINUTE	3.89
01/23/2019	STATE COMPTROLLER	4619000020100000	5755	DECEMBER SALES TAX	0.41
01/23/2019	SUNOCO LLC	1999340092299062	6311	FUEL FOR BUSES	12,938.16
01/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-DEC	18.85
01/23/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	12/21/18 MHG-CONFERENCE W	117.00
01/23/2019	AMAZON COM LLC	1999110000122038	6399	SONY DIGITAL CAMERA (SILV	84.00
01/23/2019	AMAZON COM LLC	1999110000322038	6399	EYE CANDY MICA POWDER PIG	14.99
01/23/2019	AMAZON COM LLC	19991100109110CV	6399	MAGNETIC FRACTION TILES F	15.43
01/23/2019	AMAZON COM LLC	7149610089599000	6399	DAYREE 50PCS MINI METAL H	39.45
01/23/2019	BLACK ROCK TECHNOLOGY GROUP	4819111200111000	6396	SUP UB PRO 2017-BLUE	300.00
01/23/2019	KELLI BORISKIE	1999110088123031	6411	M REIM DEC 2018	6.76
01/23/2019	CITIBANK CORPORATE CARD	1999110000122038	6499	WILLIS CNATESTS 12/17	209.00
01/23/2019	CITIBANK CORPORATE CARD	199911PE00311003	6499	SYMANKCICIPIZZA12/10	423.47
01/23/2019	CITIBANK CORPORATE CARD	1999130004199041	6499	HODGEWINGSNMORE12/5	1,037.73
01/23/2019	CITIBANK CORPORATE CARD	19991300107990PC	6399	MCCANNMRISWEB12/11	214.50
01/23/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	MEALS-CSHS-GSOCC-@WACO MI	178.48
01/23/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	ALFORDBWESTERN 12/8	425.62
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	HIGHSMITHFINGERPR12/7	48.00
01/23/2019	CITIBANK CORPORATE CARD	2119130010124000	6411	CONN REG13 REGIST12/3	1,250.00
01/23/2019	CITIBANK CORPORATE CARD	4619110011111000	6412	MICHEL PLAYOASIS12/19	135.00
01/23/2019	CITIBANK CORPORATE CARD	461936DM20399000	6399	RODRIGUEZBROOKWOO12/3	645.47
01/23/2019	CITIBANK CORPORATE CARD	8659000000100000	6999	TAYLOR LAYNES 12/14	241.50
01/23/2019	CHERYL GALLAHER	1999110088123031	6411	M REIM DEC 2018	98.75
01/23/2019	CARRIE MCNICOL	1999110088123031	6411	M REIM DEC 2018	18.37
01/23/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	643,543.00
01/23/2019	ANCO INSURANCE B/CS INC	19992300102990CH	6499	STATE FILING FEE	21.00
01/23/2019	ATMOS ENERGY CORP	1999510092599065	6258	JAN-3044063180	702.24
01/23/2019	ATMOS ENERGY CORP	1999510000199068	6258	JAN-3044064518	349.26
01/23/2019	ATMOS ENERGY CORP	1999510010599068	6258	JAN-3044085193	962.11
01/23/2019	ATMOS ENERGY CORP	1999510020199068	6258	JAN-3044087299	406.44
01/23/2019	B&H PHOTO & ELECTRONICS CORP	7149610089599000	6399	NID56002LK	696.95
01/23/2019	BRAZOS VALLEY SYMPHONY SOCIETY	19991100107110PC	6412	ADMISSION	180.00
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	MEASURING TAPE 100'	48.00

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01/23/2019	ED311	19991300108990FR	6399	RESTOR.CONF,SUPPLIES	392.00
01/23/2019	HEB GROCERY COMPANY	1999110010123031	6399	088699 SK/HARDIN	55.39
01/23/2019	HUGHES SUPPLY INC	1999510092599065	6319	SHOP SUPPLIES	31.80
01/23/2019	JASONS DELI	199921S481199021	6499	CATERING- PD UBD 1/14/18	196.08
01/23/2019	JUNIOR ACHIEVEMENT USA	4619230010899000	6499	REGISTRATION FOR JUNIOR A	300.00
01/23/2019	MAXI AIDS INC	3859110088123000	6396	SE-227B, 2.5X MONOCULAR W	49.75
01/23/2019	OFFICE DEPOT INC	199911SC043110WB	6399	#8443 WMS PETERSON	80.36
01/23/2019	PALETERIA EL PIBE	2409350004299000	6341	DECEMBER INVOICES	206.00
01/23/2019	PETTY CASH-AMCHS	199911SC00111001	6399	HEBSCIENCLAB 1/8	35.83
01/23/2019	ROUND ROCK HIGH SCHOOL	199936SP00399C03	6412	TOURNAMENT FEES - JAN 26	170.00
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	DECEMBER / JANUARY INVOIC	283.20
01/23/2019	AGGIELAND CONSTRUCTION LLC	69138100041990A8	6629	BOILER COVER/STRUCTURE FO	40,487.00
01/23/2019	ARMSTRONG REPAIR CENTER INC	2409350000199000	6319	LATCH FOR DOOR AT AMCHS	138.07
01/23/2019	ATMOS ENERGY CORP	1999510010199068	6258	JAN-3044085728	43.21
01/23/2019	ATMOS ENERGY CORP	1999510011099068	6258	JAN-3044063466	537.46
01/23/2019	ATMOS ENERGY CORP	2409510020199000	6258	JAN-3044086781	6.37
01/23/2019	ATMOS ENERGY CORP	1999510010499068	6258	JAN-3044087600	460.96
01/23/2019	BARNES & NOBLE INC	4619360010499000	6343	VISITING AUTHOR BOOKS MYA	391.30
01/23/2019	BOSWORTH PAPERS INC	1999	1311	PR5-MAE851120 8-1/2X11 IN	4,392.00
01/23/2019	BREAKOUT INC	4819112604111000	6397	SCHOOL BUNDLE (SIX KITS W	2,400.00
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	017 BLK/WHT RIVAL S 9 SHO	1,125.00
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	545 PURPLE NP SLEEVELESS	324.00
01/23/2019	CHICK-FIL-A	8659000000100000	6999	MEALS FOR STUDENT COUNCIL	142.00
01/23/2019	CHICK-FIL-A	461936B104299000	6499	BOYS ATHLETICS CFA BOX M	438.81
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350000499000	6342	NO CURL FLAT PACK SR PREP	6.48
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010799000	6342	NO CURL FLAT PACK SR PREP	27.25
01/23/2019	FAST SIGNS BRAZOS VALLEY	199936SO00391AAA	6497	BANNER	92.20
01/23/2019	FISHER SCIENTIFIC	4819113110511000	6399	S67348 K'NEX SIMPLE MAC	43.00
01/23/2019	GEORGETOWN ISD	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-GEORGETOWN-1	150.00
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	026640 CSHS/POE	108.71
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	029575 CSHS/STUTTS	74.72
01/23/2019	HEB GROCERY COMPANY	199911PK10111032	6399	096893 SK/DURAN	3.61
01/23/2019	HEB GROCERY COMPANY	2059117810924000	6399	091596 CV/PACE	21.95
01/23/2019	HEB GROCERY COMPANY	2059117810924000	6499	091624 CV/PACE	42.53
01/23/2019	HEB GROCERY COMPANY	2059327810135000	6499	043255 SK/GUILLEN	35.56
01/23/2019	HEB GROCERY COMPANY	2059610F101240EH	6499	043848 EHS/WEST	39.84
01/23/2019	ATMOS ENERGY CORP	2409510020199000	6258	JAN-3044087299	11.28

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01/23/2019	BOUND TO STAY BOUND BOOKS INC	19991200201990OW	6329	ESTIMATED SHIPPING/HANDLI	36.97
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	NOV 2018-AMCHS DEPUTY KEI	7,011.03
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	NOV 2018 CVHS DEPUTY LYDA	3,628.17
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	OCT 2018 AMCMS DEPUTY CON	4,746.37
01/23/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	2 WEEKS SHOP UNIFORMS	270.74
01/23/2019	CITY OF COLLEGE STATION	2059117710924000	6412	#281222 5-17-19 (HAMILTON	55.00
01/23/2019	DISCOUNT SCHOOL SUPPLY	4819110810211000	6397	SOFT BOWLING SET	74.69
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350004299000	6342	NO CURL FLAT PACK SR PREP	47.63
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350020199000	6342	NO CURL FLAT PACK SR PREP	46.95
01/23/2019	HEB GROCERY COMPANY	1999110000123031	6399	#09 SSAMC FOODSUP CHARLEZ	26.18
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	090125 CSHS/POE	126.16
01/23/2019	HEB GROCERY COMPANY	1999210081199021	6399	007491 CI/GRAEBNER	149.12
01/23/2019	HEB GROCERY COMPANY	19992300111990SC	6499	027036 SC/GRALL	36.52
01/23/2019	HEB GROCERY COMPANY	2059117810135000	6399	043067 SK/CARRILLO	31.90
01/23/2019	HEB GROCERY COMPANY	2059117811124000	6399	041137 SC/HARRISON	33.97
01/23/2019	HEB GROCERY COMPANY	2059130F101240EH	6499	#52 EHS WATER TUCKER	80.34
01/23/2019	HEB GROCERY COMPANY	2059610F101240EH	6399	049494 EHS/TUCKER	19.65
01/23/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	148.99
01/23/2019	LABORATORY CORPORATION OF AMERICA	461933S800199000	6299	LAB TESTING FEES FOR STUD	154.80
01/23/2019	KATHRYN LYS	461936CH00199000	6399	CHOIR MUSICAL SUPPLY REIM	168.26
01/23/2019	MCTIGHE AND ASSOCIATES LLC	2559130081124000	6299	PD 1/14/19 C&I STAFF: ESS	3,825.00
01/23/2019	NASCO	199911AR00111001	6399	DUNCAN® CRYSTALS GLAZES™	121.20
01/23/2019	OFFICE DEPOT INC	1999110000111001	6399	RSVP FINE POINT PENS FOR	8.98
01/23/2019	ORIENTAL TRADING COMPANY INC	19991100108110FR	6399	IN-5/526 - SLAP BRACELET	19.99
01/23/2019	PETTY CASH-AMCHS	8659000000100000	6999	HEB STUCO 12/20	1.92
01/23/2019	SCHOLASTIC BOOK CLUB INC	19991100109110CV	6329	THE SNOW DAY FROM THE BLA	10.00
01/23/2019	STATE COMPTROLLER	4619	2112.202	DECEMBER SALES TAX	24.16
01/23/2019	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	BAND INSTRUMENTS	0.00
01/23/2019	HEB GROCERY COMPANY	2409350000199000	6341	RED ONION	20.04
01/23/2019	HEB GROCERY COMPANY	461911FD00311000	6399	009559 CSHS/STUTTS	154.91
01/23/2019	HEB GROCERY COMPANY	461912LI04299000	6399	023614 AMCMS/BISHOP	89.69
01/23/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	1,085.87
01/23/2019	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECK FOR TALE	123.50
01/23/2019	JD PALATINE LLC	1999410074399043	6299	EXTENSIVE RESEARCH ON ONE	16.00
01/23/2019	LONE STAR EDUCATIONAL BILLING SVCS	1999330088199031	6299	2016 COST REPORT SETTLEME	65,318.70
01/23/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	385.12
01/23/2019	PEEQ TECHNOLOGIES INC	4819113310111000	6397	QBALL MICROPHONE BALL SET	905.25

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01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	DECEMBER / JANUARY INVOIC	402.49
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	DECEMBER / JANUARY INVOIC	640.87
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#026519, FIDGET GLITTER B	20.76
01/23/2019	SHERWIN-WILLIAMS CO	1999510092599065	6319	PAINT AND SUPPLIES	76.38
01/23/2019	STATE COMPTROLLER	4619	2112.111	DECEMBER SALES TAX	46.79
01/23/2019	STATE COMPTROLLER	8659000000100000	6999	DECEMBER SALESTAX T&A	45.31
01/23/2019	STATE COMPTROLLER	8659000000300000	6999	DECEMBER SALESTAX T&A	15.02
01/23/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	WATER FILTER	58.90
01/23/2019	WEAVER AND TIDWELL LLP	1999410074899048	6212	IMPLEMENTATION OF GASB 75	4,000.00
01/23/2019	ANCO INSURANCE B/CS INC	1999210088123031	6429	2019-2020 STUDENT BLANKET	691.00
01/23/2019	ATMOS ENERGY CORP	1999510000499068	6258	JAN-4016955992	266.26
01/23/2019	ATMOS ENERGY CORP	2409510004399000	6258	JAN-4028277416	90.87
01/23/2019	ATMOS ENERGY CORP	1999510010299068	6258	JAN-3044062921	445.73
01/23/2019	ATMOS ENERGY CORP	2409510011099000	6258	JAN-3044063466	17.19
01/23/2019	ATMOS ENERGY CORP	2409510010799000	6258	JAN-3044087904	18.81
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	DEC 2018 CVHS, SERGEANT Y	8,119.72
01/23/2019	AMAZON COM LLC	1999110000122038	6399	STERILITE WHITE 12 QT DIS	39.00
01/23/2019	AMAZON COM LLC	19991100109110CV	6399	SUPPLIES FOR PARENTS MATT	140.31
01/23/2019	AMAZON COM LLC	19991100111110SC	6399	CLASSROOM CADDY-STOREX-AS	10.19
01/23/2019	AMAZON COM LLC	199936DM00199C01	6399	BUTTERICK PATTERNS B6074	12.94
01/23/2019	AMAZON COM LLC	4819114020211000	6399	THERMAL REGISTER TAPE	10.99
01/23/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	-397.91
01/23/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,804.16
01/23/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	2,220.87
01/23/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,119.91
01/23/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	1,201.37
01/23/2019	TRACY CARROLL	1999510092699066	6411	F REIM TURFGRASS SAT	123.50
01/23/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	TEMPLETONLAQUINTA12/6	263.22
01/23/2019	CITIBANK CORPORATE CARD	199936BH00191AAA	6412	DIMERYCOURTYARD12/30	1,274.64
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-V-MEXIA-12/	93.69
01/23/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-V-MAGNOLIA-	96.26
01/23/2019	CITIBANK CORPORATE CARD	2059117810224000	6399	GRIMESMCALISTER12/10	34.58
01/23/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	JACKSON NHSA 12/13	485.00
01/23/2019	CITIBANK CORPORATE CARD	4619110011011000	6412	MURPHYCHOCGALLER12/12	50.00
01/23/2019	CITIBANK CORPORATE CARD	461936OR20299000	6412	EVANS LUBYS 12/15	55.94
01/23/2019	ALPHAGRAPHICS	461936CH00199000	6399	CHOIR MUSICAL PLAYBILLS,	1,734.58
01/23/2019	AMAZON COM LLC	1999110000122038	6399	SCALES -CONAIR BODY ANALY	49.96

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01/23/2019	AMAZON COM LLC	1999110000122038	6399	STEELSERIES QCK GAMING SU	434.35
01/23/2019	AMAZON COM LLC	1999110000122038	6399	STRAPWORKS 1" X 10 YARDS	7.80
01/23/2019	AMAZON COM LLC	19991100111110SC	6399	AAA RECHARGEABLE BATTERIE	11.99
01/23/2019	AMAZON COM LLC	19991100111110SC	6399	PERSONAL COMPACT CD PLAYE	17.96
01/23/2019	ANCO INSURANCE B/CS INC	19992300102990CH	6499	BOBBIE SMITH NOTARY BOND	50.00
01/23/2019	ATMOS ENERGY CORP	1999510020399068	6258	JAN-4023781737	1,654.03
01/23/2019	ATMOS ENERGY CORP	2409510020399000	6258	JAN-4023781737	68.92
01/23/2019	ATMOS ENERGY CORP	1999510004399068	6258	JAN-4028277416	3,274.58
01/23/2019	ATMOS ENERGY CORP	1999510092599065	6258	JAN-3044064778	554.13
01/23/2019	ATMOS ENERGY CORP	2409510004199000	6258	JAN-3044086272	111.14
01/23/2019	ATMOS ENERGY CORP	1999510020199068	6258	JAN-3044086781	229.56
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	DEC 2018 CVHS DEPUTY LYDA	8,709.19
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	NOV 2018 AMCMS DEPUTY CON	7,531.07
01/23/2019	CHICK-FIL-A	461936GA04291000	6499	GIRLS ATHLETICS AWAY GAME	240.00
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350004199000	6342	NO CURL FLAT PACK SR PREP	43.18
01/23/2019	EDUCATIONAL INNOVATIONS INC	19991100109110CV	6399	OWL PELLETS MEDIUM - ITEM	110.00
01/23/2019	EXXON/MOBIL BUSINESS CARD	1999510092699066	6411	015 RAMIREZ 12/13	22.53
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	002367 CSHS/POE	104.50
01/23/2019	HEB GROCERY COMPANY	199911PK10111032	6499	#05 PKSK FOOD&SUP DORAN	43.45
01/23/2019	HEB GROCERY COMPANY	19992300111990SC	6499	087417 SC/GRALL	61.08
01/23/2019	HEB GROCERY COMPANY	1999410070199080	6399	#16 COMM FOOD&SUP DORN	23.00
01/23/2019	HEB GROCERY COMPANY	461936BV20199000	6499	020834 OW/WATSON	69.40
01/23/2019	HEB GROCERY COMPANY	461936S100199000	6343	074670 AMCHS/FOX	67.31
01/23/2019	PETTY CASH-AMCHS	8659000000100000	6999	CHICKFILASTUCO 12/20	20.00
01/23/2019	PETTY CASH-AMCHS	8659000000100000	6999	TARGETSTUCO12/17	6.99
01/23/2019	RIFTON EQUIP/COMMUNITY PLAYTHINGS	4819112310511000	6397	W335 OUTLAST CLASSIC SET	3,160.00
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	DECEMBER / JANUARY INVOIC	327.74
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	DECEMBER / JANUARY INVOIC	544.04
01/23/2019	SCHOLASTIC BOOK CLUB INC	19991100109110CV	6329	THE NINJABREAD MAN	4.00
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1304917, BOARD WRITING E	67.58
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1592497, LIGHT UP DNA BA	20.76
01/23/2019	C&J BARBEQUE MARKET INC	2409350011199000	6499	EMPLOYEE MEETING AT SPRIN	63.30
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350000399000	6342	NO CURL FLAT PACK SR PREP	135.53
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010299000	6342	NO CURL FLAT PACK SR PREP	46.48
01/23/2019	HEB GROCERY COMPANY	1999110004231033	6499	047311 AMCMS/HART	48.03
01/23/2019	HEB GROCERY COMPANY	1999210088123031	6399	004753 SPED/BOLLER	70.06
01/23/2019	HEB GROCERY COMPANY	4619110300311000	6399	040537 CSHS/POE	49.85

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01/23/2019	HEB GROCERY COMPANY	7149610089599000	6399	001464	22.36
01/23/2019	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6319	BREAK CLEANER	66.56
01/23/2019	NASCO	199911AR00111001	6399	MAYCO® ELEMENTS™ GLAZE -	213.36
01/23/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000391AAA	6249	TRAVEL	62.50
01/23/2019	NEOPOST USA	1999510092399063	6249	STANDARD MAINTENANCE	3,281.51
01/23/2019	OFFICE DEPOT INC	199911CZ00111001	6399	LINED EASEL PADS, WHITE,	61.99
01/23/2019	ORIENTAL TRADING COMPANY INC	19991100108110FR	6399	IN-9/924 REWARD ROLLS OF	17.59
01/23/2019	PALETERIA EL PIBE	2409350020299000	6341	DECEMBER INVOICES	437.00
01/23/2019	PETTY CASH-AMCHS	865900000100000	6999	WALMARTSTUCO12/14	44.76
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1592496, LIGHT UP MOLECU	20.76
01/23/2019	SHELL	199936CY00391AAA	6412	008 KOUBA 12/7	39.02
01/23/2019	SHELL	199936GH00191AAA	6412	003 HINES 12/8	104.12
01/23/2019	SPORTS AUTOMATION	1999360000391AAA	6299	LICENSE RENEWAL FOR TRACK	165.00
01/23/2019	UIL MUSIC REGION 8	19993600043990CA	6412.FEE	ENTRY-AMCMS-ORCH-UIL-926-	410.00
01/23/2019	UIL MUSIC REGION 8	199936OR04199C41	6499	ENTRY FEE ~ UIL CONCERT (	820.00
01/23/2019	WET N WILD SPLASHTOWN	461936OR20299000	6412	WEEKEND CABANA RENTAL MAY	175.00
01/23/2019	WOODWIND & THE BRASSWIND INC	461936CH00199000	6399	TOM CROWN TROMBONE STRAIG	248.10
01/23/2019	ATMOS ENERGY CORP	2409510010999000	6258	JAN-3044062663	23.07
01/23/2019	ATMOS ENERGY CORP	1999510000199068	6258	JAN-3044064269	2,086.96
01/23/2019	ATMOS ENERGY CORP	2409510010199000	6258	JAN-3044085728	1.15
01/23/2019	ATMOS ENERGY CORP	1999510004299068	6258	JAN-3044087039	891.12
01/23/2019	ATMOS ENERGY CORP	1999510010799068	6258	JAN-3044087904	489.62
01/23/2019	B&H PHOTO & ELECTRONICS CORP	7149610089599000	6399	RORODSC1	18.87
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	DEC 2018-AMCHS DEPUTY KEI	6,881.63
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	NOV 2018-CVHS SERGEANT YA	8,992.09
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	546 PUR/WHT DRY 2IN1 CORE	252.00
01/23/2019	CSMS STUDENT COUNCIL	8659000004100000	6999	REIMBURSEMENT TO STUDENT	264.00
01/23/2019	HAND2MIND, INC.	4819113411111000	6397	STEM BINS COMPREHENSIVE K	637.38
01/23/2019	HEB GROCERY COMPANY	1999110000122038	6399	081174 AMCHS/MOCK	124.63
01/23/2019	HEB GROCERY COMPANY	1999110000331033	6499	073152 CSHS/BONAITI	39.86
01/23/2019	HEB GROCERY COMPANY	199911PK10511032	6399	#06 PKRP FOOD&SUP MCGRATH	9.41
01/23/2019	HEB GROCERY COMPANY	199911PK11011032	6399	096827 GP/HARTSELL	44.48
01/23/2019	HEB GROCERY COMPANY	2059117910124000	6499	#01 HSTSK FD&SUP SHILLING	48.74
01/23/2019	HEB GROCERY COMPANY	2059117910724000	6499	032695 PC/CARDONA	49.35
01/23/2019	HEB GROCERY COMPANY	461923S110999000	6499	086593 CV/RORABACK	171.33
01/23/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	91.12
01/23/2019	LEARNING A-Z	2249110088123000	6399	RENEWAL, WRITING A TO Z,	2,158.65

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01/23/2019	NASCO	199911AR00111001	6399	MAYCO® CRYSTALITES™ GLAZE	38.52
01/23/2019	NASCO	199911AR00111001	6399	SPECTRUM® LOW-FIRE STONEW	13.16
01/23/2019	NEW WAVERLY ISD	199936BW00391AAA	6412.FEE	ENTRY-CSHS-BW-NEW WAVERLY	375.00
01/23/2019	OFFICE DEPOT INC	199911CZ00111001	6399	POST IT EASEL PADS, WHITE	71.91
01/23/2019	REGION IV EDUCATED SOLUTIONS	1999310088123031	6411	SESSION# 1310371, LIZA HA	125.00
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	DECEMBER / JANUARY INVOIC	472.90
01/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-DEC	660.43
01/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-DEC	6.48
01/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-DEC	12.73
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	GRIMEMCALISTERIP2/10	10.00
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	HARRISONMCALISTIP12/7	10.00
01/23/2019	GREGORY A FRASHURE	1999360000391AAA	6411	M ADV HUTTO CLINIC	108.00
01/23/2019	STATE COMPTROLLER	461900ID04200000	5749	DECEMBER SALES TAX	10.73
01/23/2019	TMEA REGION 8 VOCAL DIVISION	199936CH04299C42	6412	ALL-REGION CLINIC /CONCER	54.00
01/23/2019	UIL MUSIC REGION 8	19993600042990CA	6412.FEE	ENTRY-AMCMS-ORCH-UIL-926-	820.00
01/23/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 27590 INVOICE# 12	117.00
01/23/2019	WORLDS FINEST CHOCOLATE INC	461936OR04399000	6343	END OF ORCHESTRA FUNDRAIS	65.00
01/23/2019	AMAZON COM LLC	1999110000122038	6399	60 COLORS BULLET JOURNAL	15.98
01/23/2019	AMAZON COM LLC	1999110000122038	6399	BUTTERFLY JOINING CLIP	15.91
01/23/2019	AMAZON COM LLC	1999110000122038	6399	ONLY HANGERS WHITE WIRE S	44.95
01/23/2019	AMAZON COM LLC	1999110000122038	6399	PRESTIGE INFANT WOODSY AN	23.93
01/23/2019	AMAZON COM LLC	1999110000122038	6399	SHIPPING	4.93
01/23/2019	AMAZON COM LLC	1999230000499004	6399	STUDENT ID SUPPLIES	184.89
01/23/2019	CITIBANK CORPORATE CARD	1999110004131033	6495	GALLION TMEA MEM 12/7	80.00
01/23/2019	CITIBANK CORPORATE CARD	19991100102110CH	6499	SKRIVANEKSHIPLEY12/11	34.40
01/23/2019	CITIBANK CORPORATE CARD	199911FO00311003	6399	ALLENSHMOOPSUBS12/13	135.00
01/23/2019	CITIBANK CORPORATE CARD	19991300101990SK	6411	MARSHALMOODYGAR11/30	135.70
01/23/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	TRAMELHAMPTONINN12/5	93.09
01/23/2019	CITIBANK CORPORATE CARD	19993100102990CH	6411	BREWERTXCOUNSEL12/18	325.00
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-FR-COLD SPR	70.29
01/23/2019	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS-AMC-GG-CLEAR CK-12/	73.07
01/23/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	HINES HOLIDAYINN 12/8	1,348.08
01/23/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	HORN NEWKS 12/5	207.66
01/23/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	KNOTT ROY TASBO 12/10	350.00
01/23/2019	CITIBANK CORPORATE CARD	2059117910124000	6499	SHILLINGMCALISTER12/3	53.08
01/23/2019	CITIBANK CORPORATE CARD	20592100811240EH	6411	FLETCHERSKILLPATH12/4	122.15
01/23/2019	AMAZON COM LLC	19991152102110CH	6399	SCIENTIFIC EXPLORER ELECT	6.42

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01/23/2019	AMAZON COM LLC	1999510092599065	6319	SHOP SUPPLIES	197.54
01/23/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	28.61
01/23/2019	AMAZON COM LLC	7149610089599000	6399	EISCO LABS 6 PIECE PREMIU	9.59
01/23/2019	C C CREATIONS LTD	199936BF00391AAA	6497	2X12 PLASTIC DECALS	520.00
01/23/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	SERVICE CALL FIRE ALARM I	1,900.00
01/23/2019	CITIBANK CORPORATE CARD	199936BD00399C03	6411	EAKSHILTONCHICAGO1223	662.13
01/23/2019	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-WREST-NEW WAVER	180.79
01/23/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6411	MERCERLAQUINTA12/9	296.04
01/23/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-RUDDER-12/21	292.45
01/23/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-MEXIA	140.34
01/23/2019	CITIBANK CORPORATE CARD	199936OR04399CWB	6412	DUSTON LUBYS 12/15	55.93
01/23/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	HORN TACOBAR 12/11	605.22
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	GUEVARAFINGERPR 12/12	48.00
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	RENAISSANCE AUS 12/15	366.26
01/23/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	SFA JOB FAIR 12/12	155.00
01/23/2019	CITIBANK CORPORATE CARD	2059117810135000	6499	CARILLOMCALESTER12/3	42.89
01/23/2019	CITIBANK CORPORATE CARD	2059117910724000	6499	2059117910724000	170.06
01/23/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	BLOOMERTXSPEECH12/8	210.00
01/23/2019	CORMACK MUSIC FESTIVALS & TOURS	461936CH00399000	6412	NEW YORK TOUR PACKAGES -	11,979.85
01/23/2019	CYNTHIA MAGDALENA DELGADO	2249310088123000	6411	F REIM TASP DALLAS	46.35
01/23/2019	CINDY A HARRISON	1999110088123031	6411	M REIM DEC 2018	62.57
01/23/2019	NAPA AUTO PARTS	1999510092599065	6319	BATTERY FOR LAWN MOWER	47.84
01/23/2019	JASON K OUALLINE	8659000000300000	6999	HEB 1/12	12.18
01/23/2019	JULIE ALENE WRIGHT	1999110088123031	6411	M REIM DEC 2018	18.15
01/23/2019	AMERICAN VENDING SALES INC	240935VS93299000	6399	KEYS	32.12
01/23/2019	ATMOS ENERGY CORP	2409510011199000	6258	JAN-4012385810	3.94
01/23/2019	ATMOS ENERGY CORP	2409510010899000	6258	JAN-3044062163	31.88
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	NOV 2018 CSMS DEPUTY PATR	7,840.17
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350020399000	6342	NO CURL FLAT PACK SR PREP	50.11
01/23/2019	FLINN SCIENTIFIC INC	1999110000422038	6399	BLOODSTAIN ANALYSIS	66.06
01/23/2019	FLINN SCIENTIFIC INC	1999110000422038	6399	GLASS ANALYSIS PRINCIPLES	33.03
01/23/2019	FLINN SCIENTIFIC INC	2449110000422000	6397	MAGNIFIER	137.70
01/23/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	163.72
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	#50 CTCSH FOODSUP POE	59.75
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	021256 CSHS/POE	126.22
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	049526 CSHS/POE	14.98
01/23/2019	HEB GROCERY COMPANY	1999110004211042	6399	023969 AMCMS/BERNHEIM	50.00

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01/23/2019	HEB GROCERY COMPANY	199911PK10811032	6399	051899 FR/HOEPS	56.60
01/23/2019	HEB GROCERY COMPANY	19992300111990SC	6499	087501 SC/GRALL	50.00
01/23/2019	ATMOS ENERGY CORP	1999510081299068	6258	JAN-4014746266	247.97
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	1/4" SPIKE PYRAMID	33.00
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	MEASURING TAPE 200'	50.00
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	100 WHITE NP COMPRESSION	258.00
01/23/2019	DIRECTORS CHOICE TOUR & TRAVEL	8659000000300000	6999	2019 NEW YORK INSTALLMENT	55,169.18
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010999000	6342	NO CURL FLAT PACK SR PREP	35.01
01/23/2019	FEDERAL EXPRESS CORPORATION	199936SP00199C01	6399	SHIPPING FOR RETURNED PAC	4.30
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	044124 CSHS/POE	21.79
01/23/2019	HEB GROCERY COMPANY	1999110020123031	6399	000535 OW/KORCZYNSKI	107.06
01/23/2019	HEB GROCERY COMPANY	199911PK10511032	6499	#06 PKRP FOOD&SUP MCGRATH	109.95
01/23/2019	HEB GROCERY COMPANY	2059117811124000	6499	041118 SC/HARRISON	59.73
01/23/2019	HEB GROCERY COMPANY	2059327810124000	6499	043255 SK/GUILLEN	98.09
01/23/2019	HEB GROCERY COMPANY	2409350000199000	6341	CATERING	391.48
01/23/2019	HEB GROCERY COMPANY	4619110300311000	6399	029696 CSHS/POE	64.35
01/23/2019	HEB GROCERY COMPANY	461911FD00311000	6399	071382 CSHS/STUTTS	28.47
01/23/2019	HEB GROCERY COMPANY	461911FD00311000	6399	084658 CSHS/STUTTS	73.12
01/23/2019	HEB GROCERY COMPANY	461923S110999000	6499	015209 CV/RORABACK	29.96
01/23/2019	HEB GROCERY COMPANY	7149610089599000	6399	074150 KK/SERICANO	128.22
01/23/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	241.09
01/23/2019	JASONS DELI	1999130000399003	6499	1/11/19 ENG PLAN TEAM	45.77
01/23/2019	JUNIOR ACHIEVEMENT USA	4619230020199000	6499	REGISTRATION FOR BOWL-A-T	150.00
01/23/2019	LEARNING A-Z	2249110088123000	6399	RENEWAL, RAZ-KIDS RENEWAL	3,598.20
01/23/2019	OFFICE DEPOT INC	69178100043990B4	6395	FRONT OFFICE SUPPLIES	65.54
01/23/2019	ORIENTAL TRADING COMPANY INC	19991100108110FR	6399	IN-39/1649 - GLITTER STIC	9.29
01/23/2019	PETTY CASH-AMCHS	8659000000100000	6999	FIVEBELOWSTUCO12/20	22.42
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1531874, TANGLE RELAX TH	26.10
01/23/2019	STATE COMPTRROLLER	4619	2112.201	DECEMBER SALES TAX	20.52
01/23/2019	STATE COMPTRROLLER	461900BL00300000	5744	DECEMBER SALES TAX	222.39
01/23/2019	TROXELL COMMUNICATIONS INC	691781DM043990B4	6399	ADMINISTRATION SUPPLIES	108.00
01/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-DEC	209.04
01/23/2019	WILLIS HIGH SCHOOL	199936BW00391AAA	6412.FEE	ENTRY-CSHS-BW-WILLIS-1/5/	450.00
01/23/2019	AMAZON COM LLC	1999110000122038	6399	GRIDWALL HEAVY DUTY WALL	33.98
01/23/2019	AMAZON COM LLC	1999110000122038	6399	PRESTAN PROFESSIONAL AED	544.17
01/23/2019	AMAZON COM LLC	1999110000122038	6399	STANDARD POCKET SIZED HAN	67.53
01/23/2019	AMAZON COM LLC	1999110000122038	6399	WHITE WIRE BASKETS FOR SL	30.83

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01/23/2019	AMAZON COM LLC	1999110000322038	6399	BLACK DIAMOND PIGMENT	13.99
01/23/2019	AMAZON COM LLC	19991100111110SC	6399	STAR DOTS MAGNETIC WHITEB	6.55
01/23/2019	AMAZON COM LLC	19991152102110CH	6399	4M MAGNET SCIENCE KIT	11.15
01/23/2019	AMAZON COM LLC	19991154102110CH	6399	TRADE QUEST PLASTIC CLIPB	44.85
01/23/2019	AMAZON COM LLC	199911MT202110CG	6399	GRID DESIGN NOTE CARDS	71.85
01/23/2019	AMAZON COM LLC	199936DM00199C01	6399	MCCALL'S PATTERNS M7493 A	11.69
01/23/2019	AMAZON COM LLC	461936CH00199000	6399	FOG JUICE FOR MUSICAL	24.99
01/23/2019	AMAZON COM LLC	4819111010111000	6397	BUSY BANDS	299.40
01/23/2019	AMAZON COM LLC	4819114020211000	6399	SERVING CART	134.00
01/23/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	244.20
01/23/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,577.54
01/23/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,229.55
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6399	CUSTOM RIPSTOP PERF STRET	2,638.80
01/23/2019	C C CREATIONS LTD	199936CC00191AAA	6497	PLAQUES	111.00
01/23/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	TXTAG CATE 12/20	4.28
01/23/2019	CITIBANK CORPORATE CARD	1999130004199041	6499	HODGE BUPPYS 12/21	453.35
01/23/2019	CITIBANK CORPORATE CARD	199936BW00391AAA	6412	MINCHER MEALS 12/15	53.01
01/23/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	WEISS WEBADVISOR 12/4	199.50
01/23/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	BELLTXSPEECHLANG12/8	210.00
01/23/2019	CITIBANK CORPORATE CARD	4619110000311000	6412	STUTROYALTYPECAN12/11	21.00
01/23/2019	CITIBANK CORPORATE CARD	461911FD00311000	6412	STUTROYALTYPECAN12/11	105.00
01/23/2019	BRANDY GIBSON	461936SB93491A03	6269	CRISTOBALTOROSHOW1/12	300.00
01/23/2019	INTERQUEST GROUP INC	1999520081499025	6299	FULL DAY 12/12/18 D. FARM	560.00
01/23/2019	JERRY D SULLIVAN	461936BH93491A03	6499	BROOKSHIRES 12/8	17.74
01/23/2019	AMAZON COM LLC	1999110000122038	6399	BASIC LIFE SUPPORT(BLS) D	138.99
01/23/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR PE CLASSROOM	45.12
01/23/2019	AMAZON COM LLC	199936DM00199C01	6399	MENS GOTHIC MEDIEVAL TAIL	29.99
01/23/2019	AMAZON COM LLC	199936DM00199C01	6399	THEPIRATEDRESSING STEAMPU	38.95
01/23/2019	AMAZON COM LLC	4819113820111000	6329	DETECTIVE EQUIS	-13.99
01/23/2019	C C CREATIONS LTD	19991100110110GP	6399	TROPHY SRS 1 4' BLUE CLM	6.95
01/23/2019	C C CREATIONS LTD	461936BD04399000	6343	BAND TEES SET UP FEE	25.00
01/23/2019	CITIBANK CORPORATE CARD	199911PK10435032	6499	MENDOZAMCALIST12/19	95.44
01/23/2019	CITIBANK CORPORATE CARD	199911PK10711032	6499	DOUGETMCALESTER12/7	77.35
01/23/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	GALLION TMEA MEM 12/7	80.00
01/23/2019	CITIBANK CORPORATE CARD	1999130010723031	6411	CHARLES REG 4 12/7	30.00
01/23/2019	CITIBANK CORPORATE CARD	1999310081199025	6411	HESTER REG 4 12/14	75.00
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-FR-MEXIA-12	71.40

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01/23/2019	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-WREST-CS DUALS-	116.22
01/23/2019	CITIBANK CORPORATE CARD	199936SO00191AAA	6412	MEALS-AMC-GSOCC-KATY TAYL	159.63
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	CLANTONFINGERPR 12/26	48.00
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	MIESCH FINGERPR 12/5	48.00
01/23/2019	CITIBANK CORPORATE CARD	4619110010811000	6412	SASSEDEWBERRYFARM12/5	1,000.00
01/23/2019	CITIBANK CORPORATE CARD	461936LS00199000	6499	CHARLEZ CHUYS 12/18	249.92
01/23/2019	CITIBANK CORPORATE CARD	8659000004100000	6999	KIESCHNICK SONIC12/14	950.00
01/23/2019	RANDI M COSTENBADER	8659000000300000	6999	CHICKFILA NHS 12/18	163.00
01/23/2019	KRISTEN HERRING	461936SB93491A01	6399	REIMB GAME CHANGER-AMC-SB	249.00
01/23/2019	ANITA SCARBROUGH	461936S300399000	6343	KING DOLLAR 12/19	12.50
01/23/2019	T E A M SOLUTIONS INC	69138100748990A8	6639	UPGRADE HVAC CONTROLS SYS	18,323.00
01/23/2019	AMAZON COM LLC	1999110000122038	6399	MTLEE HANGING HOOKS S SHA	7.89
01/23/2019	AMAZON COM LLC	1999110000122038	6399	PEDIATRIC PADS FOR PRESTA	116.20
01/23/2019	AMAZON COM LLC	1999110000122038	6399	SHARPIE PLASTIC POINT PEN	23.97
01/23/2019	AMAZON COM LLC	1999110000322038	6399	EXPERTPOWER 2 PACK 18V 20	199.90
01/23/2019	AMAZON COM LLC	19991100111110SC	6399	PICASSO MAGNET BLDG TILES	34.98
01/23/2019	AMAZON COM LLC	19991152102110CH	6399	OVENTE COUNTERTOP INFRAR	23.99
01/23/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GH 1-4	13.00
01/23/2019	C C CREATIONS LTD	461936BW93491A03	6399	PURPLE PLAQUES	128.00
01/23/2019	CITIBANK CORPORATE CARD	199911PK10811032	6499	HOEFS MCALISTER 12/17	39.58
01/23/2019	CITIBANK CORPORATE CARD	1999130010223031	6411	ARAUJO CREATMATH 12/4	229.00
01/23/2019	CITIBANK CORPORATE CARD	199913NC81131033	6411	DUDOSHERATONDIEGO1210	897.08
01/23/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	CR ISLAGRAND 12/3	-5.58
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-FR-CALDWELL	47.92
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-V-EAST CHAM	615.07
01/23/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-V-KATY PAET	102.49
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	HOHENSEFINGERPR 12/21	48.00
01/23/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	DERRICK GRHYATT 12/4	336.66
01/23/2019	CITIBANK CORPORATE CARD	2059117710924000	6499	HAMILTONMCALIST12/13	60.54
01/23/2019	CITIBANK CORPORATE CARD	461936S204199000	6499	CERMINCHICKXPRESS1217	144.97
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	SHILLINGMCALISTIP12/3	10.00
01/23/2019	JENNIFER A FERGUSON	1999110088123031	6411	M REIM DEC 2018	46.60
01/23/2019	NEDRA FRANCIS	1999110088123031	6411	M REIM DEC 2018	34.39
01/23/2019	INTERQUEST GROUP INC	1999520081499025	6299	FULL DAY 12/12/18 A. LAMO	560.00
01/23/2019	MICHAEL DUSTIN MCCLURE	1999360000191AAA	6495	NSCA MEMBERHIP 1/8	120.00
01/23/2019	MONOGRAMS & MORE	199936BR00391AAA	6399	NEA 131 NEW ERA TRI BLEND	149.90
01/23/2019	SUSAN L ONEILL	1999110088123031	6411	M REIM DEC 2018	15.59

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01/23/2019	HECTOR SILVA	1999340092299062	6411	F REIM SOUTH PADRE	91.73
01/23/2019	STRING & HORN SHOP INC, THE	199911002011100W	6399	ORCHESTRA INSTRUCTIONAL S	167.40
01/23/2019	CITIBANK CORPORATE CARD	2119130010224000	6399	PARK US MATH 12/11	214.50
01/23/2019	CITIBANK CORPORATE CARD	2409350093299000	6399	DLUHOS COCOLOCO 12/13	106.57
01/23/2019	CITIBANK CORPORATE CARD	4619130011099000	6411	LEARNFEST REG 12/18	595.00
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	DOWNING CASA TIP12/10	10.00
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	HAMILTMCALISTIP 12/13	10.00
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	MENDOZAMCALISTIP12/19	10.00
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	PACEMCALIST TIP 12/13	10.00
01/23/2019	RENE RAMIREZ	1999510092699066	6411	F REIM SAT TURFGRASS	123.00
01/23/2019	JERRY D SULLIVAN	461936BH93491A03	6499	SAMS CLUB 12/3	29.96
01/23/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000248 - ADAIR M	796.50
01/23/2019	HEB GROCERY COMPANY	1999410074499044	6399	043910 BO/ROY	25.92
01/23/2019	HEB GROCERY COMPANY	2059117810135000	6499	043056 SK/CARRILLO	57.07
01/23/2019	HEB GROCERY COMPANY	2059117810235000	6399	028869 CH/SANCHEZ	17.44
01/23/2019	HEB GROCERY COMPANY	205911HE81124000	6399	032888 HDST/DILLON	33.89
01/23/2019	HEB GROCERY COMPANY	2059327710435000	6499	074634 SWV/ANDRADE	19.92
01/23/2019	HEB GROCERY COMPANY	205961OF101240EH	6499	043001 EHS/TUCKER	94.06
01/23/2019	HEB GROCERY COMPANY	7149610089599000	6399	047580 KK/SERICANO	114.76
01/23/2019	HEB GROCERY COMPANY	8659000000100000	6999	044380 AMCHS/ESPITIA	268.73
01/23/2019	HUNTSVILLE ATHLETICS	199936BW00391AAA	6412.FEE	ENTRY-CSHS-BW-HUNTSVILLE-	400.00
01/23/2019	JW PEPPER AND SON INC	199911OR00111001	6399	VARIOUS MUSIC 2018-2019	146.49
01/23/2019	KESCO SUPPLY INC	2409350020299000	6342	VARIOUS SUPPLIES FOR CG	105.16
01/23/2019	NASCO	199911AR00111001	6399	AMACO® LEAD-FREE HIGH-FIR	124.32
01/23/2019	NASCO	199911AR00111001	6399	AMACO® LEAD-FREE LOW-FIRE	114.72
01/23/2019	PEEQ TECHNOLOGIES INC	4819113310111000	6397	SHIPPING	202.50
01/23/2019	PETTY CASH-CREEK VIEW ELEMENTARY	461911S110911000	6399	JACQUESSUPPLIES12/20	49.94
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	DECEMBER / JANUARY INVOIC	425.77
01/23/2019	SCHOLASTIC BOOK CLUB INC	4619110010111000	6329	ITEM #73X4	41.00
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#00785, BALL GEL COLOR MO	20.76
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1593294, TIMER 5 MINUTE	15.58
01/23/2019	STATE COMPTROLLER	461900OR04100000	5749	DECEMBER SALES TAX	5.94
01/23/2019	STATE COMPTROLLER	8659	2112.3	DECEMBER SALESTAX T&A	26.55
01/23/2019	UIL MUSIC REGION 8	199936OR00199C01	6412	ENTRY FEES FOR SOLO & ENS	369.00
01/23/2019	WEAVER AND TIDWELL LLP	1999410074899048	6212	ADDITIONAL PROCEDURES DUE	3,000.00
01/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-DEC	209.04
01/23/2019	JERRY D SULLIVAN	461936BH93491A03	6499	BROOKSHIRES 12/7	12.99

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01/23/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000000 - GENERAL	1,978.78
01/23/2019	AMAZON COM LLC	1999110000122038	6399	ECONOCO GRID PANEL DISPLA	31.49
01/23/2019	AMAZON COM LLC	1999110000122038	6399	MEGE SET OF 160 COLOR MAS	139.96
01/23/2019	AMAZON COM LLC	1999110000322038	6399	AGN 134338 SHURTAPE HW-30	22.25
01/23/2019	AMAZON COM LLC	19991100111110SC	6399	DRY ERASE POCKETS- 30PK-A	22.99
01/23/2019	AMAZON COM LLC	19991100111110SC	6399	PEOPLE SHAPED WOOD CRAFT	10.43
01/23/2019	AMAZON COM LLC	19991152102110CH	6399	DOODLETOP DOUBLE DOODLE	12.65
01/23/2019	AMAZON COM LLC	199911SC00111001	6399	FISH FOOD, NITRATE TEST K	145.53
01/23/2019	AMAZON COM LLC	461911AR10111000	6399	SUPPLIES FOR ART CLASSROO	315.99
01/23/2019	AMAZON COM LLC	4819114020211000	6399	CASIO CASH REGISTER	98.00
01/23/2019	AMAZON COM LLC	4819114020211000	6399	COFFEE STIRRS	5.49
01/23/2019	AMAZON COM LLC	4819114020211000	6399	GHIRADELLI SQUEEZE BOTTLE	16.40
01/23/2019	AMAZON COM LLC	7149610089599000	6399	EFIVS ARTS 1125 PCS 0.35"	44.95
01/23/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	1,099.14
01/23/2019	C C CREATIONS LTD	8659000000300000	6999	CSHS LEO CLUB S(18)M(27)L	777.00
01/23/2019	TERRI E CASTO	8659000000100000	6999	HEB 1/12	3.98
01/23/2019	CITIBANK CORPORATE CARD	19993100109990CV	6399	SUROVIK GOZEN 12/6	147.00
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-FR-WALLER-1	87.67
01/23/2019	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-KATY-12/3/1	39.65
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	HUNTER FINGERPR 12/20	48.00
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6499	COMBS SALTGRASS 12/19	229.88
01/23/2019	CITIBANK CORPORATE CARD	2059117811124000	6499	HARRISONMCALISTER12/7	52.65
01/23/2019	CITIBANK CORPORATE CARD	2119130010224000	6411	MILLS LEARNFEST 12/20	375.00
01/23/2019	CITIBANK CORPORATE CARD	2119130010424000	6411	LACOSECHACONFNM12/20	3,570.00
01/23/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	ARELLANOTXSPEECH12/8	210.00
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	POLKMCALIST TIP 12/18	10.00
01/23/2019	JACLYN MOORE	19991300111990SC	6411	M REIM SANMARCOS	139.52
01/23/2019	NAPA AUTO PARTS	1999510092599065	6319	SHOP SUPPLIES	17.49
01/23/2019	ATMOS ENERGY CORP	1999510000191A68	6258	JAN-3044062412	185.03
01/23/2019	ATMOS ENERGY CORP	1999510000399068	6258	JAN-3044063699	4,973.53
01/23/2019	ATMOS ENERGY CORP	1999510010199068	6258	JAN-3044086012	658.50
01/23/2019	ATMOS ENERGY CORP	2409510010499000	6258	JAN-3044087600	16.22
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	DEC 2018-CSHS DEPUTY MART	6,910.15
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	100 LAP MEMORY STOPWATCH	132.00
01/23/2019	CHICK-FIL-A	1999310081199025	6499	LUNCH CATERING FOR COUNSE	211.50
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350011099000	6342	NO CURL FLAT PACK SR PREP	48.71
01/23/2019	FLINN SCIENTIFIC INC	2449110000422000	6397	AMINO ACID FINGERPRINTS	31.82

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01/23/2019	FLINN SCIENTIFIC INC	2449110000422000	6397	FINGERPRINT IDENTIFICATIO	11.93
01/23/2019	HEB GROCERY COMPANY	1999110000122038	6399	085100 AMCHS/MOCK	72.73
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	043903 CSHS/STUTTS	83.75
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	058115 CSHS/STUTTS	22.29
01/23/2019	ATMOS ENERGY CORP	2409510000499000	6258	JAN-4016955992	8.24
01/23/2019	ATMOS ENERGY CORP	1999510010899068	6258	JAN-3044062163	934.10
01/23/2019	KATHY M SMITH	1999110088123031	6411	M REIM DEC 2018	17.00
01/23/2019	HEB GROCERY COMPANY	1999110000331033	6499	095083 CSHS/BONAITI	242.54
01/23/2019	HEB GROCERY COMPANY	199911PK10435032	6499	068288 SWV/MENDOZA	74.20
01/23/2019	HEB GROCERY COMPANY	199911PK10811032	6499	051916 FR/HOEFES	60.88
01/23/2019	HEB GROCERY COMPANY	199911PK11011032	6499	096878 GP/HARTSELL	117.90
01/23/2019	HEB GROCERY COMPANY	19992300201990OW	6499	020843 OW/WATSON	19.05
01/23/2019	HEB GROCERY COMPANY	2059327810924000	6399	027969 CV/EASTERLING	12.49
01/23/2019	HEB GROCERY COMPANY	461911S420111000	6499	023879 OW/MARTINEZ	14.77
01/23/2019	JASONS DELI	1999130000399003	6499	1/10/19 ENG PLAN TEAM	66.53
01/23/2019	JUNIOR ACHIEVEMENT USA	4619230011199000	6499	TEACHER TEAM 2 REGISTRATI	150.00
01/23/2019	LISLE VIOLIN SHOP	19991100001110CA	6397	899-9999 4/4 CELLOS	2,190.00
01/23/2019	MAGNOLIA HIGH SCHOOL	199936DM00199C01	6412	ONE ACT PLAY CLINIC REGIS	350.00
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1531872, TANGLE JR FUZZI	20.64
01/23/2019	STATE COMPTROLLER	4619	2112.1	DECEMBER SALES TAX	90.67
01/23/2019	UIL MUSIC REGION 8	19993600043990CA	6412.FEE	ENTRY-WMS-ORCH-UIL-926-ST	410.00
01/23/2019	US POSTAL SERVICE	1999410074899048	6499	STANDARD MAIL RENEWAL FEE	225.00
01/23/2019	WOODWIND & THE BRASSWIND INC	461936CH00199000	6399	TOM CROWN TCB COPPER BOTT	215.40
01/23/2019	ATMOS ENERGY CORP	2409510000399000	6258	JAN-3044063699	106.68
01/23/2019	ATMOS ENERGY CORP	2409510010599000	6258	JAN-3044085193	24.67
01/23/2019	B&H PHOTO & ELECTRONICS CORP	7149610089599000	6399	SOLCSBP2	79.92
01/23/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199913PK81199032	6399	HST SUP DILLON	129.98
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	010 BLACK BRASILIA BACKPA	900.00
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	PURPLE C2 BASIC PERFORMAN	179.80
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	SLVR 9" MESH SHORT	199.80
01/23/2019	FEDERAL EXPRESS CORPORATION	461933S800199000	6399	RETURNED SHIPPING TO AMAZ	5.84
01/23/2019	HEAT TRANSFER SOLUTIONS INC	69138100201990A8	6629	REPLACE ROOFTOP AIR HANDL	139,638.00
01/23/2019	HEAT TRANSFER SOLUTIONS INC	69138100201990A8	6639	INSTALLATION OF 41 NEW RO	260,000.00
01/23/2019	HEB GROCERY COMPANY	199911PK10111032	6399	#05 PKSK FOOD&SUP DORAN	21.74
01/23/2019	HEB GROCERY COMPANY	199911SC00111001	6399	#04 AMCHS LAB SUP OWENS	102.49
01/23/2019	HEB GROCERY COMPANY	461911S420111000	6499	033258 OW/MARTINEZ	22.37
01/23/2019	M & A TECHNOLOGY INC	691781TK043990B4	6396	CALIFONE 4100 - HEADPHONE	922.50

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01/23/2019	NASCO	199911AR00111001	6399	AMACO LEAD-FREE HIGH FIRE	19.44
01/23/2019	NASCO	199911AR00111001	6399	AMACO® UNDERGLAZE 16-GAUG	21.80
01/23/2019	NASCO	199911AR00111001	6399	SPECTRUM® HIGH-FIRE STONE	19.44
01/23/2019	PALETERIA EL PIPE	2409350020399000	6341	DECEMBER INVOICES	1,011.75
01/23/2019	PETTY CASH-AMCHS	461936CH00199000	6399	AMAZONCHOIR12/29	40.25
01/23/2019	PIONEER STEEL & PIPE CO. INC.	8659000000100000	6999	SUPPLIES FOR AG MECHANICS	3,180.82
01/23/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230004199041	6269	LATE FEE	32.00
01/23/2019	SAMS LIMOUSINE AND TRANSP INC	199936BF00391APS	6494	COLLEGE STATION TO DUNCAN	1,870.00
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	DECEMBER / JANUARY INVOIC	1,019.15
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1531871, TANGLE JR TEXTU	15.54
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1600394, SWINGO FIDGETS	17.40
01/23/2019	STATE COMPTROLLER	461900OR20200000	5755	DECEMBER SALES TAX	8.58
01/23/2019	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVERB	7,782.47
01/23/2019	WEAVER AND TIDWELL LLP	1999410074899048	6212	ANNUAL AUDIT 2018	12,400.00
01/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-DEC	458.80
01/23/2019	AMAZON COM LLC	1999110000122038	6399	ADC 760-11ABK 760 POCKET	51.94
01/23/2019	AMAZON COM LLC	1999110000311003	6321	LINEAR ALGEBRA AND ITS AP	148.16
01/23/2019	AMAZON COM LLC	1999110000322038	6399	PERFECTLY CRYSTAL CLEAR E	794.50
01/23/2019	AMAZON COM LLC	19991154102110CH	6399	X-ACTO SCHOOL PRO CLASSRO	24.95
01/23/2019	AMAZON COM LLC	199911BD00311003	6399	VARIOUS SUPPLIES SUCH AS	291.25
01/23/2019	AMAZON COM LLC	4819114020211000	6399	COFFEE ACCESSORIES CADDY	19.99
01/23/2019	AMAZON COM LLC	69178100043990B4	6399	VARIOUS TEACHER SUPPLIES	5.94
01/23/2019	AMAZON COM LLC	7149610089599000	6399	RUBBERMAID REGENERATION L	21.58
01/23/2019	AVINEXT	69158100726990TK	6397	NEC M331X	9,700.00
01/23/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,141.26
01/23/2019	TERRI E CASTO	8659000000100000	6999	SAMSCLUB 1/11	100.07
01/23/2019	CITIBANK CORPORATE CARD	1999210080199038	6411	CRHILTONFERGUSON12/1	-396.13
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-JV-CALDWELL	47.92
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-JV-MEXIA-12	71.40
01/23/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	HINESHOLIDAYINN12/7	118.64
01/23/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	HORN CHICKFILA 12/10	316.44
01/23/2019	CITIBANK CORPORATE CARD	1999410070299081	6499	HORN CHICKFILA 12/12	160.50
01/23/2019	CITIBANK CORPORATE CARD	2059117810524000	6499	DOWNINGCASAOLE12/10	120.67
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	HOEFMCALISTETIP 12/17	10.00
01/23/2019	NEDRA FRANCIS	1999110088123031	6411	M REIM NOV 2018	40.71
01/23/2019	KYLE M MEADOWS	1999510092699066	6411	F REIM TURFGRASS SAT	123.50
01/23/2019	NAPA AUTO PARTS	1999510092599065	6319	PARTS FOR T-9	248.18

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01/23/2019	ANITA SCARBROUGH	461936S300399000	6343	HEB 11/4	5.96
01/23/2019	STRING & HORN SHOP INC, THE	19991100001110CA	6397	MODEL40 MCADAMS MODEL 40	895.00
01/23/2019	ATMOS ENERGY CORP	1999510011199068	6258	JAN-4012385810	123.02
01/23/2019	ATMOS ENERGY CORP	1999510010999068	6258	JAN-3044062663	655.47
01/23/2019	ATMOS ENERGY CORP	2409510010299000	6258	JAN-3044062921	14.74
01/23/2019	ATMOS ENERGY CORP	2409510010199000	6258	JAN-3044086012	17.58
01/23/2019	B&H PHOTO & ELECTRONICS CORP	7149610089599000	6399	SAEPSD64GV3G	22.79
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	OCT 2018 CSMS DEPUTY PATR	4,978.07
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	NOV 2018 AMCMS DEPUTY ACO	7,231.05
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	OCT 2018 AMCMS DEPUTY ACO	4,797.52
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010199000	6342	NO CURL FLAT PACK SR PREP	43.24
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010499000	6342	NO CURL FLAT PACK SR PREP	35.82
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010599000	6342	NO CURL FLAT PACK SR PREP	37.51
01/23/2019	EDUCATIONAL INNOVATIONS INC	19991100109110CV	6399	ESTIMATED SHIPPING/HANDLI	11.06
01/23/2019	HEB GROCERY COMPANY	1999110000122038	6399	033060 AMCHS/MOCK	44.99
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	098833 CSHS/POE	51.97
01/23/2019	HEB GROCERY COMPANY	1999110011023031	6399	036868 SPED/AHMED	44.70
01/23/2019	HEB GROCERY COMPANY	1999210081199021	6399	032971 CI/GRAEBNER	21.18
01/23/2019	HEB GROCERY COMPANY	1999410070199080	6499	#16 COMM FOOD&SUP DORN	34.98
01/23/2019	HEB GROCERY COMPANY	2059117710924000	6499	#08 HSTCV FOOD HAMILTON	50.62
01/23/2019	HEB GROCERY COMPANY	2059117810235000	6499	028869 CH/SANCHEZ	44.82
01/23/2019	HEB GROCERY COMPANY	2059327810124000	6399	043244 SK/GUILLEN	25.10
01/23/2019	HEB GROCERY COMPANY	461912LI04199000	6499	023631 CSMS/BISHOP	85.64
01/23/2019	JOHNSON SUPPLY	1999510092599065	6319	SHOP SUPPLIES	287.99
01/23/2019	JUNIOR ACHIEVEMENT USA	4619230011199000	6499	TEACHER TEAM 3 REGISTRATI	150.00
01/23/2019	NASCO	199911AR00111001	6399	MAYCO® ELEMENTS™ CHUNKIES	39.96
01/23/2019	NOTHING BUNDT CAKES	1999210088123031	6499	SPED MEETING REFRESHMENTS	32.00
01/23/2019	OFFICE DEPOT INC	7149610089599000	6399	#8774 KK SERICANO	133.14
01/23/2019	OFFICE DEPOT INC	199911MT00111001	6399	MATH DEPARTMENT CLASSROOM	58.05
01/23/2019	PETTY CASH-AMCHS	8659000000100000	6999	AMAZON STUCO 9/19	48.51
01/23/2019	PETTY CASH-AMCHS	8659000000100000	6999	TARGETFFA12/5	48.39
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#018214, BALL BUMPY GEL B	20.76
01/23/2019	SKILLS USA TEXAS DIST 7	1999360000499004	6412	2019 SKILLS USA CONFERENC	240.00
01/23/2019	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	188.52
01/23/2019	STATE COMPTROLLER	4619	2112.41	DECEMBER SALES TAX	2.74
01/23/2019	STATE COMPTROLLER	4619000004300000	5749	DECEMBER SALES TAX	20.80
01/23/2019	VETERANS MEMORIAL HS	199936BW00391AAA	6412.FEE	ENTRY-CSHS-BW-VETERANS ME	400.00

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01/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-DEC	202.56
01/23/2019	WOODWIND & THE BRASSWIND INC	461936CH00199000	6399	DENIS WICK DW5506 ET HARM	215.70
01/23/2019	AMAZON COM LLC	1999110000122038	6399	MEMORY CARD UP TO 80 MB	9.21
01/23/2019	AMAZON COM LLC	1999110000322038	6399	EYE CANDY MICA POWDER "OK	14.99
01/23/2019	AMAZON COM LLC	19991100111110SC	6399	SNAP WORDS LIST A TEACHIN	26.35
01/23/2019	AMAZON COM LLC	199936DM00199C01	6399	MANZI 3 PAIRS WOMEN'S GIR	14.99
01/23/2019	AMAZON COM LLC	4819112410511000	6397	BOUNCY BANDS FOR ELEM. CH	199.98
01/23/2019	BLACK ROCK TECHNOLOGY GROUP	19991100001110ET	6396	SUP UB PRO 2017-BLUE	200.00
01/23/2019	C C CREATIONS LTD	8659000000100000	6999	FCCLA SHIRTS CONT	16.75
01/23/2019	CITIBANK CORPORATE CARD	19991100107110PC	6399	MCCANNMATHUPMATH12/20	29.98
01/23/2019	CITIBANK CORPORATE CARD	199913PK10599032	6411	MCGRATH REG 6 12/3	75.00
01/23/2019	CITIBANK CORPORATE CARD	1999210081499025	6399	KEEPERWHYTRYKIT12/20	599.00
01/23/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6411	HOLDERSHERATNASHV1210	1,028.58
01/23/2019	CITIBANK CORPORATE CARD	199936CY00391AAA	6412	MEALS-AMC-GYM-ROUND RK-12	60.42
01/23/2019	ACADEMY LTD	1999510092599065	6395	MAINTENANCE UNIFORM PANTS	23.98
01/23/2019	ATMOS ENERGY CORP	1999510092399068	6258	JAN-4016269742	947.41
01/23/2019	ATMOS ENERGY CORP	1999510000299068	6258	JAN-4016955992	399.40
01/23/2019	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	WATER PUMP FOR ICE MAKER	339.13
01/23/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-BRENHAM-12/1	279.76
01/23/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-WALLER-12/18	329.56
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	DIEHL FINGERPR 12/19	48.00
01/23/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	SANANTO JOBFAIR 12/21	150.00
01/23/2019	CITIBANK CORPORATE CARD	2059117710924000	6499	CRHAMILTONMCALIS12/13	-4.69
01/23/2019	CITIBANK CORPORATE CARD	461933S800199000	6299	WILLIS CNATESTS 12/17	3,553.00
01/23/2019	JASON K OUALLINE	8659000000300000	6999	WALMART 12/13	145.53
01/23/2019	ANITA SCARBROUGH	8659000000300000	6999	KING DOLLAR 12/10	8.75
01/23/2019	DAVID THOMPSON	1999110088123031	6411	M REIM OCT 2018	32.37
01/23/2019	KARA WOODLEY	1999110088123031	6411	M REIM DEC 2018	8.83
01/23/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1999530072699TTK	6399	TK SUP BROYLES	174.95
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	DEC 2018 AMCMS DEPUTY ACO	6,729.46
01/23/2019	EXXON/MOBIL BUSINESS CARD	199936BD00399C03	6412	010 EAKS 12/16	26.46
01/23/2019	FLINN SCIENTIFIC INC	1999110000422038	6399	THE CORONER'S REPORT	106.02
01/23/2019	FLINN SCIENTIFIC INC	2449110000422000	6397	UNDERSTANDING BULLETS SET	124.47
01/23/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	FLASHLIGHT	75.27
01/23/2019	HEB GROCERY COMPANY	1999110000123031	6399	055867 AMCHS/CHARLEZ	58.90
01/23/2019	HEB GROCERY COMPANY	2059327810135000	6399	023566 SK/GUILLEN	17.00
01/23/2019	HEB GROCERY COMPANY	2119110010424000	6399	090027 SWV/GARCIA	108.90

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01/23/2019	HEB GROCERY COMPANY	4619110010511000	6499	006976 RP/SANDERS	64.45
01/23/2019	JASONS DELI	199921S481199021	6499	TIP	35.29
01/23/2019	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	19.58
01/23/2019	ORIENTAL TRADING COMPANY INC	19991100108110FR	6399	IN-12/1687 - DINOSAUR STA	15.58
01/23/2019	PETTY CASH-AMCHS	8659000000100000	6999	HEBINTERACT12/13	33.72
01/23/2019	SCHOLASTIC BOOK CLUB INC	19991100109110CV	6329	THE NINJABREAD MAN BOOKS	21.00
01/23/2019	SCHOLASTIC BOOK CLUB INC	4619110010111000	6329	ITEM#18Y4	103.00
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1304916, BOARD WRITING E	182.10
01/23/2019	SHELL	199936GG00191AAA	6412	015 KORCZYNSKI 12/10	27.60
01/23/2019	STATE COMPTROLLER	4619	2112.43	DECEMBER SALES TAX	145.95
01/23/2019	STATE COMPTROLLER	4619000000400000	5749	DECEMBER SALES TAX	42.08
01/23/2019	STATE COMPTROLLER	461900DM04300000	5755	DECEMBER SALES TAX	19.47
01/23/2019	STATE COMPTROLLER	461900S304100000	5744	DECEMBER SALES TAX	92.81
01/23/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	12/14/18 MHG-FINALIZE AND	156.00
01/23/2019	AMAZON COM LLC	1999110000122038	6399	STERILITE 19658604 DEEP C	67.98
01/23/2019	AMAZON COM LLC	1999110000122038	6399	UV FLASHLIGHT BLACK LIGHT	19.99
01/23/2019	AMAZON COM LLC	19991154102110CH	6399	CLIPCO DRY ERASE POCKET S	22.95
01/23/2019	AMAZON COM LLC	1999230000199001	6399	POSTAGE TAPE FOR DM400 PO	34.64
01/23/2019	AMAZON COM LLC	199936DM00199C01	6399	MENS RENAISSANCE COSTUME	59.98
01/23/2019	AMAZON COM LLC	4819112410511000	6397	ECR4KIDS PORTABLE LAP	250.00
01/23/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,280.17
01/23/2019	C C CREATIONS LTD	19991100110110GP	6399	TROPHY SRS 1 2" RED CLM F	5.95
01/23/2019	C C CREATIONS LTD	8659000000300000	6999	HOSA TSHIRT S(9) M(17) L(	387.50
01/23/2019	CAITLIN CHARLES	1999110088123031	6411	M REIM DEC 2018	36.19
01/23/2019	CITIBANK CORPORATE CARD	199911PK10711032	6411	DOUGETOPC UTHSC 12/4	150.00
01/23/2019	CITIBANK CORPORATE CARD	199911PK11011032	6399	HARTSREALLYGOOD12/7	88.83
01/23/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	OUALNNEGAMECONF12/4	1,274.25
01/23/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	CRHINESHOLIDAYINN12/8	-237.28
01/23/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-SNOOK-12/4/1	277.65
01/23/2019	CITIBANK CORPORATE CARD	1999510092599065	6499	RAMIREZ TEMA 12/18	100.00
01/23/2019	CITIBANK CORPORATE CARD	1999510092699066	6411	REGXTURFGRASS 12/3	1,390.50
01/23/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	CRBROWNGRANDHY12/4	-20.00
01/23/2019	AMAZON COM LLC	1999110000122038	6399	EMI PEDIATRIC ANEROID SPH	16.75
01/23/2019	CITIBANK CORPORATE CARD	2059117610424000	6499	MASONMCALISTER12/19	86.70
01/23/2019	CITIBANK CORPORATE CARD	2059117810235000	6499	SANCHEZMCALISTER12/10	47.49
01/23/2019	CITIBANK CORPORATE CARD	2059117810924000	6499	CRPACEMCALISTERS12/13	-3.67
01/23/2019	CITIBANK CORPORATE CARD	2059117910824000	6499	POLKMCALISTERS12/18	98.78

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01/23/2019	CITIBANK CORPORATE CARD	4619110011111000	6412	RUIZ CHOCGALLERY12/11	35.00
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	SANCHEZMCALISTIP12/10	10.00
01/23/2019	JANET DAVIS	2059320081124000	6411	M REIM DEC 2018	37.33
01/23/2019	NAPA AUTO PARTS	1999510092599065	6319	HEADLIGHTS AND OIL FILTER	30.88
01/23/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000249 - CS DISCI	2,727.50
01/23/2019	LAURA ZAVALA	1999110088123031	6411	M REIM DEC 2018	63.06
01/23/2019	AMAZON COM LLC	1999110000122038	6399	IRIS 12" X 12" PORTABLE P	35.66
01/23/2019	AMAZON COM LLC	1999110000311003	6399	INTEROFFICE ENVELOPES	26.25
01/23/2019	AMAZON COM LLC	7149610089599000	6399	S&S WORLDWIDE PT3253 LIQU	8.99
01/23/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	537.93
01/23/2019	C C CREATIONS LTD	199936BB00191AAA	6497	CHAMPION BELT	325.00
01/23/2019	C C CREATIONS LTD	1999410070299081	6399	NEW NAME PLATES FOR BOARD	28.00
01/23/2019	C C CREATIONS LTD	8659000000100000	6999	FCCLA CLUB SHIRTS CT1717G	384.75
01/23/2019	C C CREATIONS LTD	8659000000300000	6999	HOSA TSHIRT - 3X	15.00
01/23/2019	CITIBANK CORPORATE CARD	19991300201990OW	6495	STONE TAEA MEM 12/17	55.00
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-JV-WALLER-1	87.67
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	BROWN FINGERPR 12/20	48.00
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	TORRES FINGERPR 12/5	48.00
01/23/2019	CITIBANK CORPORATE CARD	1999410081499025	6411	PERRYHAMPTONINN12/5	93.09
01/23/2019	CITIBANK CORPORATE CARD	1999510092599065	6499	12/13BRCOUNTYVEHINS	46.15
01/23/2019	CITIBANK CORPORATE CARD	1999510092699066	6411	MEADOWSGRHYATT12/13	528.27
01/23/2019	CITIBANK CORPORATE CARD	461936CH00199000	6412	RAMOS BRADLEYMUS 12/6	180.00
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	CARILLOTIPMCALIST12/3	10.00
01/23/2019	JESSICA L HARDIN	1999110088123031	6411	M REIM DEC 2018	19.57
01/23/2019	MONOGRAMS & MORE	199936PW00391AAA	6399	CHAMPIONS SOCKS	214.40
01/23/2019	ANITA SCARBROUGH	8659000000300000	6999	KROGER 12/5	12.04
01/23/2019	KARA WOODLEY	1999110088123031	6411	M REIM NOV 2018	11.12
01/23/2019	AMAZON COM LLC	1999110000122038	6399	TORNADO L2000 LADDER HOOK	15.48
01/23/2019	AMAZON COM LLC	1999110000322038	6399	DIAMOND GOLD MICA POWDER	13.99
01/23/2019	AMAZON COM LLC	1999110000411004	6397	CLASSROOM ART SUPPLIES	209.80
01/23/2019	AMAZON COM LLC	1999110011024033	6399	STERILITE 19608006 41 QUA	58.15
01/23/2019	AMAZON COM LLC	19991152102110CH	6399	DOODLETOP TWISTER AND REF	16.99
01/23/2019	AMAZON COM LLC	19991154102110CH	6399	SCHOOL SMART VERTICAL PEN	28.13
01/23/2019	AMAZON COM LLC	1999510092599065	6319	OFFICE SUPPLIES	57.50
01/23/2019	AMAZON COM LLC	4819112410511000	6397	WOBBLE CHAIR/14"--BLACK	533.40
01/23/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,740.57
01/23/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,059.36

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01/23/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	BALDAUF REG 13 12/4	45.00
01/23/2019	CITIBANK CORPORATE CARD	199936CY00391AAA	6412	MEALS-CSHS-GYM-ROUND RK-1	267.24
01/23/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	HINES HOLIDAYINN 12/7	118.64
01/23/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-KATY	118.22
01/23/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-V-MEXIA-12/	50.00
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	WALSHGALLLEGOS 12/7	100.00
01/23/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	SLAUGHTERTCEAREG12/19	79.00
01/23/2019	CITIBANK CORPORATE CARD	205911HE81124000	6399	SMITHNITNOTLICE 12/14	12.50
01/23/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	FLETCHERSKILLPATH12/4	226.85
01/23/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	OWENSTXSPEECH12/15	210.00
01/23/2019	MONOGRAMS & MORE	199936BR00391AAA	6399	SET UP	25.00
01/23/2019	PASCO BROKERAGE INC	2409350000199000	6342	SLIP=GARD RUNNER MATTING	241.82
01/23/2019	JEANETTE SMITH	2249310088123000	6411	F REIM DALLAS TASP	50.71
01/23/2019	ALPHA BUILDING CORPORATION	69138100925990A8	6629	BUILD NEW CONSTRUCTION OF	47,330.00
01/23/2019	ATMOS ENERGY CORP	2409510000299000	6258	JAN-4016955992	12.35
01/23/2019	B&H PHOTO & ELECTRONICS CORP	7149610089599000	6399	LENSK1	41.04
01/23/2019	B&H PHOTO & ELECTRONICS CORP	7149610089599000	6399	NIFST	43.29
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	NOV 2018-CSHS DEPUTY MART	6,742.68
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	LAP COUNTER W/STAND AND B	479.00
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	545 PURPLE NP COMPRESSION	258.00
01/23/2019	CITY OF COLLEGE STATION	4619110011111000	6412	ADAMSON LAGOON RESERVATIO	300.00
01/23/2019	CLEAR CREEK ISD	199936SP00199C01	6412	ENTRY FEES FOR CLEAR CREE	275.00
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350000199000	6342	NO CURL FLAT PACK SR PREP	118.21
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350004399000	6342	NO CURL FLAT PACK SR PREP	41.56
01/23/2019	EDUCATIONAL INNOVATIONS INC	461911S110911000	6399	OWL PELLETS MEDIUM - ITEM	55.00
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	084665 CSHS/STUTTS	23.89
01/23/2019	HEB GROCERY COMPANY	2059327810424000	6399	096093 SWV/ANDRADE	69.00
01/23/2019	HEB GROCERY COMPANY	211911PI10124000	6499	#12 SK FOOD CARTER	181.22
01/23/2019	HEB GROCERY COMPANY	461911FD00311000	6399	094030 CSHS/STUTTS	16.99
01/23/2019	HEB GROCERY COMPANY	7149610089599000	6399	035980 KK/SERICANO	222.97
01/23/2019	JASONS DELI	1999130004299042	6499	FOOD STAFF DEVELOPMENT	29.35
01/23/2019	JUNIOR ACHIEVEMENT USA	4619230011199000	6499	TEACHER TEAM 1 REGISTRATI	150.00
01/23/2019	LD TEBBEN COMPANY, INC	69138100001990A8	6249	REPAIR ROOF LEAKS AT A&M	4,762.00
01/23/2019	LD TEBBEN COMPANY, INC	69138100001990A8	6629	NUMEROUS ROOFING REPAIRS	45,000.00
01/23/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000191AAA	6249	TRAVEL	62.50
01/23/2019	NEOPOST USA	1999510092399063	6398	SOFTWARE SUPPORT WTS-P	311.51
01/23/2019	OFFICE DEPOT INC	205961PI81124000	6399	#8461 HSTFR MARTINEZ	98.11

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01/23/2019	ORIENTAL TRADING COMPANY INC	19991100108110FR	6399	IN-12/2484 - NEON MINI WA	19.98
01/23/2019	PALETERIA EL PIBE	2409350000399000	6341	DECEMBER INVOICES	127.00
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	DECEMBER / JANUARY INVOIC	920.47
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	DECEMBER / JANUARY INVOIC	194.17
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	DECEMBER / JANUARY INVOIC	446.06
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	DECEMBER / JANUARY INVOIC	670.71
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	DECEMBER / JANUARY INVOIC	445.35
01/23/2019	SCHOLASTIC BOOK CLUB INC	4619110010111000	6329	ITEM# 48K4	68.00
01/23/2019	SCHOLASTIC BOOK CLUB INC	19991100109110CV	6329	STONE FOX BOOKS	150.00
01/23/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 31707 INVOICE# 12	234.00
01/23/2019	ALPHAGRAPHICS	461936CH00199000	6399	CHOIR MUSICAL POSTERS 11	38.28
01/23/2019	AMAZON COM LLC	1999110000122038	6399	DOTTED BULLET NOTEBOOK/JO	142.70
01/23/2019	AMAZON COM LLC	1999110000122038	6399	FIXER UPPER SEASON 1	24.99
01/23/2019	AMAZON COM LLC	19991100111110SC	6399	STEREO SPLITTER CABLE- ST	4.72
01/23/2019	AMAZON COM LLC	199911AR00111001	6399	TWY WHITE NYLON ANTI STAT	30.36
01/23/2019	ARBITERSPORTS LLC	199936GH00191AAA	6216	REF ACM GH 1-4-19	535.00
01/23/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	956.40
01/23/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	2,082.82
01/23/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	1,378.71
01/23/2019	CITIBANK CORPORATE CARD	199913EH00399003	6499	WELLMANJOHNCARIN01219	255.02
01/23/2019	CITIBANK CORPORATE CARD	19993100111990SC	6411	GRALL REG TSCA 12/13	200.00
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-JV-FLATONIA	37.73
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-V-WALLER-12	95.86
01/23/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-MONTGOMERY-	99.90
01/23/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-MAGNO	142.41
01/23/2019	CITIBANK CORPORATE CARD	1999410074499044	6499	CAFEBLOOMERS 12/13	205.20
01/23/2019	CITIBANK CORPORATE CARD	1999510092699066	6411	THOMPSONGRHYATT12/13	696.54
01/23/2019	CITIBANK CORPORATE CARD	2059117810924000	6499	PACEMCALISTERS 12/13	46.17
01/23/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	DOWNING REG 6 12/3	75.00
01/23/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	TUCKERSKILLPATH12/4	199.95
01/23/2019	CITIBANK CORPORATE CARD	461936CH20299000	6412	GALLIONGALVTICKET12/5	874.75
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	CORDONAMCALISTIP 12/7	10.00
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	DOUGETMCALIST TIP12/7	10.00
01/23/2019	CITIBANK CORPORATE CARD	4619610081299000	6499	MASONMCALIS TIP 12/19	10.00
01/23/2019	CITIBANK CORPORATE CARD	7149610089599000	6499	MAD TACO STDEV 12/19	442.94
01/23/2019	DECKER EQUIPMENT INC	19991100108110FR	6397	CAFT SEAT TOPS FOR FOREST	356.40
01/23/2019	FOLLETT SCHOOL SOLUTIONS INC	4819110900111000	6329	VERY LARGE EXPANSE OF SEA	98.00

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01/23/2019	MONOGRAMS & MORE	199936GG00191AAA	6399	ADIDAS 365 SLEEVELESS POL	55.00
01/23/2019	RENE RAMIREZ	1999510092699066	6411	M REIM SAT TURFGRASS	185.30
01/23/2019	EMILY RAMOS	199936CH00199C01	6412	STUDENT MEAL MONEY FOR WA	84.00
01/23/2019	SIGN PRO INC	1999510092599065	6319	HANDICAP SIGNS	40.00
01/23/2019	MSC - OPAS	4619110004111000	6412	STUDENT TRAVEL ~ FREEDOM	-726.00
01/23/2019	AGGIELAND CONSTRUCTION LLC	69138100104990A8	6639	CONSTRUCT SHADE STRUCTURE	6,250.00
01/23/2019	ATMOS ENERGY CORP	2409510020299000	6258	JAN-3044063975	37.17
01/23/2019	ATMOS ENERGY CORP	1999510074899068	6258	JAN-3044085451	46.50
01/23/2019	B&H PHOTO & ELECTRONICS CORP	7149610089599000	6399	NIME1M	133.97
01/23/2019	BOUND TO STAY BOUND BOOKS INC	19991200101990SK	6329	BOOKS FOR LIBRARY	2,791.22
01/23/2019	BRAZOS COUNTY TREASURER'S OFFICE	1999990070399045	6213	TRUE AUTOMATION SOFTWARE	13,164.55
01/23/2019	BRAZOS VALLEY SYMPHONY SOCIETY	4619110010811000	6412	4TH GRADE FIELD TRIP TO T	260.00
01/23/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	012 BLK/WHT MENS DRY 7" C	210.00
01/23/2019	HEB GROCERY COMPANY	1999110000131033	6499	075897 AMCHS/SCARMADO-RHO	113.05
01/23/2019	HEB GROCERY COMPANY	1999110000322038	6399	040546 CSHS/POE	38.59
01/23/2019	HEB GROCERY COMPANY	19991100107110PC	6499	099105 PC/BARRERA	49.77
01/23/2019	HEB GROCERY COMPANY	199911PK10111032	6499	096874 SK/DURAN	46.69
01/23/2019	HEB GROCERY COMPANY	1999210088123031	6399	081333 SPED/BOLLER	38.97
01/23/2019	HEB GROCERY COMPANY	2059117910724000	6399	032677 PC/CARDONA	6.97
01/23/2019	HEB GROCERY COMPANY	2059327810135000	6499	023580 SK/GUILLEN	62.53
01/23/2019	HEB GROCERY COMPANY	2059327810924000	6499	027969 CV/EASTERLING	14.90
01/23/2019	HEB GROCERY COMPANY	2059610F101240EH	6399	042999 EHS/TUCKER	57.89
01/23/2019	HEB GROCERY COMPANY	8659000000100000	6999	041361 AMCHS/ESPITIA	163.87
01/23/2019	HUTTO ISD	199936BW00191AAA	6412.FEE	ENTRY-AMC-BW-JV-HUTTO-2/2	175.00
01/23/2019	HUTTO ISD	199936BW00391AAA	6412.FEE	ENTRY-CSHS-BW-HUTTO-2/2/1	175.00
01/23/2019	JASONS DELI	1999130000399003	6499	1/9/19 ENG PLANNING T	60.17
01/23/2019	LISLE VIOLIN SHOP	19991100001110CA	6397	899-9999 1/2 BASS	3,390.00
01/23/2019	NASCO	199911AR00111001	6399	DUNCAN® COURTYARD ART GLA	32.28
01/23/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000391AAA	6249	INSPECTIONS ON SOFTBALL A	190.00
01/23/2019	NORTH EAST ISD	199936SP00199C01	6412	ENTRY FEES FOR ROOSEVELT	155.00
01/23/2019	OFFICE DEPOT INC	69178100043990B4	6399	FRONT OFFICE SUPPLIES	64.96
01/23/2019	OFFICE DEPOT INC	199911CZ00111001	6399	CLASP ENVELOPES 12 X 15.5	10.64
01/23/2019	OFFICE DEPOT INC	199911SS00111001	6399	SSOCIAL STUDIES CLASSROOM	143.58
01/23/2019	ORIENTAL TRADING COMPANY INC	19991100108110FR	6399	SHIPPING	17.99
01/23/2019	PETTY CASH-AMCHS	8659000000100000	6999	LOWES STUCO 1/9	35.07
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	DECEMBER / JANUARY INVOIC	1,164.68
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	DECEMBER / JANUARY INVOIC	432.51

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01/23/2019	SCHOLASTIC BOOK CLUB INC	19991100109110CV	6329	SNEEZY THE SNOWMAN	5.00
01/23/2019	STATE COMPTROLLER	461900S100300000	5755	DECEMBER SALES TAX	10.56
01/23/2019	TAMU AGRILIFE EXTENSION SERVICES	19991300110990GP	6411	CHARLA ANDERSON - 2019 JU	295.00
01/23/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	BLOWER WHEEL	582.00
01/23/2019	VIKING THEATRE BOOSTER CLUB	199936DM00399C03	6412	UIL ONE ACT PLAY CLINIC -	250.00
01/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-DEC	452.33
01/23/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-DEC	219.87
01/23/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	12/17/18 MHG-RECIEVE CONF	117.00
01/23/2019	AMAZON COM LLC	19991100105110RP	6399	CRAYOLA CRAYONS-24 COUNT/	47.40
01/23/2019	AMAZON COM LLC	19991100111110SC	6399	CLEAR THERM LAMINATING PO	18.99
01/23/2019	AMAZON COM LLC	1999110R001111001	6399	BOSE SOUNDLINK REVOLVE+ P	598.00
01/23/2019	AMAZON COM LLC	1999110R001111001	6399	SOUNDLINK REVOLVE/REVOLVE	31.76
01/23/2019	AMAZON COM LLC	199936DM00199C01	6399	COLONIAL MOB/MOP HAT-HALL	6.00
01/23/2019	AMAZON COM LLC	199936DM00399C03	6399	SUPPLIES AND COSTUMES FOR	240.51
01/23/2019	AMAZON COM LLC	4819114020211000	6399	COFFEE URN	89.99
01/23/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	1,030.99
01/23/2019	CINDY F BRANTLEY	1999110088123031	6411	M REIM NOV 2018	44.96
01/23/2019	ROBIN BUTTON	1999110088123031	6411	M REIM DEC 2018	9.16
01/23/2019	CITIBANK CORPORATE CARD	19991100104110SV	6399	LANEBREAKOUTSUBS12/17	50.00
01/23/2019	CITIBANK CORPORATE CARD	1999130004325033	6411	EBERLE REG 6 12/20	100.00
01/23/2019	CITIBANK CORPORATE CARD	199913SC00199001	6499	JEDLICKA CHUYS 12/20	273.22
01/23/2019	CITIBANK CORPORATE CARD	19992300107990PC	6495	GRANDE TEPSA MEM 12/5	336.00
01/23/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-V-GLEN ROSE	577.29
01/23/2019	CITIBANK CORPORATE CARD	199936OR00399C03	6412	HOOPER LUBYS 12/15	204.75
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	GEORGE FINGERPR 12/21	48.00
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	JAMESRENAISS AUS12/15	549.39
01/23/2019	CITIBANK CORPORATE CARD	1999510092699066	6411	CARROLLGRHYATT 12/13	667.92
01/23/2019	CITIBANK CORPORATE CARD	1999510092699066	6411	RAMIREZ TXTURF 12/12	503.66
01/23/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	HAMILTONHOLIDAYIN12/7	250.62
01/23/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	WEISS WEBADVISOR 12/4	199.50
01/23/2019	CITIBANK CORPORATE CARD	461936CH04199000	6412	GALLIONGALVTICKET12/4	1,224.65
01/23/2019	NIEISHA MATTHEWS	1999110088123031	6411	M REIM DEC 2018	36.62
01/23/2019	ANITA SCARBROUGH	461936S300399000	6343	SAMS 10/11	10.88
01/23/2019	ANITA SCARBROUGH	461936S300399000	6343	SAMS 12/12	10.88
01/23/2019	JERRY D SULLIVAN	461936BH93491A03	6499	SAMS CLUB 12/29	14.98
01/23/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	528.70
01/23/2019	ABUELOS	4619230000199000	6499	STAFF LUNCHEON ON DEC 19,	2,305.96

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01/23/2019	AGGIELAND CONSTRUCTION LLC	691781CN043990B4	6629	PURCHASE & INSTALL A META	18,750.00
01/23/2019	ATMOS ENERGY CORP	1999510020299068	6258	JAN-3044063975	1,244.40
01/23/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2059130F101240EH	6399	EHS SUP MUNOZ	38.98
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	OCT 2018-CSHS DEPUTY MART	4,902.09
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	DEPUTY LYDAY -SRO VEHICLE	1,774.80
01/23/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	DEC 2018 CSMS DEPUTY PATR	6,976.35
01/23/2019	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	304.22
01/23/2019	CITY OF COLLEGE STATION	2059117810924000	6412	#281222 5-17-19 (HAMILTON	55.00
01/23/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350011199000	6342	NO CURL FLAT PACK SR PREP	40.27
01/23/2019	EXXON/MOBIL BUSINESS CARD	461936CH00199000	6412	005 RAMOS 12/15	23.54
01/23/2019	HEB GROCERY COMPANY	19991100107110PC	6499	000084 PC/BARRERA	31.57
01/23/2019	HEB GROCERY COMPANY	1999410070299081	6499	083208 COMM/DORN	12.21
01/23/2019	HEB GROCERY COMPANY	2059117810224000	6499	081691 CH/GRIMES	71.38
01/23/2019	HEB GROCERY COMPANY	2059327710435000	6499	082922 SWV/ANDRADE	19.92
01/23/2019	HEB GROCERY COMPANY	2059610F101240EH	6499	#53 EHS WATER DILLON	91.80
01/23/2019	HEB GROCERY COMPANY	2059610F101240EH	6499	042740 EHS/WEST	29.36
01/23/2019	HEB GROCERY COMPANY	4619230000199000	6499	029863 AMCHS/BOWMAN	85.04
01/23/2019	HUGHES SUPPLY INC	1999510092599065	6319	TOILET SEATS	595.34
01/23/2019	JUNIOR ACHIEVEMENT USA	1999230000226002	6499	2019 JUNIOR ACHIEVEMENT B	100.00
01/23/2019	ORIENTAL TRADING COMPANY INC	19991100108110FR	6399	IN-12/3181 - MESH-COVERED	52.82
01/23/2019	PALETERIA EL PIPE	2409350004199000	6341	DECEMBER INVOICES	148.50
01/23/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	DECEMBER / JANUARY INVOIC	954.05
01/23/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1593296, TIMERS 1 MINUTE	3.89
01/23/2019	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	63.77
01/23/2019	STATE COMPTROLLER	4619	2112.3	DECEMBER SALES TAX	109.34
01/23/2019	STATE COMPTROLLER	4619	2112.4	DECEMBER SALES TAX	0.61
01/23/2019	STATE COMPTROLLER	8659	2112.1	DECEMBER SALESTAX T&A	22.47
01/23/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 31238 INVOICE# 12	195.00
01/23/2019	AMAZON COM LLC	1999110000122038	6399	200 GLITTER GEL PEN SET	21.98
01/23/2019	AMAZON COM LLC	1999110000122038	6399	36 FINELINE COLOR PEN SET	16.99
01/23/2019	AMAZON COM LLC	1999110000122038	6399	GRID PANEL FOR RETAIL DIS	55.81
01/23/2019	AMAZON COM LLC	199936DM00199C01	6399	H&ZY MEN'S STEAMPUNK VINT	25.99
01/23/2019	AMAZON COM LLC	199936DM00199C01	6399	UNILOVE LONG FORMAL GLOVE	9.99
01/23/2019	C C CREATIONS LTD	199936GC00191AAA	6497	PLAQUES	92.50
01/23/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6319	FIRE PANEL FOR G.P.	1,675.00
01/23/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	POWELLGAMECONF12/4	1,274.25
01/23/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	GRAY TCTELA 12/15	885.00

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01/23/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	WILSON FCCLA 12/3	446.00
01/23/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6411	LENNERTONGAYLORD12/23	488.16
01/23/2019	CITIBANK CORPORATE CARD	199936BW00391AAA	6412	MINCHER MEALS 12/7	115.92
01/23/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	EALY HAMPTONINN 12/5	186.18
01/23/2019	CITIBANK CORPORATE CARD	1999410074399043	6495	CR JAMES SHRMMEM 12/3	-10.00
01/23/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	BROWNGRANDHYATT12/4	356.66
01/23/2019	CITIBANK CORPORATE CARD	461936GH93491A01	6412	MEALS-AMC-GH-ACTIVITY XTR	358.32
01/23/2019	CITIBANK CORPORATE CARD	461936OR04199000	6499	DAY LUBYS 12/15	155.31
01/23/2019	CITIBANK CORPORATE CARD	8659000000100000	6999	COWANMAAMATHCOMP12/18	306.00
01/23/2019	CITIBANK CORPORATE CARD	8659000000300000	6999	WENDTAAAMATHCOMP12/21	256.00
01/23/2019	KAREN Y FERGUSON	1999210081199021	6411	MREIM HUNTSVILLE REG6	60.81
01/23/2019	JASON K OUALLINE	8659000000300000	6999	SHIPLEYS 1/12	20.40
01/23/2019	JERRY D SULLIVAN	461936BH93491A03	6499	WHATABURGER 12/6	37.94
01/25/2019	AFT/TEXAS FEDERATION OF TEACHERS/	1999	2159	DED:V119 PROF DUES	115.50
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	85.00
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	404.63
01/25/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
01/25/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	155.00
01/25/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,733.41
01/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
01/25/2019	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
01/25/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
01/25/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.57
01/25/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
01/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
01/25/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	16,937.75
01/25/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	24.00
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00

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01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
01/25/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
01/25/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0182 CCL	68.98
01/25/2019	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
01/25/2019	TRELLIS COMPANY	1999	2159	DED:0327 TG	136.57
01/25/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
01/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
01/25/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	171.79
01/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
01/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	355.00
01/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	286.80
01/25/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,167.10
01/25/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	227,420.25
01/25/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	95,659.36
01/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
01/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
01/25/2019	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
01/25/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
01/25/2019	TEPSA	1999	2159	DED:V101 TEPSA DUES	16.62
01/25/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	242.91
01/25/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	100.19
01/31/2019	THIRMAN M DIMERY	199936BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-2/	525.00
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	RWCR COLORATIONS REGULAR	18.80
01/31/2019	ELITE SPORTSWEAR LP	199936CY00391AAA	6399	7578 RE-ORDER #246273	702.75
01/31/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	TEXAS FFA OBANK SUBSCRIPT	368.00
01/31/2019	FASTENAL COMPANY	1999510092699066	6319	GROUND SUPPLIES	27.22
01/31/2019	CARI HORN	1999410070199080	6411	M ADV AUSTIN TASB	124.76
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	PXT83. COPIES, WORKROOM B	626.60
01/31/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	26.50
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#53067-CANON COPIER PRI	151.50
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249	CANON SERIAL NO. NMU16185	186.30
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	57U1R GYM CLOSET	19.65

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01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H 218 ESL BW	0.33
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB BW	14.59
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	348.85
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	45.92
01/31/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	8.98
01/31/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	6.94
01/31/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	14.23
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	0.61
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	20.42
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E CLR COPIES	6.80
01/31/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	37.08
01/31/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE 9J08W	0.62
01/31/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 8P1HM	40.83
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, 15952 BW COPIES	141.97
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	23.37
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP CLR	8.20
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF RM 2130 BW	5.60
01/31/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	3.40
01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
01/31/2019	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	126.18
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - HA6K2	8.34
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - JOQTA	38.65
01/31/2019	INTELLIVOL LLC	8659000000300000	6999	SUBSCRIPTION	250.00
01/31/2019	JD PALATINE LLC	1999410074399043	6299	INVOICE #24554 DATED 1/15	298.30
01/31/2019	JW PEPPER AND SON INC	199911BD00111001	6399	VARIOUS MUSIC FOR BAND 20	587.04
01/31/2019	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	48.97
01/31/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	RDG COMP DAILY PRACT JOUR	3.79
01/31/2019	MAGNOLIA HIGH SCHOOL	199936BG00391AAA	6412.FEE	ENTRY-CSHS-BG-MAGNOLIA-2/	450.00
01/31/2019	MCCORMICK'S GROUP LLC	199936BD00399C03	6399	SHIPPING	21.48
01/31/2019	OFFICE DEPOT INC	19991100102110CH	6399	ASTROBRIGHT COLOR CARD ST	16.99
01/31/2019	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	BOOKMARK 13749615	7.14
01/31/2019	ORIENTAL TRADING COMPANY INC	2059117810224000	6399	EST SHIPPING /FUEL	12.99
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-42/4329 GOLD PAW PRIDE	20.76
01/31/2019	PIONEER STEEL & PIPE CO. INC.	1999110000322038	6399	METAL FOR SKILLUSA COMPET	65.17
01/31/2019	PRIORITY DISPATCH CORP	1999110000322038	6321	ETC TRAINING COURSE MANUA	700.00
01/31/2019	SCHOOL SPECIALTY INC	199911SS202110CG	6399	ERASER HI POLYMER	29.80
01/31/2019	TANG COMPANY LLC	4819110710511000	6397	TANGY TUESDAY PUZZLE PACK	595.00

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01/31/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	CHEMISTRY B CBE	25.00
01/31/2019	WALMART COMMUNITY/GEMB	461936LS00199000	6399	#54 AMCHS FOODSUP CHARLEZ	31.02
01/31/2019	AMAZON COM LLC	1999110000322038	6399	SUPPLIES FOR CULINARY LAB	132.06
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	EXPO LOW ODOR DRY ERASE M	67.77
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	IRIS PORTABLE PROJECT CAS	55.24
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	POST IT NOTES - 12 PACK	34.66
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	THE CANDY SHOP WAR	71.92
01/31/2019	AMAZON COM LLC	1999110020121033	6399	PROFESSIONAL LEAP DIGITAL	188.00
01/31/2019	AMAZON COM LLC	19991100203110PT	6399	JUMBO KRAFT ENVELOPES, 25	98.24
01/31/2019	AMAZON COM LLC	199911DM04211042	6399	CLIPBOARDS SET OF 30	28.95
01/31/2019	AMAZON COM LLC	1999210081499025	6499	BELVITA BREAKFAST BISCUIT	5.98
01/31/2019	AMAZON COM LLC	1999210081499025	6499	NATURE VALLEY GRANOLA BAR	5.06
01/31/2019	AMAZON COM LLC	1999210081499025	6499	SNYDERS PRETZELS	13.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	3 OF AKG PCC160 PROFESSIO	1,047.00
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	3 OF BEYOVE WOMEN'S CASUA	43.56
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	5 OF INNABELLA WOMEN 80 D	37.95
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	GILDAN MEN'S ULTRA COTTON	51.52
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	LIDORE MICRO LED 20 RED L	4.19
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	MCR SAFETY 388BFXL DOMINA	119.94
01/31/2019	AMAZON COM LLC	4819114020211000	6399	LINCOLN LOGS COLLECTOR ED	89.99
01/31/2019	AMAZON COM LLC	7149610089599000	6399	200 WONDER PLAYBALL NON-T	37.50
01/31/2019	BARNES & NOBLE	461936LI20199000	6343	SPIRIT WEEK SHOWDOWN (MAG	223.60
01/31/2019	BUPPY'S CATERING	205913OF101240EH	6499	DELIVERY CHARGE	25.00
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04291AAA	6299	11/5 AMCMS	112.50
01/31/2019	CHICK-FIL-A	461936GA04299000	6499	CHICK-FIL-A MEALS GIRLS B	324.00
01/31/2019	COLLEGE STATION ROTARY CLUB CHARITI	1999410070199080	6495	RI FOUNDATION	25.00
01/31/2019	RANDI DANIEL	8659	2191.881	DINNER 1/31/19	168.00
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	9MN MANILA PAPER 9X12 500	7.52
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	4E9PW LEASE	284.60
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID EYJYK - ENGLIS	621.33
01/31/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	ID P62X2, SWV-CANON COPIE	319.86
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE BW	33.34
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE COLOR	146.41
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	7HE94 ROOM 408	10.00
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR	12.61
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	0.39
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKFE9 ROOM 504	5.62

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01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	54.41
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - OFFICE -BW	34.44
01/31/2019	ARBITERSPORTS LLC	199936BH04191AAA	6216	REF CSMS BH 1-17	380.00
01/31/2019	ARBITERSPORTS LLC	199936BW00191AAA	6216	REF ACM BW 12-15	2,377.78
01/31/2019	AVINEXT	1999530072699TTK	6399	CHIEF PAC525 WALL BOX	62.00
01/31/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR VARIOUS SCHOOLS	110.83
01/31/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	2,254.50
01/31/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	1,481.51
01/31/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	3,780.21
01/31/2019	GULF COAST PAPER COMPANY INC	1999	1311	21400 KLEENEX FACIAL TISS	726.20
01/31/2019	THEO ROUSE	6915810074899050	6495	CMAA MEMBERSHIP 12/27	120.00
01/31/2019	LEE ALLAN SOLTIS JR	199936BF00191AAA	6299	FEDEX SHIP TO ALABAMA	179.62
01/31/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	1,942.50
01/31/2019	VARIDESK LLC	4819112410511000	6397	242662 STAND 2 LEARN D	1,062.00
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	34.87
01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	79.25
01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	3X6H7 BW	0.62
01/31/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR COLOR	0.42
01/31/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP B&W	1.69
01/31/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#2167H EHS B&W	24.74
01/31/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	13.99
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACGINE ID 88K9R DRAMA OF	18.27
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	53.65
01/31/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	18.13
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	12.65
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF CLR	14.31
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP RM 347 BW	4.17
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	39.31
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	15.99
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	3.55
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	3.43
01/31/2019	JASONS DELI	199921S181199021	6499	RPO C & I CATERING FOR LU	65.02
01/31/2019	JUNIOR ACHIEVEMENT USA	4619230010599000	6499	BOWL-A-THON REGISTRATION	150.00
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	NEVER ENOUGH SATB ARR. BR	55.90
01/31/2019	LAKESHORE LEARNING MATERIALS	3859110088123000	6396	LL526, SPACE SAVER COLOR	312.55
01/31/2019	LEAD4WARD LLC	4619110020211000	6399	6TH GRADE PROPORTIONALITY	75.00
01/31/2019	LOVING GUIDANCE INC	2059117810235000	6399	15% SHIPPING	9.00

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01/31/2019	NASCO	4819113110511000	6399	SB23601M881 TEACHING TA	84.92
01/31/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	19991100101110SK	6399	1/10CCCREATIONTROPHY	6.95
01/31/2019	PHOTO IDENTIFICATION CORP, A	1999530072699TTK	6399	DTC 1250E BUNDLE	1,699.00
01/31/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	GROUP MATERIALS STACKABLE	49.99
01/31/2019	SCHOLASTIC INC	19991100108110FR	6329	NTS510960 - LIBRARY MOUSE	26.76
01/31/2019	SCHOOL SPECIALTY INC	19991100101110SK	6397	SHIPPING	49.61
01/31/2019	SOLAR SUPPLY INC	1999510092599065	6319	PARTS	109.40
01/31/2019	TROXELL COMMUNICATIONS INC	691781DM043990B4	6399	ADMINISTRATION SUPPLIES	82.80
01/31/2019	WESTERN PSYCHOLOGICAL SERVICES	2249310088123000	6399	W605D, ADOS 3	60.00
01/31/2019	BARNES & NOBLE INC	461912LI10799000	6343	MYA TIBBS: WALL OF FAME	111.80
01/31/2019	BLUE BAKER	4619230010799000	6499	STAFF FOOD	106.94
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04391AAA	6299	11/5 WMS	97.50
01/31/2019	CHI ST JOSEPH HEALTH	199936BH00191AAA	6299	11/3 AMCHS	120.00
01/31/2019	CHI ST JOSEPH HEALTH	199936GV00191AAA	6299	10/19 AMCHS	90.00
01/31/2019	CHICK-FIL-A	461936B104399000	6343	ATHLETICS - FOOD FOR CONC	187.50
01/31/2019	DEMCO INC	461912LI20299000	6399	WA12210930 SUPER FOLD 9"X	148.79
01/31/2019	FITNESS FINDERS	19991100102110CH	6399	A+, 1000	115.00
01/31/2019	FLINN SCIENTIFIC INC	691781IM043990B4	6395	ESTIMATED SHIPPING/HANDLI	237.24
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T6P45 -RM 1004	221.96
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FWIRU WORKROOM COPIES	184.20
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	FRQ86 ROOM 114 LEASE	189.29
01/31/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	ID J5MWX - CANNON OFFICE	224.65
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#KFFKR-CANON COPIER LEA	381.55
01/31/2019	ACADEMY LTD	1999510092699066	6395	GROUND'S UNIFORM PANTS	44.97
01/31/2019	BARNES & NOBLE INC	461912LI10199000	6343	SPIRIT WEEK	167.70
01/31/2019	CHICK-FIL-A	461936GA04299000	6499	CHICK-FIL-A MEALS GIRLS B	324.00
01/31/2019	COCO LOCO RESTAURANT #2	199921S481199021	6499	CATERING UBD PD 12/17/18	118.23
01/31/2019	DIGITAL PERFORMANCE GEAR	199936BD00399C03	6399	FLOOR: 11OZ CUSTOM FLOOR	1,750.00
01/31/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CSHS STUDENT DRUG TESTING	3,162.50
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	GLUSTICK COLORATIONS WASH	10.50
01/31/2019	ELGIN INDEPENDENT SCHOOL DISTRICT	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-ELGIN-(BOYS	300.00
01/31/2019	FISHER SCIENTIFIC	4819113110511000	6399	S67349 K'NEX SIMPLE MAC	86.00
01/31/2019	GRIFFIN LOCKSMITH & HARDWARE	1999510092599065	6319	KEY SHOP STOCK	25.90
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	87WUW LEASE	284.60
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	4HKF9, LEASE FEES, WORKRO	595.60
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	80.15
01/31/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	ID K4M5R - FACULTY BW	379.53

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01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	302.80
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#53067-CANON COPIER LEA	302.37
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	8494F BW COPIES-WORKROOM	466.45
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	8494F LEASE-WORKROOM COPI	325.76
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	4.31
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	19.54
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	0.19
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	4.80
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	36.49
01/31/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	1.73
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW POD 400 - BW COPIES	12.58
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA COLOR	292.11
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 7MKHQ	284.60
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	M8Y86 BW	0.45
01/31/2019	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	R54X5 CHLIB BW	4.68
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	21.23
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	74P8X BW COPIES	0.67
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	98.96
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	6.19
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	H61FA - FR500 - BW COPIES	17.54
01/31/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	ID TJPT9 - OFFICE BW	4.23
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	1.48
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	7TPQ4 - RM301- BW	0.71
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	6T473 B/W	0.20
01/31/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	46.55
01/31/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.16
01/31/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	64.56
01/31/2019	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR DECEM	1,940.16
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	ISS ROOM 1036 - MACHINE I	29.33
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	6.51
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	0.55
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, BASE LEASE	186.55
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 CLR	8.20
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 RM 1323 BW	4.81
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	106.08
01/31/2019	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	DECEMBER 1, 2018 THRU DEC	19.14
01/31/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	12.80

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01/31/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	28.94
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	E36EW CANON COPIER LEASE	347.24
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	7.30
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - H0R25	36.55
01/31/2019	JUNIOR ACHIEVEMENT USA	1999210081499025	6499	REGISTRATION FOR BOWL-A-T	150.00
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10950856 - THIS IS ME PA/	26.99
01/31/2019	LONE STAR COACHING CLINIC	1999360000191AAA	6411	2019 LONE STAR COACH CLIN	525.00
01/31/2019	LOVING GUIDANCE INC	211911PI10224000	6399	S.T.A.R. BREATHING TOOL	100.00
01/31/2019	NASCO	4819113110511000	6399	SB18875M881 PLASTIC FOR	35.10
01/31/2019	OFFICE DEPOT INC	7149610089599000	6399	#8425 KK SUP SERICANO	23.12
01/31/2019	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	CNDCNE BAG 4/1592	14.63
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-13722139 BROWN BEAR CA	24.99
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461936ST20199000	6399	1/16HOMEDEPOTSUPPLIES	9.98
01/31/2019	PRAXAIR DISTRIBUTION INC	1999510092599065	6319	CYLINDER REFILLS	53.05
01/31/2019	REALLY GOOD STUFF INC	19991151102110CH	6399	ESTIMATED SHIPPING/HANDLI	8.95
01/31/2019	SCHOOL NURSE SUPPLY INC	1999	1311	COVERLET STRIPS 1"X3" 150	520.80
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	CONST PAPER 12X18 BRIGHT	9.08
01/31/2019	THE CHOCOLATE GALLERY OF BCS	8659000000300000	6999	FCCLA TOUR - MARCH 27	75.00
01/31/2019	THED EASLEY'S INC	1999510092599065	6299	HAULING SERVICES	7,544.00
01/31/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	007914 AMCHS TEMPLETON	136.94
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	22.26
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	4.76
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	2.38
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - WRKRM - CLR	43.25
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	QJMA6 - CMPTRLAB - BW	7.70
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH COLOR	22.12
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	PA97H B/W	7.27
01/31/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	12.76
01/31/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	38.72
01/31/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	20.10
01/31/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	34.98
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 RM 2130B BW	3.54
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	6.63
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	12.33
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE # QT6T9	350.37
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10844679 - THE GREATEST S	26.99
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10866988 - REWRITE THE ST	58.50

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01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10952888 - COME ALIVE SAT	58.50
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	SHIPPING	26.99
01/31/2019	LEAPIN LEOTARDS LTD	461936BL00399000	6399	SHIPPING	29.00
01/31/2019	LEARNING A-Z	19991100203110PT	6399	LEARNING A-Z SUBSCRIPTION	189.95
01/31/2019	LOVING GUIDANCE INC	2059110F81124000	6399	EST SHIPPING (PER CD CART	10.00
01/31/2019	NASCO	4819113110511000	6399	LM00447M881 WOODLAND TE	26.35
01/31/2019	OFFICE DEPOT INC	7149610089599000	6399	#8425 KK SUP SERICANO	34.26
01/31/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	KP-12/1801 PUZZLE BALLS	9.48
01/31/2019	RHONDA PATTERSON	8659000000100000	6999	REIMBURSEMENT FOR CLUB SH	84.60
01/31/2019	SAM'S CLUB DIRECT	1999130000226002	6499	FOOD FOR STUDENTS/FIELD T	348.06
01/31/2019	SAM'S CLUB DIRECT	1999210081199021	6499	REFRESHMENTS	324.72
01/31/2019	SAM'S CLUB DIRECT	1999330000199001	6499	FOOD FOR NURSES OFFICE SP	80.97
01/31/2019	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	9.07
01/31/2019	TAMU	1999110081111021	6299	RUNNING PO FOR CWS - READ	15.01
01/31/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	ECONOMICS CBE	25.00
01/31/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	HEALTH CBE	25.00
01/31/2019	WESTERN PSYCHOLOGICAL SERVICES	2249310088123000	6399	W-467A, RCMAS	118.00
01/31/2019	ALERT SERVICES INC	461936TN93491A01	6399	DRINKS	479.85
01/31/2019	ARMADILLO CLAY & SUPPLIES	461911AR00411000	6399	50LBS. LONGHORN RED CLAY	47.90
01/31/2019	BRYAN ISD	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-BRYAN-2/22-2	250.00
01/31/2019	CAMP BLESSING TEXAS	7139610089799000	6411	SDC STAFF RETREAT	630.00
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04291AAA	6299	10/16 AMCMS	90.00
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04391AAA	6299	10/26 WMS	60.00
01/31/2019	DISA GLOBAL SOLUTIONS INC	1999330000199001	6299	AMCHS STUDENT DRUG TESTIN	3,277.50
01/31/2019	FISHER SCIENTIFIC	4819113110511000	6399	S67347 K'NEX SIMPLE MAC	129.00
01/31/2019	GULF COAST BOILER SERVICE CO	1999510092599065	6299	SERVICE CALL FOR BOILER I	610.00
01/31/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	9MMT4 OFFICE CANON PRINTS	59.95
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	1WTJ4 LEASE	219.66
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID REYU5 - RM 104	402.88
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	J867K WORKROOM LEASE	354.13
01/31/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	PHAROS SW	171.13
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	4TJ2Y BW	12.39
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7RO9J BW	16.59
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	8.65
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIES	50.31
01/31/2019	IMAGENET CONSULTING LLC	19991200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	0.37
01/31/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	10.21

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01/31/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	2H5FR-ROOM 502-BW COPIES	11.20
01/31/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEY SHOP STOCK	119.52
01/31/2019	BARNES & NOBLE INC	461912LI11099000	6343	PRODUCT 97800623342348 -	111.80
01/31/2019	BLICK ART MATERIALS LLC	461911AR00311000	6399	VARIOUS SUPPLIES SUCH AS	221.45
01/31/2019	CMC STEEL FABRICATORS INC	1999510092699066	6319	SAND BAGS	26.69
01/31/2019	CREATIVE COMMUNICATION INC	1999120000199001	6329	A CELEBRATION OF POETS	24.95
01/31/2019	DISA GLOBAL SOLUTIONS INC	1999330000199001	6299	AMCHS STUDENT DRUG TESTIN	211.00
01/31/2019	EDUCATION SERVICE CENTER REGION 13	19991300109990CV	6411	REGISTRATION FEE FOR WORK	675.00
01/31/2019	ELGIN INDEPENDENT SCHOOL DISTRICT	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-ELGIN-1/26/	150.00
01/31/2019	FLINN SCIENTIFIC INC	691781IM043990B4	6395	SCIENCE SUPPLIES - MILES	1,834.36
01/31/2019	GALE/CENGAGE LEARNING INC	1999120000199001	6329	GVRL ANNUAL HOSTING FEE K	50.00
01/31/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	137.89
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	708.33
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	PXT83, LEASE FEES, WORKRO	354.13
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	96QFQ - COPIER EQUIPMENT	186.03
01/31/2019	IMAGENET CONSULTING LLC	199911002011100W	6269	PHAROS SOFTWARE	171.13
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	BINDER PENCIL POUCH W/ZIP	29.98
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	CREATIVE TEACHING PRESS C	6.79
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	HANDWRITING W/OUT TEARS D	44.80
01/31/2019	AMAZON COM LLC	19991100203110PT	6399	AMAZONBASICS CATALOG ENVE	14.99
01/31/2019	AMAZON COM LLC	199911DM04211042	6399	THE DRAMA SURVIVAL GUIDE	19.95
01/31/2019	AMAZON COM LLC	1999210081499025	6499	NATURE VALLEY PROTEIN BAR	8.24
01/31/2019	AMAZON COM LLC	19992300109990CV	6399	SUPPLIES FOR MORNING ASSE	113.92
01/31/2019	AMAZON COM LLC	19992300201990OW	6499	JACK LINKS BEEF STEAK STR	19.99
01/31/2019	AMAZON COM LLC	19993300111990SC	6399	COTTON ELASTIC BANDAGE W/	10.95
01/31/2019	AMAZON COM LLC	19993300111990SC	6399	SELF ADHERENT COHESIVE WR	8.99
01/31/2019	AMAZON COM LLC	3859110088123000	6399	GOURD BLACK WOVEN LOOP MA	16.25
01/31/2019	AMAZON COM LLC	3859110088123000	6399	LED TAMBOURINE	7.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	5 OF CHEROKEE WORKWEAR SC	59.25
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	CUDDLE TOYS 4009 20 CM LO	12.90
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	FROGGY'S FOG HIGH PERFORM	24.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	MULLSAN NECK DICKEY FALSE	10.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	SACAS LARGE FEATHER FAIRY	159.84
01/31/2019	AMAZON COM LLC	4819114020211000	6399	KNEX CLICK AND CONSTRUCT	29.46
01/31/2019	AMAZON COM LLC	4819114020211000	6399	STERILITE LATCH BOX	171.64
01/31/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GH 1-15	15.60
01/31/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 1-8	15.60

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01/31/2019	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BH 1-10	13.00
01/31/2019	AVINEXT	1999530072699TTK	6399	HPW 450-GB 6G HDD	556.00
01/31/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	CUSTOM CAPS	2,398.80
01/31/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	69178100043990B4	6395	4 ROW 15' TIP N ROLL BLEA	2,399.00
01/31/2019	FOLLETT SCHOOL SOLUTIONS INC	461912LI20199000	6399	ITEM 32910A FOLLETT CORDE	183.35
01/31/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,017.67
01/31/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD * CONSUMABLES FOR CH	359.52
01/31/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	3,869.89
01/31/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	202.07
01/31/2019	RUTHI SHERRILL HERNANDEZ	199911CH00411004	6399	DOLLARTREECHSUPPLY	12.00
01/31/2019	KYLE KING	199936BB00391AAA	6411	F REIM WACO THSBCA	31.37
01/31/2019	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	-17.30
01/31/2019	NEUTEX ADVANCED ENERGY GROUP	1999510092599065	6319	480V DRIVERS	2,180.70
01/31/2019	BARNES & NOBLE INC	461912LI10799000	6343	MYA TIBBS:SPIRIT WEEK	111.80
01/31/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	DUMP AND RETURN OF ROLL O	375.00
01/31/2019	CAPSTONE	19991200111990SC	6329	SEE ATTACHED LIBRARY BOOK	893.80
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	CDBL BLUE CRAYOLA DOUGH -	8.25
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	LHALFCWG SCHOOL GLUE HALF	4.60
01/31/2019	DOMINOS PIZZA	199936SB00391APS	6412	CSHSSOFTBALLMEAL5/10	122.52
01/31/2019	GRAINGER/W W GRAINGER INC	1999	1311	9V STANDARD BATTERY, DURA	21.68
01/31/2019	GRAINGER/W W GRAINGER INC	1999	1311	AAA STANDARD BATTERY, DUR	240.00
01/31/2019	HUNTON SERVICES	1999510092599065	6249	SERVICE CALL TO SWV HVAC	5,626.44
01/31/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES 14699	16.42
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	36AJP LEASE - OFFICE COPI	244.20
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	JA4Y1 LEASE - WORKROOM CO	405.16
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. NMC07213	121.61
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORK ROOM BW	32.99
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFJT6 BW	25.92
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	43.18
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	8.69
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	9.79
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	9.48
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	28.81
01/31/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	15.90
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	69.56
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	20.66
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	40.79

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01/31/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	13.48
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	153.34
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	31H52 - RM101 - BW	3.56
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	YK8U9 BW COPIES	33.27
01/31/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	277.68
01/31/2019	IMAGENET CONSULTING LLC	19991200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	9.63
01/31/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJM4555FSKM	20.08
01/31/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP CLR	13.71
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	189.18
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	53.18
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	5.17
01/31/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	6.10
01/31/2019	AMAZON COM LLC	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	6.49
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	2 PACK - SUE SPORT AIR IN	26.99
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCES MINI G	15.19
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	TOMNK 500PC 10.3 INCH DRI	10.99
01/31/2019	AMAZON COM LLC	19991100202110CG	6399	DOUBLE SIDED SCOTCH TAPE	12.49
01/31/2019	AMAZON COM LLC	19991150102110CH	6399	CRAYOLA CLASSIC COLOR PAC	29.34
01/31/2019	AMAZON COM LLC	199911SE00111001	6399	TURBRO SUBURBS TS20 ELECT	100.84
01/31/2019	AMAZON COM LLC	199936BL00191C01	6399	LIFE GEAR 6 PACK LED LIGH	27.78
01/31/2019	AMAZON COM LLC	1999410074499044	6399	DYMO HANGING FILE TAB INS	39.96
01/31/2019	AMAZON COM LLC	3859110088123000	6399	LIGHT & LEARN DRUM	14.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	GELANTE PLAIN BLANK BASEB	14.95
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	INNABELLA WOMEN 80 DEN MI	15.98
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	MEHRON MAKEUP FOUNDATION	9.95
01/31/2019	AMAZON COM LLC	4819114020211000	6399	600 PIECE CRAFT SUPPLY SE	23.98
01/31/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE AM GH 1-10	13.00
01/31/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESSING FEE	20.80
01/31/2019	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS GH 1-17	13.00
01/31/2019	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS BH 1-10	120.00
01/31/2019	C C CREATIONS LTD	461936CH00199000	6499	ART CHARGES	20.00
01/31/2019	CORMACK MUSIC FESTIVALS & TOURS	461936CH00399000	6412	NEW YORK TOUR PACKAGES -	11,979.85
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA B/W	192.53
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	39.40
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	747UE ROOM 224	18.54
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	6.26
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	5.96

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01/31/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	12.76
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	72WT9 BW COPIES	9.76
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	59.71
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 LIBRARY - BW COPIES	4.56
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	AUMK2	1.23
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	SK47 BW COPIES	3.86
01/31/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	50.30
01/31/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	157.32
01/31/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	169.30
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	10.70
01/31/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	16.30
01/31/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	6.24
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	P8TFM RM 2182	4.05
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	8.23
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 CLR COPY CHARGES FO	15.22
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	5.45
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 5EQ47	1.98
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - A27QJ	11.35
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - YKM9U	1.75
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	BW COPIES - QT6T9	364.93
01/31/2019	JASONS DELI	199913EH00399003	6499	DINNER FOR ENGLISH MEETIN	53.30
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10952891 - COME ALIVE P/A	26.99
01/31/2019	LAYNE'S OF COLLEGE STATION	461936BW93491A03	6499	FOOD FOR WRESTLING TOURN	129.86
01/31/2019	MIDWAY ISD - HIGH SCHOOL	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-WACO-3/29/19	250.00
01/31/2019	PATRICK O'NEAL MORGAN	8659000004100000	6999	DJ SERVICES~SPRING DANCE	150.00
01/31/2019	NASCO	4819113110511000	6399	SB48212M881 MAGNETIC PLA	15.26
01/31/2019	OFFICE DEPOT INC	19991100102110CH	6399	PENCIL GRIPS	14.39
01/31/2019	OFFICE DEPOT INC	19991100102110CH	6399	PILOT FRIXION ERASABLE GE	8.07
01/31/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	9.99
01/31/2019	PEPSI BEVERAGES COMPANY	2409350020299000	6341	GATORADE FOR SCHOOLS	166.90
01/31/2019	SCHOLASTIC INC	19991100108110FR	6329	NTS515562 - THE POUT POUT	22.26
01/31/2019	SUDDENLINK	1999530072699TTK	6299	INTERNET SRV TTK	90.58
01/31/2019	U-HAUL STORAGE & RENTAL	20595100811240EH	6269	JAN 2019 #2420 UHAUL EHS	199.95
01/31/2019	WALMART COMMUNITY/GEMB	1999110000323031	6399	#55 SSCSH FOODSUP BRADHAM	145.48
01/31/2019	WALMART COMMUNITY/GEMB	1999110004131033	6499	#51 AVIDCSM ANDERS	152.81
01/31/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	013077 AMCHS TEMPLETON	176.89
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	WPX6H B/W	10.50

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01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	196.54
01/31/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	17.46
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 41HP8 - ROOM P	0.70
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	4.58
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	1.99
01/31/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	8.74
01/31/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	15.20
01/31/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 9J08W	1.27
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 CLR	20.75
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF RM 1309 BW	6.71
01/31/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	108.18
01/31/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	11.93
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER BW COP	218.06
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - TQ4RF	110.03
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - X96XJ	71.31
01/31/2019	JUNIOR ACHIEVEMENT USA	4619230010199000	6499	BOWL A THON REGISTRATION-	150.00
01/31/2019	LOVING GUIDANCE INC	2059110F81124000	6399	I LOVE YOU RITUALS ON A S	18.00
01/31/2019	NASCO	4819113110511000	6399	LM00379M881 DESERT TERR	20.40
01/31/2019	OAK RIDGE HIGH SCHOOL	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-OAK RDG-2/1	240.00
01/31/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	KP-1379642 MINI-RUDOLF TO	12.33
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-17/118 GOLD METALLIC 1	9.98
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	1999110020121033	6399	11/26 CHESS SUPPLIES	14.74
01/31/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	1/13KROGERSUPPLIES	3.98
01/31/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19992300107990PC	6399	12/8WALMARTSUPPLIES	40.74
01/31/2019	POST OAK FLORIST	1999210081199021	6399	SERVICE FEE	8.50
01/31/2019	REALLY GREAT READING LLC	19992300101990SK	6329	SHIPPING	6.84
01/31/2019	RHODES DRYWALL & PAINT	69138100104990A8	6249	REPAINT HALLWAYS AND CONC	23,920.00
01/31/2019	TEXAS SCENIC COMPANY INC	1999110000111001	6399	SHIPPING	20.00
01/31/2019	USA FUNDRAISERS LLC	461936S304199000	6343	ART CHARGE	30.00
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, PHAROS SOFTWARE	171.13
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	63.60
01/31/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	CSHS ESL JH74Q COLOR COP	70.48
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - QYEUJ	1.11
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - URWRU	24.54
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10875772 - REWRITE THE ST	26.99
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10907348 - THE GREATEST S	22.39
01/31/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	DAILY RDG COMP ACT- GR. 2	28.49

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01/31/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	WRITING PROMPTS JOURNAL-	3.32
01/31/2019	NASCO	4819113110511000	6399	SB52857M881 GIANT BUTTER	25.46
01/31/2019	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	CLEAR BAGS 3/796	14.38
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-13688945 PAW PRINT SHA	26.76
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-13742042 LETTERS PAWPR	7.79
01/31/2019	PEPSI BEVERAGES COMPANY	2409350010599000	6341	GATORADE FOR SCHOOLS	374.92
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461936ST20199000	6499	SONIC1/11SUPPLIES	8.90
01/31/2019	SAM'S CLUB DIRECT	1999130000399003	6499	SNACKS FOR STAFF DEVELOPM	236.64
01/31/2019	SAM'S CLUB DIRECT	1999510092399063	6499	SNACKS & DRINKS FOR CONFE	499.01
01/31/2019	SAM'S CLUB DIRECT	461936LS00199000	6399	LIFE SKILLS SUPPLIES FOR	24.28
01/31/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	CHEMISTRY A CBE	25.00
01/31/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	WORLD GEOGRAPHY A CBE	25.00
01/31/2019	UIL MUSIC REGION 8	199936OR00399C03	6412	CONTEST FEES AMCHS - FEB	820.00
01/31/2019	WALLER HIGH SCHOOL	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-WALLER-2/6-	750.00
01/31/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#41 KK SERICANO	826.06
01/31/2019	YELLOW ROSE DISTRICT OF THE	199936SP00199C01	6412	JUDGE BOND FEES FOR YELLO	200.00
01/31/2019	ZAXBY'S	4619360000199000	6412	STUDENT AND CHAPERONE MEA	312.41
01/31/2019	B/CS CHAMBER OF COMMERCE	1999410070199080	6411	AUSTIN TRIP 2019 CLARK EA	100.00
01/31/2019	BARNES & NOBLE INC	461912S610299000	6343	MYA IN THE MIDDLE PRODUCT	111.80
01/31/2019	GRAND STATION ENTERTAINMENT	8659	2191.881	SPECIAL OLYMPICS BOWLING	65.00
01/31/2019	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	2.32
01/31/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	94E89 TCHR WKRM CANON PR	304.24
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	2XP4Q, LEASE FEES, WORKR	595.60
01/31/2019	IMAGENET CONSULTING LLC	19991100110110GP	6269	ID K4M5R - FACULTY CANON	302.37
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 7MKHQ B/W	353.22
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	295.85
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	17Y94 ROOM 406 BW	3.34
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM COLOR	154.61
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	28.37
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	12.88
01/31/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	46.77
01/31/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	13.80
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	MMJRQ ROOM 314	2.96
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	168.67
01/31/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	15.76
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P WRKRM - CLR	162.43
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	29 PH2 BW COPIES	51.10

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01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB, COLOR C	12.15
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE BW COP	48.44
01/31/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R (B&W)	51.96
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	127.83
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	540.63
01/31/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	1.26
01/31/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.33
01/31/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	17,191.89
01/31/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR VARIOUS SCHOOLS	96.70
01/31/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	3,523.24
01/31/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	2,600.38
01/31/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR VARIOUS SCHOOLS	103.77
01/31/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	5,410.20
01/31/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR VARIOUS SCHOOLS	116.66
01/31/2019	JENNA L HELDUSER	199936BL00391C03	6412	F REIM HOUSTON TDEA	61.84
01/31/2019	RYAN LENNERTON	199936BB00191AAA	6411	FREIM THSBWA WACO	25.95
01/31/2019	JACKIE SHOEMAKE	199913EH00199001	6499	COCOLOCO 11/14	39.12
01/31/2019	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	39300B2 CUSTOM 2 COLOR PR	500.00
01/31/2019	BRIAN ALFORD	199936SP00199C01	6412	PARK REIM CLEARCREEK	14.00
01/31/2019	AMAZON COM LLC	1999110000423031	6399	RETURNED COFFEE MAKER	-34.99
01/31/2019	AMAZON COM LLC	19991100102110CH	6399	INK PAD STAMPS, PACK OF 2	9.99
01/31/2019	AMAZON COM LLC	19991100105110RP	6329	DO UNTO OTTERS: BOOK ABOU	79.80
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	JOURNAL PLANNER PENS COLO	6.99
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	SCHOOL SPECIALTY HANDWRIT	16.00
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	SPLENDA - 1000 COUNT	24.66
01/31/2019	AMAZON COM LLC	19991100203110PT	6399	PERSONALIZED SELF INKING	32.99
01/31/2019	AMAZON COM LLC	19991100107110PC	6399	PEPPER PACK	7.99
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	12 OZ FINE IRON FILINGS M	9.75
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	50 PCS MSEUR ASSORTED AD	8.99
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	POST-IT NOTES4X6, CANARY	17.98
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF CLR	12.78
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ RM 2126 BW	9.61
01/31/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	10.15
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - TQ4RF	51.95
01/31/2019	JUNIOR ACHIEVEMENT USA	19992300110990GP	6499	BOWL A THON - TEACHER TEA	150.00
01/31/2019	LOVING GUIDANCE INC	2059110F81124000	6399	I LOVE YOU RITUALS POSTER	21.00
01/31/2019	LOVING GUIDANCE INC	211911PI10224000	6399	STRESS S.T.A.R., PACK OF	100.00

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01/31/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	145.80
01/31/2019	NICHOLS CONSTRUCTION	1999510092599065	6249	REPAIR MASONRY WALL AT CS	760.00
01/31/2019	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	FRAME KIT 13783499	53.83
01/31/2019	ORIENTAL TRADING COMPANY INC	2059117810224000	6399	IN-13761008 MAKE A DOT MA	30.58
01/31/2019	ORIENTAL TRADING COMPANY INC	2059117810224000	6399	IN-56/9002 COLOR STAMP PA	19.99
01/31/2019	ORIENTAL TRADING COMPANY INC	199911EH00111001	6399	PENCILS 288 PK ITEM# IN 4	49.74
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-70/1432 METALLIC GOLD	9.98
01/31/2019	PEPSI BEVERAGES COMPANY	2409350011099000	6341	GATORADE FOR SCHOOLS	387.02
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	1999110020121033	6499	12/7SONICSUPPLIES	6.78
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461911S420111000	6399	12/20WALGREENSUPPLIES	16.63
01/31/2019	SAM'S CLUB DIRECT	1999410074399043	6499	SUB ORIENTATION SNACKS AN	58.03
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	CONST PAPER 12X18 ORANGE	4.68
01/31/2019	SPARKLETTS/SIERRA SPRINGS	19992300111990SC	6499	RPO FOR COFFEE SERVICE	53.98
01/31/2019	SUDDENLINK	1999530072699TTK	6299	FEB 2019 INTERNET	3,603.70
01/31/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	ENVIRONMENTAL SYSTEMS B C	25.00
01/31/2019	USA FUNDRAISERS LLC	461936S304199000	6343	FUNDRAISER ~ TUMBLERS	675.00
01/31/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#52 KK SERICANO	866.66
01/31/2019	FUWU ZHANG	714900RD00000000	5739	ELLAZHANGWITHDREWKK	508.54
01/31/2019	HOME DEPOT CREDIT SERVICES	1999110000422038	6399	#14 CVHS SKIDMORE	63.64
01/31/2019	HOME DEPOT CREDIT SERVICES	19991100201110OW	6399	#17 OW STONE	97.43
01/31/2019	HOME DEPOT CREDIT SERVICES	1999510092699066	6319	OPS SUP	28.28
01/31/2019	BRIAN ALFORD	199936SP00199C01	6412	M REIM SAN ANT	43.00
01/31/2019	AMAZON COM LLC	1999110000423031	6399	SHIPPING REFUND	-3.99
01/31/2019	AMAZON COM LLC	19991100107110PC	6399	TABLE RUNNER	17.85
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	DIXIE ULTRA PAPER BOWLS -	18.89
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	SOLO PLASTIC FORKS, WHITE	26.49
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	TEACHER STICKERS FOR KIDS	9.99
01/31/2019	AMAZON COM LLC	19991100111110SC	6499	BULK BAG YELLOW POPCORN-	56.57
01/31/2019	AMAZON COM LLC	199911SE00111001	6399	DURAFLAME ELECTRIC DFS-75	129.98
01/31/2019	AMAZON COM LLC	1999210081499025	6499	BLUE DIAMOND ALMONDS	9.98
01/31/2019	AMAZON COM LLC	1999210081499025	6499	HERSHEYS REESE AND KIT KA	16.30
01/31/2019	AMAZON COM LLC	199936BL00391C03	6395	COSTUME PIECES - LEGGINGS	188.48
01/31/2019	AMAZON COM LLC	1999410074499044	6399	BROTHER GENUINE HIGH YIEL	161.97
01/31/2019	AMAZON COM LLC	3859110088123000	6399	HELLO BABY ANIMALS	9.98
01/31/2019	AMAZON COM LLC	4619110004211000	6399	CHESS CLUB	161.94
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	CHEROKEE WORKWEAR SCRUBS	11.85
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	FECEDY 2PCS 3FT X 8.3FT L	19.50

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01/31/2019	AMAZON COM LLC	461936CH00199000	6399	GRACE KARIN SIZE XL VINT	17.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	GRACE KARIN SIZE MED VINT	17.99
01/31/2019	AMAZON COM LLC	4819114020211000	6399	CRAYOLA COLORED PENCILS	143.32
01/31/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GH 1-22	15.60
01/31/2019	ARBITERSPORTS LLC	199936BH04391AAA	6216	REF WMS BH 1-10	380.00
01/31/2019	ARBITERSPORTS LLC	199936GH00191AAA	6216	REF ACM GH 1-10	380.00
01/31/2019	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS GH 1-17	120.00
01/31/2019	C C CREATIONS LTD	461936CT93491A03	6399	PLAQUE	24.00
01/31/2019	C C CREATIONS LTD	461936CT93491A03	6399	TSO SPN	79.20
01/31/2019	ENTERPRISE RENT A CAR	199936BD00399C03	6412	SUBURBAN RENTAL FOR ERIC	297.00
01/31/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	2,840.44
01/31/2019	GLAZIER FOODS CORP	24093500020199000	6342	FOOD & CONSUMABLES	210.03
01/31/2019	MARGENE G HARRISON	2059320081124000	6411	M REIM JAN 2019	21.92
01/31/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6639	CSISD FORTINET SOLUTION	39,720.00
01/31/2019	MONOGRAMS & MORE	199936BF04391AAA	6399	ADIDAS JACKET BLACK PANTS	100.00
01/31/2019	MONOGRAMS & MORE	199936BH04391AAA	6399	BADGER 4004 ULTIMATE L/S	15.00
01/31/2019	BPA-AREA III REGION 2	8659000000300000	6999	CONFERENCE REG AMCHS-DEC	160.00
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04191AAA	6299	10/23 CSMS	90.00
01/31/2019	COLLEGE STATION ROTARY CLUB CHARITI	1999410070199080	6495	3RD QUARTER DUES FOR CLAR	200.00
01/31/2019	DISA GLOBAL SOLUTIONS INC	1999330000199001	6299	AMCHS STUDENT DRUG TESTIN	115.00
01/31/2019	DISA GLOBAL SOLUTIONS INC	1999340092299062	6299	DOT EMPLOYEE DRUG TESTING	288.00
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10511032	6399	#18SU WHITE SULPHITE PAPE	48.91
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	299.33
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	318.51
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FR15R COUN	22.50
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	26.00
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	U3R81 - RM501 - BW	8.25
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	25.78
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	89.51
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7K81Y, LEAP, BW COPIES 13	11.14
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	HU527, BW 75	1.11
01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	1.24
01/31/2019	AMAZON COM LLC	19991100105110RP	6399	ENVELOPES W/ SNAP CLOSURE	15.99
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	CALICO FLEXIBLE REACH UTI	20.98
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	EQUAL 0 CALORIES SWEETENE	23.24
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	MATH FOR THE LOVE TINY PO	14.65
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	NEENAH EXACT INDEX - WHIT	18.38

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01/31/2019	AMAZON COM LLC	19991100110110GP	6399	XFASTEN HEAVY DUTY CLEAR	12.45
01/31/2019	AMAZON COM LLC	19991100111110SC	6399	MAGNETIC FISHING SET- 6PC	12.50
01/31/2019	AMAZON COM LLC	1999210081499025	6499	KEEBLER COOKIES AND CRACK	7.15
01/31/2019	AMAZON COM LLC	19992300201990OW	6399	TANGLE JR CLASSIC SENSORY	23.98
01/31/2019	AMAZON COM LLC	199936BL00191C01	6399	SLPR DECORATIVE SUITCASES	194.97
01/31/2019	AMAZON COM LLC	3859110088123000	6399	THREE BEAR FAMILY PATTERN	9.59
01/31/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	100.65
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	AFIBI WOMENS CHIFFON RETR	39.98
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	GIOBERTI MENS PLAID SHORT	59.97
01/31/2019	AMAZON COM LLC	4819114020211000	6399	CRAYOLA WIDE MAKERS	153.10
01/31/2019	AMAZON COM LLC	4819114020211000	6399	LEGO MEDIUM BRIC BOX	83.97
01/31/2019	AMAZON COM LLC	4819114020211000	6399	TINKER TOY 30 MODEL SUPER	122.49
01/31/2019	AMAZON COM LLC	7149610089599000	6399	MACRO GIANT 6 INCH SOFT F	36.99
01/31/2019	AMAZON COM LLC	7149610089599000	6399	SWEET ORANGE - 100% PURE,	13.98
01/31/2019	ARBITERSPORTS LLC	199936GH00191AAA	6216	REF ACM GH 1-15	535.00
01/31/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GH 1-10	120.00
01/31/2019	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS GH 1-17	120.00
01/31/2019	C C CREATIONS LTD	461936CT93491A03	6399	TS 12" TROPHY	47.60
01/31/2019	D&D ELECTRONICS LLC	69158100101990TK	6249	INSTALL CABLING AND MOUNT	14,016.12
01/31/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS SCHOOLS	315.38
01/31/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD * CONSUMABLES FOR CH	2,639.61
01/31/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR VARIOUS SCHOOLS	83.36
01/31/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	292.15
01/31/2019	RODNEY MARTINE	8659000000300000	6999	WALMART 1/17	57.34
01/31/2019	NCS PEARSON INC	2249310088123000	6399	SHIPPING	10.00
01/31/2019	PROQUEST LLC	1999120000399003	6399	SIRS ISSUES RESEARCHER 9/	1,958.96
01/31/2019	JEFFERY W SCHAFER	1999130000122038	6411	M REIM CCHRISTI TIVA	297.04
01/31/2019	AMAZON COM LLC	199911PK81199032	6399	CHAMPION SPORTS PLATIC BA	98.40
01/31/2019	AMAZON COM LLC	199911SC202110CG	6399	RUBBERMAID TWIST AND SAVE	15.22
01/31/2019	AMAZON COM LLC	1999210081499025	6499	HERSHEYS ARROTMENT	10.97
01/31/2019	AMAZON COM LLC	19993300111990SC	6399	TOOTH SAVER NECKLACES-12	9.51
01/31/2019	AMAZON COM LLC	3859110088123000	6399	BABY NEPTUNE MUSIC TOY	19.79
01/31/2019	AMAZON COM LLC	3859110088123000	6399	ON THE GO	9.98
01/31/2019	AMAZON COM LLC	461911S420111000	6399	ZIPLOC SLIDER STORAGE BAG	14.40
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	3 OF DANCINA WOMEN'S KNEE	59.94
01/31/2019	AMAZON COM LLC	4819114020211000	6329	THE GREEN SCREEN MAKERSPA	13.59
01/31/2019	AMAZON COM LLC	4819114020211000	6399	3D PRINTER FILAMENT	79.96

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01/31/2019	AMAZON COM LLC	4819114020211000	6399	INVENTION KIT FOR EVERYON	90.28
01/31/2019	AMAZON COM LLC	7149610089599000	6399	PERLER BEADS LARGE SQUARE	25.98
01/31/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BH 1-8	140.00
01/31/2019	BATTERIES PLUS	1999	1311	9V BATTERIES DURACELL 24	252.00
01/31/2019	BATTERIES PLUS	199936TN00191AAA	6399	ENV200	12.00
01/31/2019	ESGI LLC	1999110011024033	6399	ESGI 12 MONTH LICENSE	159.00
01/31/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200201990OW	6399	ESTIMATED SHIPPING/HANDLI	5.22
01/31/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200201990OW	6399	ITEM 32910A FOLLETT CORDE	214.65
01/31/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD AND CONSUMABLES FOR	315.15
01/31/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR VARIOUS SCHOOLS	100.47
01/31/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR VARIOUS SCHOOLS	100.63
01/31/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	3,203.54
01/31/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR VARIOUS SCHOOLS	100.00
01/31/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES SC	2,462.74
01/31/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES	1,921.52
01/31/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	195.67
01/31/2019	JENNA L HELDUSER	199936BL00391C03	6412	PARKREIMTDEAHOUSTON	96.00
01/31/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6639	CSHS PORTABLE NETWORK RED	17,494.00
01/31/2019	MONOGRAMS & MORE	461936S100399000	6343	CSHS CAPS	152.00
01/31/2019	ADRIENNE PRATCHER	461936GH93491A01	6399	SAMS DETERGENT	28.96
01/31/2019	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6399	FREIGHT	35.00
01/31/2019	WILLIAM BROOKS WATSON	199936SP00199C01	6299	CONSULTING/JUDGE FEE FOR	150.00
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	TOPS THE LEGAL PAD WRITIN	8.79
01/31/2019	AMAZON COM LLC	19991100203110PT	6399	MANUAL PENCIL SHARPENER	35.97
01/31/2019	AMAZON COM LLC	19991151102110CH	6399	ELMER'S ALL PURPOSE SCHOO	28.00
01/31/2019	AMAZON COM LLC	1999210081499025	6399	PAPERMATE FLAIR PENS	6.92
01/31/2019	AMAZON COM LLC	3859110088123000	6399	BUCKLE TOY BUSY BOARD	19.99
01/31/2019	AMAZON COM LLC	3859110088123000	6399	COLOR CHANGING LIGHT BOX	34.97
01/31/2019	AMAZON COM LLC	3859110088123000	6399	LED FIDGET BALL	15.99
01/31/2019	AMAZON COM LLC	4619110020111000	6399	MASTER LOCK 140D SOLID BR	25.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	HSELL 6 PACKS MEN COLOR D	11.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	LION COSTUME WIG COWARDLY	37.88
01/31/2019	AMAZON COM LLC	4819114020211000	6329	KICK START GUIDE TO MAKER	20.88
01/31/2019	AMAZON COM LLC	7149610089599000	6399	ELMER'S LIQUID SCHOOL GLU	83.34
01/31/2019	ARBITERSPORTS LLC	199936GH00391AAA	6216	REF CSHS GH 12-21	535.00
01/31/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GH 1-11	140.00
01/31/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GH 12-21	150.00

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01/31/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	LEGEND KNICKER PANTS PINS	1,900.00
01/31/2019	C C CREATIONS LTD	1999110004211042	6399	ESPITIA BOBCAT BANNER 2"X	32.00
01/31/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200102990CH	6329	FOLLETT BOOK ORDER	224.56
01/31/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	306.17
01/31/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR VARIOUS SCHOOLS	87.28
01/31/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	2,881.78
01/31/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	46.38
01/31/2019	KATHERINE W KERBOW	1999510092699066	6299	REPAIR ACME GLASS	318.95
01/31/2019	KYLE KING	199936BF00391AAA	6411	M REIM HEWITT	107.80
01/31/2019	MONOGRAMS & MORE	199936BH04391AAA	6399	ADIDAS JACKET BLACK PANT	100.00
01/31/2019	EMILY RAMOS	461936CH00199000	6399	HOBBYLOBBY 1/19	104.21
01/31/2019	STEPHANIE ROSS	199936BL00191C01	6411	F REIM HOUSTON TDEA	96.27
01/31/2019	JEFFERY W SCHAFER	1999130000122038	6411	F REIM CCHRISTI TIVA	119.54
01/31/2019	DENNA M THOMPSON	1999510092699066	6411	FREIMSANANTURFGRASS	117.50
01/31/2019	AMAZON COM LLC	19991100107110PC	6399	FOIL STRINGS	5.27
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	CRYSTAL CLEAR THERMAL LAM	18.99
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	DUCK TAPE BRAND STANDARD	7.84
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCES MAGNET	43.96
01/31/2019	AMAZON COM LLC	19991100203110PT	6399	SELF INKING RUBBER STAMP	28.99
01/31/2019	AMAZON COM LLC	1999210081499025	6399	SMEAD INDEX POLY ORGANIZE	11.52
01/31/2019	AMAZON COM LLC	1999210081499025	6499	PRINGLES SNACK VARIETY PA	6.48
01/31/2019	AMAZON COM LLC	19992300201990OW	6399	EXCELMARK SELF INKING NOT	13.99
01/31/2019	AMAZON COM LLC	19992300201990OW	6499	JACK LINKS BEEF JERKY VAR	29.99
01/31/2019	AMAZON COM LLC	3859110088123000	6399	I M ABLE	50.95
01/31/2019	AMAZON COM LLC	3859110088123000	6399	LED PARTY GLOVES	21.90
01/31/2019	AMAZON COM LLC	3859110088123000	6399	SUBMERSIBLE LED LIGHTS	16.39
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	GRACE KARIN SIZE SMALL VI	35.98
01/31/2019	AMAZON COM LLC	4819114020211000	6329	BIG BOOK OF MAKER SPACE P	13.59
01/31/2019	AMAZON COM LLC	4819114020211000	6399	3D PRINTER WITH CLOUD	598.00
01/31/2019	ARBITERSPORTS LLC	199936GH00191AAA	6216	REF ACM GH 1-11	535.00
01/31/2019	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BH 1-17	130.00
01/31/2019	BATTERIES PLUS	199936TN00191AAA	6399	GC INHIN 6 GA 20IN BLK	3.70
01/31/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	69178100043990B4	6395	ESTIMATED SHIPPING/HANDLI	167.93
01/31/2019	C C CREATIONS LTD	461936CH00199000	6499	CHOIR SHIRTS ORDERED IN L	1,237.75
01/31/2019	C C CREATIONS LTD	461936CT93491A03	6399	TS 14" TROPHY	55.60
01/31/2019	FOLLETT SCHOOL SOLUTIONS INC	461912LI20199000	6399	ESTIMATED SHIPPING/HANDLI	6.37
01/31/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	286.82

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01/31/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	3,740.98
01/31/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR VARIOUS SCHOOLS	81.48
01/31/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	341.79
01/31/2019	EMILY RAMOS	461936CH00199000	6399	JOANN FABRIC 1/18	42.31
01/31/2019	T E A M SOLUTIONS INC	1999510092599065	6319	HVAC PARTS	106.02
01/31/2019	VARIDESK LLC	4819112410511000	6397	42058 STAND 2 LEARN S	684.00
01/31/2019	SHANNON M WARHOL	199936BL00191C01	6411	F REIM HOUSTON TDEA	93.38
01/31/2019	BARNES & NOBLE INC	4619125610299000	6343	THE WALL OF FAME GAME PRO	0.00
01/31/2019	BARNES & NOBLE INC	2559130081124000	6329	GAME CHANGER! BOOK ACCESS	263.40
01/31/2019	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	277.00
01/31/2019	CAPSTONE	19991200111990SC	6329	PLEASE SEE ATTACHED ORDER	748.82
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04291AAA	6299	10/1 AMCMS	67.50
01/31/2019	CHI ST JOSEPH HEALTH	199936BH00191AAA	6299	11/24 AMCHS	105.00
01/31/2019	CREATIVE COMMUNICATION INC	1999120000199001	6329	SHIPPING	4.95
01/31/2019	CREATIVE COSTUMING & DESIGNS INC	199936BD00399C03	6395	SHIPPING	20.00
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	SIDWALK SIDEWALK CHALK 50	8.40
01/31/2019	ELGIN INDEPENDENT SCHOOL DISTRICT	199936PW00391AAA	6412.FEE	ENTRY CSHS-PL-ELGIN-1/26/	300.00
01/31/2019	ELITE SPORTSWEAR LP	199936CY00391AAA	6399	FREIGHT	9.60
01/31/2019	FITNESS FINDERS	19991100102110CH	6399	PAW PRINT DARK CRANBERRY,	139.49
01/31/2019	FITNESS FINDERS	19991100102110CH	6399	PAW PRINT WHITE, 1000	139.49
01/31/2019	FLINN SCIENTIFIC INC	691781IM043990B4	6399	SCIENCE SUPPLIES - MILES	1,497.99
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	87WUW BW	112.98
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	KAF4T, LEASE FEES, ENGLIS	248.29
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	PHAROS SOFTWARE	171.13
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	J867K WORKROOM COPIES	277.07
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	315.97
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE Q96PA	201.40
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4YM3Q RM 606	6.03
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H 219 ESL COLOR	0.47
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	50.69
01/31/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	95.34
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F POD 300 - BW COPIES	19.96
01/31/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	SK MID#1Q6YO (B&W)	7.64
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QKAFF - MATH L	8.12
01/31/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	46.84
01/31/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	6.63
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	15.34

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01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	137.19
01/31/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	78.20
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	1.57
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - H0R25	85.92
01/31/2019	JASONS DELI	1999130081131033	6499	FOOD STAFF DEVE RPO AVID	96.38
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10875776 - A MILLION DREA	26.99
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10875780 - NEVER ENOUGH P	26.99
01/31/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	DAILY LANG PRACT JOURNAL-	3.79
01/31/2019	LOVING GUIDANCE INC	2059117810235000	6399	I LOVE YOU RITUALS POSTER	21.00
01/31/2019	MCCORMICK'S GROUP LLC	199936BD00399C03	6399	CUSTOMER PRINTED FLAG - B	230.93
01/31/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	KP4/5044 HOLIDAY ACTIVITY	12.33
01/31/2019	ORIENTAL TRADING COMPANY INC	2059117810224000	6399	IN-57/6269 MAGIC COLOR SC	6.96
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-3/565 DECORATED WOOD C	12.38
01/31/2019	PEPSI BEVERAGES COMPANY	2409350010799000	6341	GATORADE FOR SCHOOLS	280.59
01/31/2019	PEPSI BEVERAGES COMPANY	2409350010899000	6341	GATORADE FOR SCHOOLS	387.02
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	1999110020121033	6499	12/15WALGREENSUPPLIES	19.00
01/31/2019	PHOTO IDENTIFICATION CORP, A	1999530072699TTK	6399	UPGRADE ID SOFTWARE	500.00
01/31/2019	PHOTO TEXAS PHOTOGRAPHY LLC	1999110004211042	6399	STUDENT ID FOR SPRING SEM	750.00
01/31/2019	REALLY GREAT READING LLC	19992300101990SK	6329	BLAST LESSON PLAN	450.00
01/31/2019	SAM'S CLUB DIRECT	1999530072699TTK	6499	TECH SNACKS	517.91
01/31/2019	SAM'S CLUB DIRECT	7149610089599000	6399	FOOD FOR KIDS KLUB	470.84
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	8.5X11 GAMMA GREEN PAPER	13.38
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	8.5X11 TERRA GREEN PAPER	13.38
01/31/2019	SMITHVILLE ATHLETIC BOOSTER CLUB	199936PW00191AAA	6412.FEE	ENTRY FEE POWERLIFTING	600.00
01/31/2019	TASBO	1999510092499064	6499	MEMBERSHIP RENEWAL FOR JO	270.00
01/31/2019	TEXAS DEPARTMENT OF AGRICULTURE	1999510092699066	6495	LICENSE RENEWAL FOR DENNA	75.00
01/31/2019	WESTERN PSYCHOLOGICAL SERVICES	2249310088123000	6399	SHIPPING	41.80
01/31/2019	TRACTOR SUPPLY CO #6035301200110706	1999510092699066	6319	#448 OPS SUPP	99.24
01/31/2019	BARNES & NOBLE INC	1999120000199001	6329	VARIOUS READING MATERIALS	304.70
01/31/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2059110081124000	6396	HST TK EQ DILLON	78.99
01/31/2019	BPA-AREA III REGION 2	8659000000300000	6999	CONFERENCE REG-AMCHS-DEC	460.00
01/31/2019	BUPPY'S CATERING	2059130F101240EH	6499	1/18/19 CHICKEN TENDER ME	180.25
01/31/2019	CHI ST JOSEPH HEALTH	199936GV00191AAA	6299	10/5 AMCHS	105.00
01/31/2019	CHICK-FIL-A	461936GA04299000	6499	CHICK-FIL-A MEALS GIRLS B	324.00
01/31/2019	COLLEGE PARK HS/CONROE ISD	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-JV -COLLEGE	60.00
01/31/2019	CY-FAIR HIGH SCHOOL	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-CY-FAIR-2/26	50.00
01/31/2019	DISA GLOBAL SOLUTIONS INC	1999330000499004	6299	CVHS STUDENT DRUG TESTING	57.50

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01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	PIPE PIPE CLEANERS ASSORT	7.60
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	PFRW9, LEASE FEES, SCIENC	248.29
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	PHAROS SOFTWARE	171.13
01/31/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	171.13
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	QH2F1 - COPIER EQUIPMENT	248.29
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	UR197 ROOM 210	23.16
01/31/2019	AMAZON COM LLC	19991100102110CH	6399	PLANET EARTH RUBBER STAMP	28.00
01/31/2019	AMAZON COM LLC	19991100107110PC	6399	LUAU PIG	8.76
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	PACON CHART TABLET, 24X16	45.20
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	SIMPLE HOUSEWARE MESH DES	24.87
01/31/2019	AMAZON COM LLC	19991100111110SC	6499	POPCORN OIL JUG PUMP	7.82
01/31/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	173.31
01/31/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	10.20
01/31/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID M3P1K - KINDER POD	8.15
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	7.12
01/31/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES	60.95
01/31/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - CLR CO	11.51
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	22.86
01/31/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW CO	0.25
01/31/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	17.49
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	PHAROS SOFTWARE LEASE	171.13
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	TRTAP LEASE	284.60
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	8.64
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y5T2Y CLR	89.99
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	4.01
01/31/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP PRINTER/COPIER INVOICE	97.27
01/31/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	36.45
01/31/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	BW COPIES 62XAF	387.69
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# 62XAF	347.24
01/31/2019	JUNIOR ACHIEVEMENT USA	19992300107990PC	6499	BID #4274	300.00
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10842200 - THIS ME SATB A	58.50
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10844649 - THIS IS ME, P/	26.99
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10873442 - A MILLION DREA	58.50
01/31/2019	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	BO2/1-2/28/19+METER	324.71
01/31/2019	LAKESHORE LEARNING MATERIALS	19991100102110CH	6399	SPANISH EMERGENT READERS	47.49
01/31/2019	MCCORMICK'S GROUP LLC	199936BD00399C03	6399	GRAPHIC DESIGN FEE	60.00

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01/31/2019	OFFICE DEPOT INC	19991100102110CH	6399	POST IT POP UP NOTES	17.02
01/31/2019	OFFICE DEPOT INC	2409350093299000	6399	SUPPLIES FOR CHILD NUTRIT	160.29
01/31/2019	ORIENTAL TRADING COMPANY INC	199911EH00111001	6399	PENCILS 144 PK ITEM# IN 4	37.30
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	1999110020121033	6499	12/14WALMARTSUPPLIES	9.96
01/31/2019	REALLY GREAT READING LLC	19992300101990SK	6329	BLAST ONLINE ANNUAL SUBSC	285.00
01/31/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR FACULTY MEETINGS	39.98
01/31/2019	SAM'S CLUB DIRECT	461936S100199000	6343	FOOD AND DRINKS FRO RESAL	160.50
01/31/2019	SCHOOL SPECIALTY INC	1999	1311	INDEX CARDS 3X5 RULED WHI	30.00
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	CONST PAPER 12X18 YELLOW	2.28
01/31/2019	SOLAR SUPPLY INC	1999510092599065	6319	SHOP SUPPLIES	30.05
01/31/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	WORLD GEOGRAPHY B CBE	25.00
01/31/2019	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
01/31/2019	WORLDS FINEST CHOCOLATE INC	199936OR203990PT	6343	ORCHESTRA FUNDRAISER FOR	7,870.00
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	7.26
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	4.40
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - BW-COPIE	30.66
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	33.68
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AEUU7 ROOM 520	42.47
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	8.12
01/31/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 5K9FH - LIBRARY	1.55
01/31/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	124.53
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	1R9RK-RM401 - BW	6.00
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU B/W	62.99
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU COLOR	35.02
01/31/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ2525N COLOR	0.19
01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	20.39
01/31/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR COLOR	0.41
01/31/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	84.79
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	U2T46 LEASE	284.60
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	26.06
01/31/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	41.06
01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	226.09
01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	73.04
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	12.84
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 5QWK1	0.15
01/31/2019	JASONS DELI	199921S181199021	6499	RPO C & I CATERING FOR LU	152.72
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10880451 - FROM NOW ON PA	26.99

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01/31/2019	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	PNC SHPRNR 13615844	13.38
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-13686498 PAWSITIVELY A	15.91
01/31/2019	ORIENTAL TRADING COMPANY INC	4619110010711000	6399	ESTIMATED SHIPPING/HANDLI	13.38
01/31/2019	ORIENTAL TRADING COMPANY INC	4619110010711000	6399	RBR BRCLTS IN-13756628	88.82
01/31/2019	ORR TEXTILE COMPANY INC	1999	1311	TOWELS BATH, TERRY CLOTH,	104.10
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	12/3DOLLARTREESUPPLY	38.00
01/31/2019	RUDDER ATHLETICS	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-RUDDER-2/7/1	125.00
01/31/2019	SAM'S CLUB DIRECT	1999310004199041	6499	FOOD ~ "RPO"	111.06
01/31/2019	SCHOOL NURSE SUPPLY INC	1999	1311	ALWAYS THIN ULTRA REGULAR	371.00
01/31/2019	SCHOOL SPECIALTY INC	1999	1311	PAPERCLIPS SCHOOL SMART N	70.00
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	8.5X11 RE-ENTRY RED PAPER	26.76
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	CONST PAPER 12X18 BLACK	2.04
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAPER SENTENCE STRIPS 3X2	1.35
01/31/2019	TEXAS LETTER JACKETS	199936TN00391AAA	6497	LETTER JACKETS TRAINERS	160.00
01/31/2019	TEXAS STATE FLORISTS' ASSOCIATION	8659000000300000	6999	TSFA LEVEL 1 TESTERS - CS	600.00
01/31/2019	UIL MUSIC REGION 8	199936OR00199C01	6412	ENTRY FEES FOR UIL CONCERT	820.00
01/31/2019	UNIVERSITY OF TEXAS @ AUSTIN UIL	199936UL00399C03	6399	HS INVITATIONAL MEET MATE	175.00
01/31/2019	YELLOW ROSE DISTRICT OF THE	199936SP00199C01	6412	ENTRY FEES FOR YELLOW ROS	635.00
01/31/2019	TRACTOR SUPPLY CO #6035301200110706	1999510092699066	6319	#448 OPS SUP THOMPSON	127.60
01/31/2019	AMAZON COM LLC	1999210081499025	6499	SNACKS GENERATION MIX VAR	19.99
01/31/2019	AMAZON COM LLC	199936DM00399C03	6399	COSTUME AND PROP ITEMS FO	1,576.12
01/31/2019	AMAZON COM LLC	3859110088123000	6399	THATS NOT MY DRAGON	11.98
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	2 OF BEISTLE SPARKLING SN	9.33
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	GRACE KARIN A-LINE SKIRT	17.99
01/31/2019	AMAZON COM LLC	4819113510911000	6397	CREDIT - WATER GARDEN	-4.30
01/31/2019	AMAZON COM LLC	4819114020211000	6399	16 QUART STARAGE BOX	100.94
01/31/2019	AMAZON COM LLC	4819114020211000	6399	CRAYOLA BULK CONSTRUCTION	76.68
01/31/2019	AMAZON COM LLC	4819114020211000	6399	PAPER CIRCUIT KITS	49.00
01/31/2019	AMAZON COM LLC	7149610089599000	6399	BEESWORKS® BEESWAX PELLET	32.67
01/31/2019	AMAZON COM LLC	7149610089599000	6399	TATUO 50 PIECES COTTON DR	13.99
01/31/2019	ARBITERSPORTS LLC	199936GH00191AAA	6216	REF ACM GH 1-22	535.00
01/31/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GH 1-22	140.00
01/31/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	SHOWTIME JERSEY	1,452.00
01/31/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200101990SK	6329	CATALOGING AND PROCESSING	55.34
01/31/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD AND CONSUMABLES FOR	4,195.75
01/31/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR VARIOUS SCHOOLS	63.42
01/31/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES SC	430.30

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01/31/2019	GLAZIER FOODS CORP	240935VS93299000	6343	FOOD & CONSUMABLES FOR VE	220.13
01/31/2019	RUTHI SHERRILL HERNANDEZ	199911CH00411004	6399	HEB12/12CONCERTSUPPLY	20.93
01/31/2019	MONOGRAMS & MORE	199936CC04391AAA	6399	ADIDAS JACKET BLACK PAN	100.00
01/31/2019	NCS PEARSON INC	2249310088123000	6399	58005, BOT-2 COMPLETE FOR	100.00
01/31/2019	JACKIE SHOEMAKE	199913EH00199001	6499	COCOLOCO 9/12	38.45
01/31/2019	ARMSTRONG REPAIR CENTER INC	2409350010499000	6319	LIN 369398 SOLENOID VALVE	369.30
01/31/2019	BARNES & NOBLE INC	461912S610299000	6343	SPIRIT WEEK SHOWDOWN PROD	111.80
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04191AAA	6299	10/16 CSMS	97.50
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04191AAA	6299	10/29 CSMS	105.00
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04291AAA	6299	10/2 CSMS	112.50
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04391AAA	6299	10/29 WMS	105.00
01/31/2019	RANDI DANIEL	8659	2191.881	LUNCH 2/2/19	98.00
01/31/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CSHS STUDENT DRUG TESTING	115.00
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	BVWC COLORATIONS REGULAR	8.76
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	CDRE RED CAROYLA DOUGH -	8.25
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	CWPSET CRAYOLA WASHABLE P	40.50
01/31/2019	FITNESS FINDERS	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	32.00
01/31/2019	GULF COAST BOILER SERVICE CO	1999510092599065	6299	SERVICE CALL BOILER ISSUE	855.00
01/31/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - JQ49H	2.09
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	331.28
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	PHAROS SOFTWARE - SERIAL	171.13
01/31/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	42.68
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	JA4Y1 BW COPIES - WORKROO	255.63
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	PHAROS SW	171.13
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	77039-89 PHAROS	171.13
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	PHAROS SOFTWARE	171.13
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	PHAROS SW LEASE	171.13
01/31/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	171.13
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	8JF1P ROOM 304	20.11
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M8JPX BW COPIES	18.12
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	MWE8K BW COPIES	35.06
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	T4UMM BW COPIES	17.81
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	28.14
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	10.14
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	0.73
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	21.12
01/31/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	MUE17-STORAGE NEXT TO 402	9.84

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01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	800RU	0.61
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB BW COPIE	32.20
01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	5.82
01/31/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR B&W	0.25
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	29.97
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	0.99
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	19.82
01/31/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	BP-IMF-HP LICENSE	36.59
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	UPTJE	4.37
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP RM 2124 BW	2.58
01/31/2019	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	36.82
01/31/2019	AMAZON COM LLC	19991100105110RP	6399	LAMINATING POUCHES/200	18.99
01/31/2019	AMAZON COM LLC	19991100105110RP	6399	PLASTIC FOLDERS W/POCKETS	39.98
01/31/2019	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	228.89
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	AMERICAN FLAG 4X6 FT	58.00
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	CRAYOLA MULTICULTURAL CRA	4.61
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	FIRST DAY JITTERS	4.99
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	US MADE TEXAS FLAG 4X6FT	41.48
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	UXCELL 500 PIECES WHITE S	6.58
01/31/2019	AMAZON COM LLC	19991100111110SC	6399	MAGNETIC DOTS-SELF ADHESI	8.49
01/31/2019	AMAZON COM LLC	1999110020121033	6399	US WIRE AND CABLE 74050,	107.01
01/31/2019	AMAZON COM LLC	1999210081499025	6499	FIBER ONE CHEWY BAR	13.83
01/31/2019	AMAZON COM LLC	1999210081499025	6499	SNICKERS VARIETY MIX	8.80
01/31/2019	AMAZON COM LLC	3859110088123000	6399	LED CLOSET LIGHTS	17.99
01/31/2019	AMAZON COM LLC	3859110088123000	6399	PEEK A WHO?	6.95
01/31/2019	AMAZON COM LLC	3859110088123000	6399	PLASTIC SLINKY	17.16
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	3 OF CHEROKEE WORKWEAR SC	35.55
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	4 OF CHEROKEE WORKWEAR SC	51.92
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	DALIX BLANK HAT SUMMER ME	41.94
01/31/2019	AMAZON COM LLC	4819111711011000	6397	STERILITE 19849806 18 QUA	42.91
01/31/2019	AMAZON COM LLC	4819114020211000	6399	5 SHELF SHELVING UNIT	114.24
01/31/2019	AMAZON COM LLC	7149610089599000	6399	HOUSEABLES 3 GRAM JAR, 3	21.66
01/31/2019	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 1-8	635.00
01/31/2019	ARBITERSPORTS LLC	199936GH04291AAA	6216	REF AMCMS GH 1-17	380.00
01/31/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GH 1-15	140.00
01/31/2019	AVINEXT	1999120000399003	6399	SPS-BATT REPLACEMENT BATT	109.00
01/31/2019	BATTERIES PLUS	199936TN00191AAA	6399	DK03333 GC INHIN 6 GA 12I	17.80

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01/31/2019	C C CREATIONS LTD	461936CH00199000	6499	CAR MAGNETS #CS65 4" X 4"	387.50
01/31/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD AND CONSUMABLES FOR	923.26
01/31/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR VARIOUS SCHOOLS	15.07
01/31/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	5,484.73
01/31/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD AND CONSUMABLES FOR	406.88
01/31/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR VARIOUS SCHOOLS	108.16
01/31/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	2,179.17
01/31/2019	JENNA L HELDUSER	199936BL00391C03	6412	M REIM HOUSTON TDEA	110.52
01/31/2019	KARA E KNOTT	1999410074499044	6411	M REIM TASBOPFLUGERVI	117.16
01/31/2019	MONOGRAMS & MORE	199936BR04391AAA	6399	ADIDAS JACKET BLACK PANTS	300.00
01/31/2019	NAPA AUTO PARTS	1999510092599065	6319	MECH SHOP SUPPLIES	99.99
01/31/2019	NAPA AUTO PARTS	1999510092599065	6319	TPMS SENSOR AND WIPER BLA	78.32
01/31/2019	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRES	1,639.91
01/31/2019	ACADEMY LTD	7149610089599000	6399	SUPPLIES FOR KIDS KLUB	24.94
01/31/2019	ALERT SERVICES INC	461936TN93491A01	6399	SHIPPING	27.86
01/31/2019	BARNES & NOBLE	461936LI20199000	6343	MAGNIFICENT MYA TIBBS: TH	223.60
01/31/2019	CERTIFIED LABORATORIES DIVISION	1999510092599065	6319	WATER TREATMENT	3,827.97
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04291AAA	6299	10/23 AMCMS	75.00
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04291AAA	6299	10/29 AMCMS	120.00
01/31/2019	COACH COMM LLC	199936BF00191AAA	6397	CON-FXPAK2 TEMPEST FX SU	2,145.00
01/31/2019	CSISD-ATHLETIC DEPT	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-CSHS-3/26/19	100.00
01/31/2019	CULLIGAN WATER	4619230010599000	6499	BOTTLED WATER-RPO	20.85
01/31/2019	RANDI DANIEL	8659	2191.881	DINNER 2/1/19	210.00
01/31/2019	DEMCO INC	461912LI20299000	6399	PAPER FOLD BOOK JACKET CO	50.46
01/31/2019	DISA GLOBAL SOLUTIONS INC	1999330000499004	6299	CVHS STUDENT DRUG TESTING	57.50
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10511032	6399	EST SHIPPING	10.00
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	9CPAS 9X12 CP ASSORTED CO	11.70
01/31/2019	EDUCATION SERVICE CENTER REGION 13	19991300111990SC	6411	GUIDED MATH W/REAGAN SUNS	375.00
01/31/2019	FITNESS FINDERS	19991100102110CH	6399	4" SILVER CHAINS, 100	11.00
01/31/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	65.01
01/31/2019	GRAINGER/W W GRAINGER INC	1999	1311	AA STANDARD BATTERY, DURA	245.00
01/31/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES JQ49H	0.25
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	230.56
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	1WTJ4 BW	184.70
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T6P45 - RM 100	34.77
01/31/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	ID J5MWX - OFFICE BW	90.21
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. NMCO7213	227.53

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01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	JU469 LEASE WORKROOM COP	169.71
01/31/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	447.02
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB COLOR	7.70
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	8X736 BW COPIES	8.10
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	U3EX3 BW COPIES	5.87
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	20.22
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	TP4J3 - 901 - BW COPIES	0.18
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q BW COPIES	141.04
01/31/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	14.87
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	57.88
01/31/2019	IMAGENET CONSULTING LLC	7149610089599000	6249.PR	MACHINE ID 7JP7P	51.55
01/31/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP CLR	13.71
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	98.48
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	179.90
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	52.44
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	105.13
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	13.71
01/31/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	21.34
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	U2T46 BW COPIES	645.26
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 BW	3.40
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	20.35
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R CLR	20.80
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW CHA	269.27
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	19.07
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	18.78
01/31/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y CLR	28.49
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 61078	35.53
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - U6773	54.59
01/31/2019	JASONS DELI	1999130004131033	6499	AVID SITE TEAM MEETING AT	100.09
01/31/2019	JASONS DELI	1999110000331033	6499	CSHS LECTURE MEETING CSHS	40.34
01/31/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	LEVELED BKS ACT BOX- LEV	56.99
01/31/2019	LONE STAR COACHING CLINIC	1999360000191AAA	6411	2019 LONE START COACH CLI	75.00
01/31/2019	NASCO	4819113110511000	6399	SB34990M881 WATERLESS C	16.84
01/31/2019	NASCO	4819113110511000	6399	SB48490M881 BUG VIEWERS	89.10
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-13684620 PAW PRINT NOT	13.38
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-13818933 YEAR OF THE P	20.76
01/31/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A COLOR COPIES	176.43

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01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	46.22
01/31/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y BW	11.86
01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	57.29
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 38A59	4.18
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 38A59	5.51
01/31/2019	J CODYS RESTAURANT LP	461936BW93491A03	6499	MEALS FOR WRESTLING TOUR	157.35
01/31/2019	JW PEPPER AND SON INC	1999110R04211042	6399	MUSIC FOR ORCHESTRA	50.00
01/31/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	CORRECT THE SENTENCE DAIL	3.60
01/31/2019	LONE STAR COACHING CLINIC	1999360000191AAA	6411	2019LONE STAR COACH CLINI	75.00
01/31/2019	MAGNOLIA HIGH SCHOOL	199936GG00191AAA	6412.FEE	ENTRY-AMC-GG-MAGNOLIA-1/2	220.00
01/31/2019	MCCORMICK'S GROUP LLC	199936BD00399C03	6399	PRINTED FLAG	363.87
01/31/2019	LOUIS MUNOZ	199936DM00399C03	6299	UIL ONE ACT PLAY CLINIC M	300.00
01/31/2019	NASCO	4819113110511000	6399	SB22804M881 ROOT-VUE FA	57.72
01/31/2019	NASCO	4819113110511000	6399	TB17891M881 STUDENT TIM	67.96
01/31/2019	OFFICE DEPOT INC	2409350004299000	6399	SUPPLIES FOR CHILD NUTRIT	102.43
01/31/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	KP-7/3947 CHRISTMAS PENCI	13.28
01/31/2019	PEPSI BEVERAGES COMPANY	2409350010199000	6341	GATORADE FOR SCHOOLS	220.12
01/31/2019	PEPSI BEVERAGES COMPANY	2409350010499000	6341	GATORADE FOR SCHOOLS	290.26
01/31/2019	PEPSI BEVERAGES COMPANY	2409350020199000	6341	GATORADE FOR SCHOOLS	96.75
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	12/10ACADEMYSUPPLIES	14.97
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461936ST20199000	6499	SONIC1/16SUPPLIES	12.95
01/31/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	DRY ERASE BOARD CLEANER E	159.00
01/31/2019	REALLY GREAT READING LLC	19992300101990SK	6329	DIAGNOSTIC DECODING SURVE	57.00
01/31/2019	SAM'S CLUB DIRECT	1999410074899048	6495	SECONDARY NEELY	15.00
01/31/2019	SAM'S CLUB DIRECT	461936LS00199000	6343	LIFE SKILLS FOOD ITEMS FO	93.74
01/31/2019	SCHOOL SPECIALTY INC	1999	1311	POST-IT NOTES HIGHLAND YE	112.00
01/31/2019	SCHOOL SPECIALTY INC	19991100101110SK	6397	MOTION STOOLS-NICKEL	413.40
01/31/2019	SIENNA PLANTATION SOFTBALL ASSOC	199936SB00191AAA	6412.FEE	ENTRY-AMC-SB-SIENNA TOURN	450.00
01/31/2019	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICES	20.00
01/31/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	1999510092399063	6495	STATE OF TEXAS COOPERATIV	100.00
01/31/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	INTEGRATED PHYSICS CBE	25.00
01/31/2019	WALMART COMMUNITY/GEMB	1999360000191AAA	6499	#53 ATH SORRELLS	21.53
01/31/2019	WALMART COMMUNITY/GEMB	1999360000391AAA	6499	#53 ATH SORRELLS	21.52
01/31/2019	HOME DEPOT CREDIT SERVICES	1999510092699066	6319	OPS SUPP	59.98
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	12/3HOBBYLOBBYSUPPLY	33.53
01/31/2019	RHODES DRYWALL & PAINT	69138100202990A8	6629	REPAINT HALLWAY WALLS, DO	12,400.00
01/31/2019	SCHOLASTIC INC	19991100108110FR	6329	SHIPPING	9.63

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01/31/2019	TEXAS LETTER JACKETS	199936BF00391AAA	6497	LETTER JACKETS FOOTBALL	520.00
01/31/2019	TEXAS LETTER JACKETS	199936CC00191AAA	6497	LETTER JACKETS CROSS COU	40.00
01/31/2019	USA FUNDRAISERS LLC	461936S304199000	6343	ESTIMATED SHIPPING/HANDLI	100.00
01/31/2019	BRIAN ALFORD	199936SP00199C01	6412	PARKING REIM SANANT	14.00
01/31/2019	AMAZON COM LLC	19991100107110PC	6399	TRANSFER TAPE	16.99
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	ASTROBRIGHT COLORED CARDS	26.82
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	CHARLIE & THE CHOCOLATE F	69.90
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	C-LINE SLIDER PENCIL CASE	30.78
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	MAGNETS AND MORE - 24 PIE	7.75
01/31/2019	AMAZON COM LLC	19991100203110PT	6399	WATERWIPES SENSITIVE BABY	32.94
01/31/2019	AMAZON COM LLC	19991154102110CH	6399	SCHOOL SMART VERTICAL PEN	28.13
01/31/2019	AMAZON COM LLC	199911AR00111001	6399	PLASTER WRAP 72 PACK	169.99
01/31/2019	AMAZON COM LLC	1999310004299042	6399	COUNS. NEON LABELS FOR 8T	13.99
01/31/2019	AMAZON COM LLC	3859110088123000	6399	LED LIGHT UP BALLOONS	10.95
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	AMAZON ESSENTIALS MEN'S R	30.00
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	EN GE 10 STEMS MINI ARTIF	9.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	PACK OF 2 - KELLY GREEN A	11.99
01/31/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GH 1-11	15.60
01/31/2019	ARBITERSPORTS LLC	199936GH04391AAA	6216	REF WMS GH 1-17	380.00
01/31/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	PARTY CITY 1/21	66.93
01/31/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200101990SK	6329	BOOKS FOR LIBRARY	916.22
01/31/2019	FOLLETT SCHOOL SOLUTIONS INC	461912LI20199000	6399	ITEM 32800A HANDS FREE SC	78.00
01/31/2019	FOLLETT SCHOOL SOLUTIONS INC	4819120510599000	6329	SEE ATTACHED LIST	3,080.53
01/31/2019	BRANDY GIBSON	199936SB00391AAA	6411	F REIM HOUSTON CLINIC	44.66
01/31/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	486.24
01/31/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	473.50
01/31/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	287.58
01/31/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR VARIOUS SCHOOLS	109.26
01/31/2019	HANNAH E LEWANDOWSKI	8659000000100000	6999	CLUB SUPPLIES REIMBURSEME	100.12
01/31/2019	MONOGRAMS & MORE	461936GH93491A03	6399	WASATCH TOWELS	120.00
01/31/2019	JACKIE SHOEMAKE	199913EH00199001	6499	COCOLOCO 12/12	50.66
01/31/2019	STRING & HORN SHOP INC, THE	199936BD00399C03	6249	INSTRUMENT REPAIRS	392.10
01/31/2019	JOSH SYMANK	19992300201990OW	6411	MREIM HUNTSVILLE REG6	182.43
01/31/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR PARKING	1,200.00
01/31/2019	AMAZON COM LLC	19991100105110RP	6399	BINDER CLIPS/120 ASST'D	12.98
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	MINDSPACE 2 TIER STACKABL	17.99
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	PACON MULTI-PROGRAM HANDW	9.89

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01/31/2019	AMAZON COM LLC	19991100110110GP	6399	POST IT RECYCLED SUPER ST	7.89
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	SCHWABMARKEN 10 FRISBEE,	19.79
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	SHARPIE ELECTRO POP PERMA	15.00
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	US TOY ASSORTED COLOR 3D	5.85
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	WXBOOM 1400PCS DIAMETER S	13.99
01/31/2019	AMAZON COM LLC	19991100111110SC	6499	POPCORN BUTTER OIL- GALLO	18.44
01/31/2019	AMAZON COM LLC	19991100203110PT	6399	CLOROX BULK WIPES - 700 W	122.97
01/31/2019	AMAZON COM LLC	19991100203110PT	6399	WD-40 AEROSOL SPRAY, PACK	12.61
01/31/2019	AMAZON COM LLC	199911PK81199032	6399	B&D ADMUST STEEL RAKE	44.97
01/31/2019	AMAZON COM LLC	1999210081499025	6499	REESES SNACK CUPS	9.98
01/31/2019	AMAZON COM LLC	19993300111990SC	6399	MUELLER ARM SLING-BLUE-ON	7.95
01/31/2019	AMAZON COM LLC	3859110088123000	6399	KID WATER BEADS	7.95
01/31/2019	AMAZON COM LLC	3859110088123000	6399	LED GLASSES	23.98
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	ACKTRA ULTRA-THIN POLYURE	13.75
01/31/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GH 12-21	15.60
01/31/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GH 1-11	140.00
01/31/2019	BATTERIES PLUS	199936TN00191AAA	6399	SLIGC8V	657.00
01/31/2019	BATTERIES PLUS	1999510092499064	6319	CUSTODIAL SUPPLIES	104.79
01/31/2019	C C CREATIONS LTD	461936CT93491A03	6399	MEDALS	128.00
01/31/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	MICHAELS 1/21	53.51
01/31/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	1,422.34
01/31/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD AND CONSUMABLES FOR	2,951.30
01/31/2019	KONE INC	1999510092599065	6299	ELEVATOR MONITORING D.W.	3,316.99
01/31/2019	RYAN LENNERTON	461936BB93491A01	6399	CASTERCITYSUPPLY1/17	78.68
01/31/2019	DANIEL MARSHALL	199936CT00191AAA	6399	UNIVERSALTENNIS 1/23	99.00
01/31/2019	MONOGRAMS & MORE	199936BH04391AAA	6399	BADGER L/S TEE BLACK	78.00
01/31/2019	MONOGRAMS & MORE	199936BH04391AAA	6399	BADGER TEE	25.00
01/31/2019	MONOGRAMS & MORE	461936GH93491A03	6399	SET UP	50.00
01/31/2019	MONOGRAMS & MORE	461936GH93491A03	6399	WASATCH T-100 TOWEL WHITE	120.00
01/31/2019	SOUTHERN FLORAL COMPANY	8659000000100000	6999	FLORAL SUPPLIES FOR CLUB	938.65
01/31/2019	B/CS CHAMBER OF COMMERCE	1999410070199080	6411	AUSTIN TRIP 2019 CLARK EA	-100.00
01/31/2019	AMAZON COM LLC	1999110000111001	6399	DESK CHAIR AND FLOOR MAT	204.92
01/31/2019	AMAZON COM LLC	19991100107110PC	6399	TABLE CLOTHS	6.98
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	ETEK CITY 4 PACK PORTABLE	18.39
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	IRIS USA - IRIS EXTRA LAR	63.38
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCES BASE T	12.30
01/31/2019	AMAZON COM LLC	19991100202110CG	6399	HP UNIVERSAL BOND PAPER	13.90

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01/31/2019	AMAZON COM LLC	19991100203110PT	6399	100 PCS BINDER RINGS	21.58
01/31/2019	AMAZON COM LLC	199911AR00111001	6399	PLASTER WRAP 12 PACK	35.99
01/31/2019	AMAZON COM LLC	199911PK81199032	6399	TOYSMITH 27" KIDS METAL L	36.09
01/31/2019	AMAZON COM LLC	199911SC202110CG	6399	6 ROLLS OF BLUE PAINTER'S	16.66
01/31/2019	AMAZON COM LLC	3859110088123000	6399	HL4000 RAINBOMAKER, 16 IN	19.70
01/31/2019	AMAZON COM LLC	3859110088123000	6399	LED STAR BALL NECKLACE	15.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	2 OF GIOBERTI MENS PLAID	39.98
01/31/2019	AMAZON COM LLC	4819114020211000	6399	LEGO CLASSIC LARGE	47.99
01/31/2019	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS GH 1-1	13.00
01/31/2019	ARBITERSPORTS LLC	199936GH00391AAA	6216	REF CSHS GH 1-11	535.00
01/31/2019	BALFOUR	199936CT00191AAA	6497	STATE BRONZE MEDAL	110.00
01/31/2019	BATTERIES PLUS	1999510092599065	6319	BATTERIES	23.80
01/31/2019	RANDI M COSTENBADER	1999230000399003	6411	M ADV SANANT TCEA	197.33
01/31/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	332.93
01/31/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	341.13
01/31/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,644.17
01/31/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	637.27
01/31/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	512.87
01/31/2019	KARL KAPCHINSKI	461936TN93491A01	6399	ALERT GATORADE	105.00
01/31/2019	KARA E KNOTT	1999410074499044	6411	F REIM TASBOPFLUGERVI	90.53
01/31/2019	DWIGHT MINCHER	199936BW00391AAA	6411	M REIM CYPRESS	81.20
01/31/2019	ERIN STUTTS	8659000000300000	6999	HEB 1/15	47.54
01/31/2019	JERRY D SULLIVAN	199936BH00391AAA	6411	F REIM GLENROSE	28.35
01/31/2019	WILLIAM BROOKS WATSON	199936SP00199C01	6299	TRANSPORTATION TO TOURNAM	37.47
01/31/2019	MICHAEL SEAN WITHERWAX	199936BF00191AAA	6411	FREIM CCHRISTI CLINIC	31.68
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04391AAA	6299	10/2 WMS	97.50
01/31/2019	RANDI DANIEL	8659	2191.881	LUNCH 2/1/19	98.00
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	CDYE YELLOW CRAYOLA DOUGH	8.25
01/31/2019	FLINN SCIENTIFIC INC	691781IM043990B4	6399	ESTIMATED SHIPPING/HANDLI	194.11
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	1,102.66
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID 7EU3Q - RM 103	572.01
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	SOFTWARE LEASE CHARGE	171.13
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. NMU16185	174.83
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FFROW ROOM 102	8.63
01/31/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	58.07
01/31/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC CLR	63.73
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	2HMAM BW COPIES	1.32

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01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 COLOR COPIES	104.60
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	280.48
01/31/2019	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RKW6 BW COPIES	19.45
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	185.12
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	71TA5 ROOM 212	17.68
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	P43TH - FR300 - BW COPIES	14.96
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P - WORKROOM - BW	8.76
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	EX616 B/W	31.21
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E BW COPIES	2.51
01/31/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	23.33
01/31/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	0.50
01/31/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1Q6Y0 SK COLOR	5.20
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 1F8JA - CHOIR	5.40
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	71.08
01/31/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBOACH BW COP	8.00
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	42.28
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	37.04
01/31/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	DECEMBER 1, 2018 THRU DEC	11.47
01/31/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	9XE12 LEASE	170.00
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - RR45M	6.06
01/31/2019	JW PEPPER AND SON INC	199911CH04211042	6399	MUSIC FOR CHOIR	266.00
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10878842 - FROM NOW ON SA	65.00
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10950855 - THIS IS ME 2-P	61.10
01/31/2019	KLEIN ISD	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-KLEIN-2/4/1	375.00
01/31/2019	LEAPIN LEOTARDS LTD	461936BL00399000	6399	SUNTAN TIGHTS, STOCKINGS,	962.50
01/31/2019	LOVING GUIDANCE INC	211911PI10224000	6399	ESTIMATED SHIPPING/HANDLI	30.00
01/31/2019	MCCORMICK'S GROUP LLC	199936BD00399C03	6399	CUSTOMER PRINTED FLAG - 3	230.93
01/31/2019	NASCO	4819113110511000	6399	WA26024M881 ELECTRIC BU	18.66
01/31/2019	ORIENTAL TRADING COMPANY INC	19991100107110PC	6399	SCNTD ERASER13780650	13.76
01/31/2019	PEPSI BEVERAGES COMPANY	2409350010299000	6341	GATORADE FOR SCHOOLS	273.33
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	12/5AMAZONSUPPLIES	24.99
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6499	1/9JACOBSEWELLSUPPLIES	8.10
01/31/2019	REALLY GOOD STUFF INC	19991151102110CH	6399	SPANISH WORD BUILDING DES	38.49
01/31/2019	REALLY GREAT READING LLC	19992300101990SK	6329	SHIPPING	97.00
01/31/2019	SAM'S CLUB DIRECT	1999330000199001	6399	SUPPLIES FOR NURSES OFFIC	148.56
01/31/2019	SCHOLASTIC INC	19991100108110FR	6329	NTS579417 - BEAR SEES COL	26.76
01/31/2019	SCHOOL SPECIALTY INC	1999	1311	PLATES-ULTRA 8-1/2 PATHWA	1,315.40

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01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	CONST PAPER-12X18 FESTIVE	4.68
01/31/2019	TAYLOR PUBLISHING COMPANY INC DBA	461911YB20111000	6399	INITIAL DEPOSIT-YEARBOOKS	558.00
01/31/2019	TEXAS A&M UNIVERSITY	199936SC00399C03	6412	SCIENCE BOWL - PARTICIPA	75.00
01/31/2019	TEXAS LETTER JACKETS	199936GV00391AAA	6497	VOLLEYBALL LETTER JACKETS	200.00
01/31/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	ENVIRONMENTAL SYSTEMS A C	25.00
01/31/2019	USA FUNDRAISERS LLC	461936S304199000	6343	FUNDRAISER ~ COOKIE DOUGH	1,617.00
01/31/2019	WESTERN PSYCHOLOGICAL SERVICES	2249310088123000	6399	#W605B, ADOS 1	120.00
01/31/2019	WESTERN PSYCHOLOGICAL SERVICES	2249310088123000	6399	W605E, ADOS 4	60.00
01/31/2019	HOME DEPOT CREDIT SERVICES	1999410074499044	6499	LATE CHARGE	20.00
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	DOUGH TOOLS - 5 PIECE (GI	7.79
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	MAGNETIC BINGO CHIPS - 30	9.99
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	SCOTCH THERMAL LAMINATING	46.24
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	SETTING CUTLERY FORKS - 1	19.94
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	TOP THE LEGAL PAD WRITING	11.35
01/31/2019	AMAZON COM LLC	19991100111110SC	6499	PAPER FOOD TRAY- 1000 CT	34.99
01/31/2019	AMAZON COM LLC	19991100203110PT	6399	WHITMOR SUPREME DOUBLE RO	68.39
01/31/2019	AMAZON COM LLC	199911PK81199032	6399	JUST FOR KIDS GARDEN TOOL	52.38
01/31/2019	AMAZON COM LLC	19991300109990CV	6329	GUIDED READING BOOKS FOR	122.20
01/31/2019	AMAZON COM LLC	3859110088123000	6399	THATS NOT MY HAMSTER	13.03
01/31/2019	AMAZON COM LLC	4619110020111000	6399	SEVILLE CLASSICS 7 TIER B	159.99
01/31/2019	AMAZON COM LLC	461911S420111000	6399	KOMAX EXTRA LARGE FOOD ST	45.98
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	2 OF SACAS LARGE BLACK FE	33.96
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	LIDORE MICRO LED 20 ORANG	5.49
01/31/2019	AMAZON COM LLC	7149610089599000	6399	SPEARMINT 100% PURE, BEST	13.58
01/31/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BH 1-18	15.60
01/31/2019	ARBITERSPORTS LLC	199936BW00191AAA	6216	REF ACM BW 1-9	534.03
01/31/2019	C C CREATIONS LTD	461936CT93491A03	6399	PLAQUES	64.00
01/31/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR VARIOUS SCHOOLS	275.04
01/31/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	4,234.76
01/31/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	181.44
01/31/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	412.81
01/31/2019	STEPHANIE ROSS	199936BL00191C01	6411	M REIM HOUSTON TDEA	110.52
01/31/2019	GRACE STANFORD	1999110000131033	6499	DOUBLEDAVES 1/17	156.50
01/31/2019	BARNES & NOBLE INC	461912LI10199000	6343	MAGNIFICENT MYA TIBBS:THE	111.80
01/31/2019	BARNES & NOBLE INC	461912LI11099000	6343	PRODUCT 9780062342379 - M	111.80
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04291AAA	6299	10/2 AMCMS	75.00
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04291AAA	6299	11/6 AMCMS	120.00

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01/31/2019	CREATIVE COSTUMING & DESIGNS INC	199936BD00399C03	6395	UNITARD - ONE PIECE	169.50
01/31/2019	CSISD-ATHLETIC DEPT	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-CSHS-2/15-16	250.00
01/31/2019	CULLIGAN WATER	4619230010599000	6499	DELIVERY CHARGES	2.00
01/31/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CSHS STUDENT DRUG TESTING	172.50
01/31/2019	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	PAYMENT OF INVOICE 178-79	20.00
01/31/2019	HARBOR FREIGHT TOOLS USA INC	1999530072699TTK	6399	TECH TOOLS AND SUPPLIES 2	145.74
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	4E9PW BW	451.18
01/31/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	PHAROS SOFTWARE	171.13
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	4PJ4Q BW	278.05
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	4PJ4Q LEASE	325.76
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID REYU5 - RM 104	461.75
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T9P45 - RM 100	84.65
01/31/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	160.21
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	36AJP BW COPIES - OFFICE	133.36
01/31/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	223.52
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M CLR	76.71
01/31/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	9.60
01/31/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	55231, BW PRINTS, HS COUN	45.98
01/31/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.17
01/31/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - CLR COPI	205.87
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	0.20
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	40.93
01/31/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ3525N BW	1.35
01/31/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP B&W	1.69
01/31/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	12.09
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	TRTAP BW COPIES	513.06
01/31/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	19.75
01/31/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER LEASE	350.37
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - X96XJ	17.80
01/31/2019	JASONS DELI	1999130004299042	6499	FOOD STAFF DEVELOPMENT	35.54
01/31/2019	JUNIOR ACHIEVEMENT USA	4619230010999000	6499	JUNIOR ACHIEVEMENT OF BRA	150.00
01/31/2019	ORIENTAL TRADING COMPANY INC	199911EH00111001	6399	SHIPPING	13.38
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-13719514 BRACELETS PAW	14.58
01/31/2019	PEPSI BEVERAGES COMPANY	461936TN93491A01	6343	GATORADE AND BARS-FT PCH(	445.26
01/31/2019	PEPSI BEVERAGES COMPANY	2409350011199000	6341	GATORADE FOR SCHOOLS	387.02
01/31/2019	PEPSI BEVERAGES COMPANY	2409350020399000	6341	GATORADE FOR SCHOOLS	181.41
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	199913002019900W	6499	1/18WALMARTSUPPLIES	13.90

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01/31/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	12/13KROGERSUPPLIES	16.00
01/31/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	SHIPPING	8.95
01/31/2019	REALLY GREAT READING LLC	19992300101990SK	6329	BLAST KIT IN A BOX	520.00
01/31/2019	RECORDS CONSULTANTS INC	1999510092399063	6299	TOTAL BOXES OF RECORDS SH	3,139.50
01/31/2019	SAM'S CLUB DIRECT	19991300110990GP	6499	RUNNING PO FOR VARIOUS FO	194.05
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	CONST PAPER 12X18 HOLIDAY	2.63
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	CONST PAPER 12X18 LIME	2.47
01/31/2019	SCHOOL SPECIALTY INC	199911SS202110CG	6399	RAILROAD BOARD ASST COLOR	53.98
01/31/2019	SCHOOL SPECIALTY INC	19991100102110CH	6399	CART NUMBER: 7789469146	299.22
01/31/2019	WESTERN PSYCHOLOGICAL SERVICES	2249310088123000	6399	W605C, ADOS 2	60.00
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	FRITOS ORIGINAL CORN CHIP	67.98
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	POPULAR PLAYTHINGS MAGNET	11.75
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	STICKY BACK COINS CLEAR D	11.98
01/31/2019	AMAZON COM LLC	19991150102110CH	6399	ELMER'S ALL PURPOSE SCHOO	28.00
01/31/2019	AMAZON COM LLC	199911DM04211042	6399	THEATER HANDBOOK OF TEACH	20.06
01/31/2019	AMAZON COM LLC	1999230000199001	6399	SECURE HANDHELD METAL DET	71.98
01/31/2019	AMAZON COM LLC	199936GV00191AAA	6399	ACT FITNESS RESISTANCE BA	62.93
01/31/2019	AMAZON COM LLC	3859110088123000	6399	RUFF'S HOUSE TEACHING TAC	21.99
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	20 OF FREEBOSS HS-13S2-L6	341.60
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	MICRO LED 20 COLD WHITE L	4.49
01/31/2019	AMAZON COM LLC	4819114020211000	6399	LINCOLN LOGS 100 ANNIVERS	43.84
01/31/2019	AMAZON COM LLC	4819114020211000	6399	MAKER SPACE IN SCHOOLS MO	14.55
01/31/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GH 1-11	15.60
01/31/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	691581Z1043990B4	6395	CART #3724449 TRACK	36,941.24
01/31/2019	C C CREATIONS LTD	461936CH00199000	6499	FREIGHT	25.00
01/31/2019	KRISTIN DUNGAN	19991300111990SC	6411	M REIM AUS UNIVOFTX	124.76
01/31/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	105.80
01/31/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	308.40
01/31/2019	RYAN LENNERTON	199936BB00191AAA	6411	F REIM ABCA DALLAS	52.72
01/31/2019	RODNEY MARTINE	8659000000300000	6999	WALMART 1/14	102.26
01/31/2019	LEE ALLAN SOLTIS JR	199936CK00191AAA	6397	TRACTOR SUPPLY	45.00
01/31/2019	AMERIGAS	1999510092499064	6319	PROPANE REFILLS - CUSTODI	502.82
01/31/2019	B/CS CHAMBER OF COMMERCE	1999410074799047	6495	ECONOMIC OUTLOOK CONFEREN	170.00
01/31/2019	CHEM-AQUA, INC	1999510092599065	6299	MONTHLY WATER SERVICE TRE	2,499.16
01/31/2019	CHI ST JOSEPH HEALTH	199936BF04291AAA	6299	10/9 AMCMS	97.50
01/31/2019	CHICK-FIL-A	461936GA04299000	6499	CHICK-FIL-A MEALS GIRLS B	330.75
01/31/2019	COLLEGE PARK HS/CONROE ISD	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-COLLEGE PK-2	60.00

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01/31/2019	COLLEGE PARK HS/CONROE ISD	199936CT00191AAA	6412.FEE	ENTRY-AMC-CT-WOODLANDS/CO	125.00
01/31/2019	RANDI DANIEL	8659	2191.881	INCIDENTALS	50.00
01/31/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	BIGTWEEZ 12 EASY SQUEEZE	10.39
01/31/2019	GRAINGER/W W GRAINGER INC	1999110000122038	6399	SAFETY GLASSES #4VCK2	238.80
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	PHAROS SW	171.13
01/31/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9W BW	6.86
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	23.99
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	10.95
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	53.11
01/31/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	7.69
01/31/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	14.98
01/31/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	78.23
01/31/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772 MW BW COPIES	5.04
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	88.04
01/31/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	105.58
01/31/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	22.86
01/31/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	HHEFH - RM 201 - BW	1.01
01/31/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH B/W	8.44
01/31/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	8M217 BW COPIES	1.46
01/31/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR B&W	0.25
01/31/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	4.58
01/31/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	1.81
01/31/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, 4528 COLOR	249.04
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	7.41
01/31/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ CLR	3.18
01/31/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	1.49
01/31/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	32.04
01/31/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.67
01/31/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - HAU9H	6.04
01/31/2019	JW PEPPER AND SON INC	4619110010811000	6399	10843654 - THE GREATEST S	58.50
01/31/2019	NASCO	4819113110511000	6399	ESTIMATED SHIPPING/HANDLI	17.75
01/31/2019	NASCO	4819113110511000	6399	SB52177M881 DIGITAL MICR	169.16
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-13702627 JUMBO THE WOR	8.29
01/31/2019	ORIENTAL TRADING COMPANY INC	199911PK10811032	6399	IN-13718954 COINS PAWPRIN	5.19
01/31/2019	PEPSI BEVERAGES COMPANY	2409350010999000	6341	GATORADE FOR SCHOOLS	263.66
01/31/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	12/1HOMEDEPOTSUPPLY	65.13
01/31/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	1/18KROGERSUPPLIES	3.98

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01/31/2019	POST OAK FLORIST	1999210081199021	6399	FRESH ARRANGEMENT - BURGH	85.00
01/31/2019	PRIORITY DISPATCH CORP	1999110000322038	6321	ESTIMATED SHIPPING/HANDLI	20.00
01/31/2019	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	37.20
01/31/2019	SAM'S CLUB DIRECT	199911SC00111001	6399	SCIENCE LAB SUPPLIES FOR	379.12
01/31/2019	SCHOLASTIC INC	19991100108110FR	6329	NTS511598 - ELEPHANT & PI	31.26
01/31/2019	SCHOOL SPECIALTY INC	19991100101110SK	6399	IRIS LETTER/LEGAL SIZE FI	232.98
01/31/2019	SCHOOL SPECIALTY INC	1999	1311	INDEX CARDS 4X6 RULED WHI	56.00
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	CONST PAPER 12X18 FESTIVE	2.57
01/31/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	CONST PAPER 12X18 ROYAL B	2.47
01/31/2019	SCHOOL SPECIALTY INC	199911SS202110CG	6399	PEN BLACK ROLLER BALL PRE	19.20
01/31/2019	SHERWIN-WILLIAMS CO	1999510092599065	6319	PAINT AND SUPPLIES	123.32
01/31/2019	TEXAS SCENIC COMPANY INC	1999110000111001	6399	USHIO HPL 575W/115X LONG	260.00
01/31/2019	ALPHAGRAPHICS	19992300202990CG	6399	CLASS ADMITS 4000	258.72
01/31/2019	AMAZON COM LLC	1999110000322038	6399	LITTLE GIANT FARM & AG MI	44.19
01/31/2019	AMAZON COM LLC	19991100107110PC	6399	TISSUE PACK	10.84
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	DRY ERASE PACKETS 12 PCS	12.95
01/31/2019	AMAZON COM LLC	19991100110110GP	6399	IRIS USA, INC. TB-24 STAC	41.38
01/31/2019	AMAZON COM LLC	19991100111110SC	6399	SAFETY PROTECTIVE EYEWEAR	19.98
01/31/2019	AMAZON COM LLC	1999110020121033	6399	SIMBR 15 FT EXT INDOOR/OU	16.99
01/31/2019	AMAZON COM LLC	1999210081499025	6499	PLANTERS NUTS VARIETY PAC	8.98
01/31/2019	AMAZON COM LLC	461936CH00199000	6399	SUNNYME WOMEN'S SHORT LON	39.98
01/31/2019	AMAZON COM LLC	4819114020211000	6399	ELECTRONIC COMPONENT FUN	39.98
01/31/2019	AMAZON COM LLC	7149610089599000	6399	DARICE RECTANGLE WOOD PIE	17.40
01/31/2019	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BH 1-17	13.00
01/31/2019	ARBITERSPORTS LLC	199936BH00191AAA	6216	REF ACM BH 1-18	635.00
01/31/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BH 1-18	140.00
01/31/2019	AVINEXT	2409350093299000	6396	PLANAR 22-INCH TOUCHSCREE	2,080.00
01/31/2019	CHAD R BRUGGMAN	199936PW00191AAA	6399	ACADEMYUNIFORMS	549.87
01/31/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	2449110000422000	6397	MICROSCOPE	1,852.50
01/31/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR VARIOUS SCHOOLS	113.34
01/31/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR VARIOUS SCHOOLS	93.72
01/31/2019	RUTHI SHERRILL HERNANDEZ	199911CH00411004	6399	WORLDMARKET12/12	13.73
01/31/2019	MONOGRAMS & MORE	199936BH04391AAA	6399	BADGER CORE TEE BLACK	15.00
01/31/2019	MONOGRAMS & MORE	461936S100399000	6343	CSHS VISORS	144.00
01/31/2019	JACKIE SHOEMAKE	199913EH00199001	6499	COCOLOCO 10/24	43.89
02/04/2019	WELLS FARGO BANK NA	599971B999999000	6521	SER 2009 INTRST ACCT COLL	46,700.00
02/04/2019	BANK OF TEXAS - BOKF, N.A.	599971B799999000	6521	BOND 2017 COLL217UTSB INT	1,233,381.25

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02/04/2019	WELLS FARGO BANK NA	599971R999999000	6511	SER 2009 PRINCIPAL ACCT C	560,000.00
02/04/2019	BANK OF TEXAS - BOKF, N.A.	5999711699999000	6521	BOND 2016 COLL216UTSB INT	1,056,403.13
02/04/2019	WELLS FARGO BANK NA	599971R999999000	6521	SER 2009 INTEREST ACCT CO	21,468.75
02/04/2019	BANK OF TEXAS - BOKF, N.A.	5999710099999000	6599	PAYING AGENT FEE SEMI ANN	1,400.00
02/04/2019	WELLS FARGO BANK NA	599971Y099999000	6521	SER 2010 INTRST ACCT COLL	191,475.00
02/04/2019	UMB BANK NA	599971R799999000	6521	BOND 2017 TAX RFDG BDS SR	856,765.62
02/04/2019	BANK OF TEXAS - BOKF, N.A.	5999711499999000	6521	BOND 2014 COLL214UTSB INT	1,396,168.75
02/04/2019	BANK OF TEXAS - BOKF, N.A.	599971Y299999000	6521	BOND 2012 COLL112UTR INTE	90,775.00
02/04/2019	BANK OF TEXAS - BOKF, N.A.	599971Y699999000	6521	BOND 2016 COLL1216UTR INT	815,487.50
02/04/2019	BANK OF TEXAS - BOKF, N.A.	599971R599999000	6521	BOND 2015 COLL415UTR INTE	748,337.50
02/04/2019	BANK OF TEXAS - BOKF, N.A.	599971Y199999000	6521	BOND 2011 COLL911UT INTER	126,828.13
02/07/2019	CUSTOM FABRICATORS & REPAIRS INC	69138100101990A8	6249	FABRICATE & INSTALL ROOF	-3,782.00
02/07/2019	BCA ELECTRIC LLC	1999510092599065	6397	ELECTRICAL WORK ON SIGN A	1,270.00
02/07/2019	CHICK-FIL-A	461936GA04299000	6499	CHICK-FIL-A MEALS GIRLS B	175.50
02/07/2019	FASTSERV SUPPLY INC	1999340092299062	6319	FOUR BOLTS FOR SHOP	13.92
02/07/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	AIR FILTERS	17.98
02/07/2019	JW PEPPER AND SON INC	199911BD00311003	6399	SPIRIT OF LIBERTY - BAND	50.00
02/07/2019	KURZ & CO	2409350000399000	6341	NOVEMBER/DECEMBER INVOICE	417.25
02/07/2019	KURZ & CO	2409350010599000	6341	NOVEMBER/DECEMBER INVOICE	259.03
02/07/2019	LAKESHORE LEARNING MATERIALS	4619110010411G00	6399	LC648 MATCH IT SP/ENG SEN	20.64
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CINIC-JARR	75.00
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC- KY	75.00
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-KYL	75.00
02/07/2019	NASCO	199911AR00111001	6399	NASCO CANVAS BOARD - 16 I	107.52
02/07/2019	OFFICE DEPOT INC	205911TR101240EH	6399	#8470 EHS SUP TUCKER	52.52
02/07/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	1/27 HEB	25.43
02/07/2019	SCHOLASTIC INC	2059110010124000	6329	#19B5 DOG ON A FROG? INCH	182.00
02/07/2019	SCHOOL SPECIALTY INC	1999110000123031	6399	084900, 2 POCKET FOLDERS-	7.95
02/07/2019	SOUTHERN COMPUTER WAREHOUSE INC	19991100111110ET	6396	HEADPHONES	284.60
02/07/2019	TEACHER'S DISCOVERY	1999110000325033	6399	IB4430EB VOCES ESL/ELD T	499.00
02/07/2019	ZOO SHOW	4619115510211000	6299	1/23/19 ADDITIONAL SHOWS	150.00
02/07/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	18,610.84
02/07/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
02/07/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
02/07/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	8.17
02/07/2019	AMAZON COM LLC	199911SC00111001	6399	INSTANT OCEAN TANK SALT	62.43
02/07/2019	AMAZON COM LLC	1999310004299042	6399	PENTEL HI-POLYMER BLOCK E	59.97

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02/07/2019	AMAZON COM LLC	1999510092599065	6319	OFFICE SUPPLIES	117.66
02/07/2019	AMAZON COM LLC	4619110010411G00	6399	ONLINE ORDER 2 RUGS, 2 BO	557.31
02/07/2019	AMAZON COM LLC	461936CH00199000	6399	KELLY GREEN TIGHTS SIZE M	44.97
02/07/2019	API NATIONAL SERVICE GROUP	1999510092599065	6249	FIRE PANEL REPLACEMENT AT	7,990.00
02/07/2019	STEPHANE ARAUJO	19991300102990CH	6411	M REIM REG6 HUNTSVILL	61.36
02/07/2019	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BH 1-28	13.00
02/07/2019	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BH 1-24	80.00
02/07/2019	BRAZOS VALLEY SOCCER REFEREE ASSOC	199936CK00191AAA	6216	REFEREE FOR BOYS SOCCER S	140.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	002 BLACK LIGHT HEATHER W	45.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	008 STEALTH GRAY RAIN JAC	82.00
02/07/2019	C C CREATIONS LTD	1999110000322038	6499	ART CHARGES	20.00
02/07/2019	C C CREATIONS LTD	1999110000322038	6499	SETUP CHARGE	45.00
02/07/2019	C C CREATIONS LTD	199936DM00399C03	6399	THEATRE SHIRTS 3XL	31.00
02/07/2019	C C CREATIONS LTD	461936UL20199000	6399	RIBBONS, 5TH PLACE, GREEN	19.50
02/07/2019	C C CREATIONS LTD	461936UL20199000	6399	TROPHY-2ND PLACE, 6 "-UIL	25.90
02/07/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	1EMBSD	60.00
02/07/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR SC	172.02
02/07/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	180.46
02/07/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,463.87
02/07/2019	LOWES HOME CENTERS INC	461936CH00199000	6399	MUSICAL SET BUILDING MATE	387.10
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6397	PULLOVER	38.00
02/07/2019	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRES	1,645.83
02/07/2019	TK SALES	1999340092299062	6399	INSTALLATION OF TOILET SE	149.75
02/07/2019	UMB BANK NA	5999710099999000	6599	ADMINISTRATIVE FEES - PAY	400.00
02/07/2019	BLUE BAKER	19991300102990CH	6499	BAKER'S BOX, CAPRESE FOR	10.07
02/07/2019	BLUE BAKER	19991300102990CH	6499	BAKER'S BOX, CLUB BLEU FO	20.15
02/07/2019	CUSTOM FABRICATORS & REPAIRS INC	69138100101990A8	6249	FABRICATE & INSTALL ROOF	3,782.00
02/07/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	QBANK SUBSCRIPTION	100.00
02/07/2019	H&B SUPPLY INC	1999510092599065	6319	OIL FILTERS	95.31
02/07/2019	JASONS DELI	1999410081499025	6499	CATERING FOR MEETINGS FOR	166.76
02/07/2019	JUNIOR ACHIEVEMENT USA	4619130010499000	6499	TEACHER TEAMS JA BOWL-A-T	300.00
02/07/2019	JW PEPPER AND SON INC	199911OR04111041	6399	RUNNING PURCHASE ORDER FO	76.99
02/07/2019	KURZ & CO	2409350010499000	6341	NOVEMBER/DECEMBER INVOICE	326.43
02/07/2019	LAKESHORE LEARNING MATERIALS	4619110010411G00	6399	FF420X READING/WRITING AC	271.78
02/07/2019	LEGO EDUCATION	4619110010811000	6399	LEGO EDUCATION MINDSTORMS	823.90
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-EDD	75.00
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-JAC	75.00

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02/07/2019	OFFICE DEPOT INC	19992300202990CG	6399	POSTAGE STAMPS	250.00
02/07/2019	PETTY CASH-CSHS 003	8659000000300000	6999	1/11 TAMU PARKING	5.41
02/07/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	1/8JULIESCOOKIE	10.00
02/07/2019	PITNEY BOWES RESERVE ACCOUNT	1999	1315	0338912/ACCT 25257841	4,000.00
02/07/2019	SCHOLASTIC INC	199911PK10111032	6329	#55J6 PUGS IN A BUG (FIRE	168.00
02/07/2019	SHERWIN-WILLIAMS CO	1999510092599065	6319	PAINT AND SUPPLIES	212.60
02/07/2019	SKILLS USA INC	8659000000100000	6999	COMPUTER MAINTENANCE TECH	32.00
02/07/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
02/07/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
02/07/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	360412 GAUZE SPONGE 4X4	72.00
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	50111054 ALERT KNEE SUPPO	78.00
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	SHIPPING	18.00
02/07/2019	CHALK'S TRUCK PARTS INC	1999340092299062	6319	STOP SIGNS FOR BUSES	671.16
02/07/2019	CITY OF COLLEGE STATION	1999520099999081	6299	12/18/18 PAVELKA, SCHOOL	358.69
02/07/2019	DRAMATISTS PLAY SERVICES INC	199936DM00199C01	6399	SCRIPTS FOR THE ONE ACT P	217.40
02/07/2019	GROSH BACKDROPS AND DRAPERY	461911DM20311000	6399	NEW YORK SKYLINE LATE FEE	400.00
02/07/2019	HEINEMANN	19991100110110GP	6399	ITEM: DMS0020	30.00
02/07/2019	HOTSY CARLSON EQUIPMENT CO	1999340092299062	6219	WASH BAY REPAIR	1,328.25
02/07/2019	KURZ & CO	2409350000499000	6341	NOVEMBER/DECEMBER INVOICE	37.44
02/07/2019	KURZ & CO	2409350004299000	6341	NOVEMBER/DECEMBER INVOICE	117.36
02/07/2019	KURZ & CO	2409350011099000	6341	NOVEMBER/DECEMBER INVOICE	247.74
02/07/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	TORQUE WRENCH ROD, BLOWER	3,722.56
02/07/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	PP476 MAGNETIC SHELVES	56.98
02/07/2019	LEGO EDUCATION	4619110010811000	6399	SIMPLE AND POWERED MACHIN	369.90
02/07/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	ORCHESTRA INSTRUMENT REPA	35.00
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-SCO	75.00
02/07/2019	NASCO	199911AR00111001	6399	NASCO CANVAS BOARD - 8 IN	38.40
02/07/2019	OFFICE DEPOT INC	199913S481199021	6399	12 PK 1 INCH WHITE BINDER	154.45
02/07/2019	PETTY CASH-CSHS 003	1999110000311003	6399	1/31 SCREENCAST SUPPL	36.00
02/07/2019	PETTY CASH-CSHS 003	199911PE00311003	6399	12/18 HEB SUPPLIES	25.98
02/07/2019	PETTY CASH-CSHS 003	8659000000300000	6999	1/12 LOWES SUPPLIES	35.00
02/07/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6329	1/8 AMAZON	14.73
02/07/2019	PILGER'S TIRE AUTO CENTER	1999510092599065	6319	REPAIR TRACTOR TIRE	33.95
02/07/2019	SKYLINE EQUIPMENT INC	1999510092599065	6319	SWITCH	47.44
02/07/2019	THERAPRO INC	1999330088123031	6399	EVA55104, SPM HOME AUTOSC	56.00
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50

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02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
02/07/2019	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
02/07/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,137.78
02/07/2019	ACTIVITY BASED SUPPLIES	1999116S203110PT	6399	B780257 BALSA W/O STYRO 5	1,712.00
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	51918121 ALERT UNIV WRIST	52.40
02/07/2019	APPLE INC	691581TK112990B2	6397	IPAD WIFI 32GB	5,880.00
02/07/2019	BASTROP ISD	199936GG00191AAA	6412.FEE	ENTRY-AMC-V-GG-BASTROP-2/	600.00
02/07/2019	CROWN PAPER & CHEMICAL INC	1999	1311	DISINFECTING WIPES, CLORO	790.00
02/07/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	131.46
02/07/2019	LAKESHORE LEARNING MATERIALS	4619110010411G00	6399	ESTIMATED SHIPPING/HANDLI	55.63
02/07/2019	LETCO GROUP LLC	1999510092699066	6319	KIDDIE CUSHION	1,766.00
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-BRI	75.00
02/07/2019	MAGNOLIA ISD ATHLETIC DEPT	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-MAGNOLIA-2/	450.00
02/07/2019	MENTORING MINDS LP	2119110010224000	6399	ESCRIBIR COMO ESTRELLAS L	537.75
02/07/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE #7788898203 FOR ST	53.00
02/07/2019	TAMU ATHLETICS	199936PW00191AAA	6412.FEE	ENTRY-AMC-PL-TAMU-2/16/19	720.00
02/07/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
02/07/2019	LINDA L ALDERSON	4619360074891AAA	6216	JUDGE COORDINATOR PAIRING	700.00
02/07/2019	BLUE BAKER	19991300102990CH	6499	BAKER'S BOX, BLT FOR KOET	10.07
02/07/2019	BLUE BAKER	19991300102990CH	6499	BAKER'S BOX, POWDER BLUE	20.15
02/07/2019	DRAMATISTS PLAY SERVICES INC	199936DM00199C01	6399	SHIPPING AND HANDLING	16.18
02/07/2019	EICHELBAUM WARDELL HANSEN POWELL	1999230000399003	6411	REGISTRATION FEE FOR KIM	195.00
02/07/2019	RYAN GOODWYN	199936CS00191APS	6412	MEALS-AMC-SWIM-STATE-2/14	1,176.00
02/07/2019	JOHNSON SUPPLY	1999510092599065	6319	PLUMBING SUPPLIES	189.49
02/07/2019	KURZ & CO	2409350004399000	6341	NOVEMBER/DECEMBER INVOICE	105.02
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-MAT	75.00
02/07/2019	MAGNOLIA HIGH SCHOOL	199936SP00399C03	6412	TOURNAMENT FEES FEB 8 -	235.00
02/07/2019	NASCO	199911AR00111001	6399	MAYCO® JUNGLE GEM™ GLAZE	25.68
02/07/2019	OFFICE DEPOT INC	2059130F101240EH	6399	#8470 EHS SUP TUCKER	52.53
02/07/2019	PETTY CASH-OAKWOOD LIBRARY	1999	1103.201	PETTYCASH201STRTUP	200.00
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	49513010 GATORLYTES 20PKS	62.00
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	2159651 PURELL SANITIZER	14.10
02/07/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000399000	6319	25317701S EVAP EC MTR	348.87
02/07/2019	CENTRAL TEXAS AUTISM CENTER INC	2249310088123000	6299	1/10/19 ROUND TRIP MILEAG	112.52
02/07/2019	CENTRAL TEXAS AUTISM CENTER INC	2249310088123000	6299	12/05/18 ROUND TRIP MILEA	112.52
02/07/2019	CERAMIC STORE OF HOUSTON LLC	1999110000311003	6249	LABOR	40.00
02/07/2019	JASONS DELI	1999210088123031	6499	REFRESHMENTS FOR SPED MEE	109.97

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02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC REG	75.00
02/07/2019	MCKINSTRY ESSENTION LLC	691781CN043990B4	6629	RETRO-COMMISSIONING (RCX)	23,600.00
02/07/2019	NASCO	199911AR00111001	6399	CANSON® MI-TEINTES® PAPER	35.20
02/07/2019	NASCO	199911AR00111001	6399	DYNASTY® WHITE SYNTHETIC	84.44
02/07/2019	NEXADENTAL	205911HE81124000	6399	DENTAL KITS (EACH KIT NEE	356.40
02/07/2019	PETTY CASH-CSHS 003	1999120000399003	6399	1/31 SWIVEL REPLACEME	79.00
02/07/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	1/22 HEB SNACKS	41.99
02/07/2019	SCHOLASTIC INC	199911PK10111032	6329	#57B5 PETE THE CAT PHONIC	172.80
02/07/2019	SCHOLASTIC INC	199961PK81199032	6329	#14R5 iDI HOLA! CLUB LEO	38.40
02/07/2019	BUREAU OF ED & RESEARCH-DNUV#42701	1999120000399003	6411	REGISTRATION FEE FOR TINA	269.00
02/07/2019	CMC STEEL FABRICATORS INC	1999510092699066	6319	GROUNDS SUPPLIES	590.50
02/07/2019	EDUCATION SERVICE CENTER REGION 6	19991300102990CH	6411	MATH DANCE: WHOLE BODY MA	175.00
02/07/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	530.82
02/07/2019	GULF COAST BOILER SERVICE CO	1999510092599065	6299	SERVICE CALL BOILER ISSUE	690.00
02/07/2019	GULF COAST BOILER SERVICE CO	69138100041990A8	6639	POOL BOILER REPLACEMENT @	35,520.05
02/07/2019	KURZ & CO	2409350000199000	6341	NOVEMBER/DECEMBER INVOICE	477.13
02/07/2019	KURZ & CO	2409350010899000	6341	NOVEMBER/DECEMBER INVOICE	268.33
02/07/2019	LAKESHORE LEARNING MATERIALS	19991150102110CH	6399	DOT & LEARN MARKERS	10.44
02/07/2019	LAKESHORE LEARNING MATERIALS	4619110010411G00	6399	AW447 CLASSIC GLOBE 2	94.98
02/07/2019	LEGO EDUCATION	4619110010811000	6399	LEGO MINDSTORM EXPANSION	219.90
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-DEM	75.00
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-DWI	75.00
02/07/2019	NASCO	199911AR00111001	6399	AMACO® LEAD-FREE LOW-FIRE	19.44
02/07/2019	PETTY CASH-CSHS 003	8659000000300000	6999	1/14 HEB SUPPLIES	25.24
02/07/2019	PETTY CASH-CSHS 003	8659000000300000	6999	11/1 HEB SUPPLIES	17.30
02/07/2019	READFIELD MEATS INC	1999110000122038	6399	MEAT SUPPLIES FOR POULTRY	184.98
02/07/2019	SCHAEFFER MANUFACTURING COMPANY	1999340092299062	6311	SPECIALIZED OIL FOR BUSES	1,033.46
02/07/2019	SCHOLASTIC INC	199961PK81199032	6329	ITEM #39RS PAQUETE BILING	230.00
02/07/2019	SHERWIN-WILLIAMS CO	1999510092599065	6319	PAINT AND SUPPLIES	263.63
02/07/2019	THERAPRO INC	1999330088123031	6399	EVA1418, PDMS-2 RECORD BO	90.00
02/07/2019	THERAPRO INC	1999330088123031	6399	EVA55147, SPM-P HOME AUTO	56.00
02/07/2019	UNIVERSITY OF TEXAS	19991300111990SC	6411	REGIS - DUNGAN	75.00
02/07/2019	WET N WILD SPLASHTOWN	7139610089799000	6412	PRE PAID PARKING	100.00
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
02/07/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	235,212.86
02/07/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
02/07/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	SAND	64.00

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02/07/2019	AMAZON COM LLC	1999310004299042	6399	3 PK QUAD FILLER PAPER 10	8.23
02/07/2019	AMAZON COM LLC	4619110010411G00	6399	ONLINE ORDER FOR INSTR SU	556.36
02/07/2019	AMAZON COM LLC	461911DM20311000	6399	SUPER MARIO BROS PLASTIC	5.93
02/07/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	112.87
02/07/2019	ARBITERSPORTS LLC	199936BH04191AAA	6216	REF CSMS BH 1-28	380.00
02/07/2019	ARBITERSPORTS LLC	199936GH04191AAA	6216	REF CSMS GH 1-24	380.00
02/07/2019	AVINEXT	1999530072699TTK	6399	SPS-FAN FOR HP ELITEBOOK	34.14
02/07/2019	BRAZOS VALLEY SOCCER REFEREE ASSOC	461936SO93491A01	6216	REFEREE FEE FOR GIRLS SOC	1,350.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6397	MAX WOOD FILLED IN GROUND	89.95
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	002 BLK/WHT HOVR SONIC 2	80.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	PURPLE ESSENTIAL TEE	716.40
02/07/2019	C C CREATIONS LTD	461936BL00399000	6399	ART CHARGE	60.00
02/07/2019	C C CREATIONS LTD	461936UL20199000	6399	RIBBONS, 4TH PLACE, YELLO	19.50
02/07/2019	CHRISTOPHER COLLINS	199936BB00191AAA	6412	DAIRY QUEEN 2/5	102.00
02/07/2019	JILL R CONLIN	8659000000300000	6999	ROBOTEVENTSREG1/28	150.00
02/07/2019	GINGER DANIEL	1999130004299042	6411	F REIM SAT TCTELA	124.15
02/07/2019	JENNIFER J DAY	1999130004199041	6411	M ADV SANANT - TMEA	197.33
02/07/2019	ENTERPRISE RENT A CAR	199936UL00199C01	6412	CAR RENTAL FOR UIL STATE	149.00
02/07/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	614.77
02/07/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	220.41
02/07/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR SC	219.09
02/07/2019	LOWES HOME CENTERS INC	1999110000122038	6399	SUPPLIES FOR PRINCIPLES O	132.52
02/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHEETROCK	109.88
02/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	WATER HEATER BLANKET	101.10
02/07/2019	LOWES HOME CENTERS INC	205911OF81124000	6399	SK SAND FOR SANDBOX	45.86
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6397	8454 J AMERICA SHERPA ZIP	140.00
02/07/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6398	ADOBE CREATIVE CLOUD FOR	1,452.00
02/07/2019	WORTHINGTON DIRECT LLC	199911CZ00111001	6399	SHIPPING	125.92
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	684019 ELASTIC STRIP	7.80
02/07/2019	CEREBELLUM CORPORATION	1999120000199001	6399	ESTIMATED SHIPPING/HANDLI	8.75
02/07/2019	ERIC D EAKS	19993600001990CA	6412	MEALS-UIL STATE-AMC&CSHS-	540.00
02/07/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	147.01
02/07/2019	GROSH BACKDROPS AND DRAPERY	461911DM20311000	6399	SANTAS WORKSHOP LATE FEE	400.00
02/07/2019	JUNIOR ACHIEVEMENT USA	4619130010299000	6499	BOWL-A-THON 5 MEMBER AM T	100.00
02/07/2019	LAKESHORE LEARNING MATERIALS	4619110010411G00	6399	LL961 TEACHING PHONEMIC A	24.77
02/07/2019	NASCO	199911AR00111001	6399	MAYCO® ELEMENTS™ GLAZE -	80.24
02/07/2019	NEXADENTAL	205911HE81124000	6399	SHIPPING	44.64

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02/07/2019	PASF OF TEXAS	199936PF00199C01	6412	CONTEST REGISTRATION FEES	108.00
02/07/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	1/15 HEB SNACKS	13.44
02/07/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	1/29 SONIC DRINKS	29.74
02/07/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	CLASSROOM SUPPLIES	89.55
02/07/2019	SKILLS USA INC	8659000000100000	6999	3D VISUALIZATION & ANIMAT	360.00
02/07/2019	AMAZON COM LLC	1999110000111001	6399	BIRDROCK HOME ADJUSTABLE	299.96
02/07/2019	AMAZON COM LLC	1999110000111001	6399	SAFCO PRODUCTS ZENERGY BA	322.11
02/07/2019	AMAZON COM LLC	19991100102110CH	6399	PLASTIC CANVAS #7 CIRCLE,	7.95
02/07/2019	AMAZON COM LLC	1999110011021033	6399	HUE ANIMATION STUDIO (BLU	299.75
02/07/2019	AMAZON COM LLC	199911SC00111001	6399	STUDENT LAB MANUAL FOR AR	19.95
02/07/2019	AMAZON COM LLC	199936DM00199C01	6399	QIVANGE MAKEUP BRUSHES SE	17.99
02/07/2019	AMAZON COM LLC	461936CH00199000	6399	KANGAROOS DELUXE BLACK PI	65.94
02/07/2019	AMAZON COM LLC	7149610089599000	6399	JPSOR 600 PCS GEMS ACRYLI	7.79
02/07/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GH 1-22	140.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	001 BLACK WHITE QUALIFIER	440.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	091 CARB HEA SHORTSLEEVE	468.00
02/07/2019	C C CREATIONS LTD	461936BL00399000	6399	DRILL TEAM CONTEST SHIRTS	1,560.25
02/07/2019	GINGER DANIEL	1999130004299042	6411	M REIM SAT TCTELA	198.36
02/07/2019	DECKER EQUIPMENT INC	4619110020211000	6399	DH12 RUBBER DOOR STOPS	39.75
02/07/2019	ENTERPRISE RENT A CAR	199936SP00199C01	6412	SUV RENTAL FOR JAN 18-19	226.00
02/07/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,202.80
02/07/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	171.38
02/07/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	132.99
02/07/2019	WENDY HINES	461936GH93491A01	6399	KING DOLLAR 1/25	31.25
02/07/2019	JEREMY LOCKE	461936BB93491A03	6395	XGRAIN/HERO247SUPPLY	720.00
02/07/2019	NAPA AUTO PARTS	1999510092599065	6319	OIL FILTERS	17.98
02/07/2019	MEGAN SYMANK	461936GH93491A03	6499	SBOWLINGCAKES1/29	228.00
02/07/2019	WORTHINGTON DIRECT LLC	199911CZ00111001	6399	4' X 6' ALUMINUM FRAME WH	214.65
02/07/2019	SCHOLASTIC INC	2059110010124000	6329	#57B5 PETE THE CAT PHONIC	187.20
02/07/2019	SCHOOL SPECIALTY INC	1999110000123031	6399	#1531873, TANGLE THERAPY	19.10
02/07/2019	SHSU POWERLIFTING	199936PW00191AAA	6216	JUDGES 1/16/19	1,200.00
02/07/2019	THERAPRO INC	1999330088123031	6399	EVA4246, THS-R MANUSCRIPT	80.00
02/07/2019	THERAPRO INC	1999330088123031	6399	EVA55105, SPM, MAIN CLASS	56.00
02/07/2019	TIGER CLUB	199936SB00191AAA	6497	AMC SOFTBALL BANNERS (3)	120.00
02/07/2019	UT ARLINGTON APSI	199936AR00399C03	6411	REGISTRATION FOR CANDIS O	525.00
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
02/07/2019	TRIDOC LP	1999	2159	DED:0328 ACT INTERN	203.00

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02/07/2019	SOUTHERN TIRE MART LLC	1999340092299062	6319	ONE SET OF BUS TIRES	2,070.00
02/07/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6249	DEPOT REPAIR AT FLAT RATE	470.00
02/07/2019	TEXAS DEPT OF LICENSING/REGULATION	1999510092599065	6299	BOILER INSPECTIONS	420.00
02/07/2019	THERAPRO INC	1999330088123031	6399	EVA40105, WRAVMA, MATCHIN	81.30
02/07/2019	UIL MUSIC REGION 8	199936CH00399C03	6412	UIL SOLO & ENSEMBLE - FEB	603.00
02/07/2019	WACO CONNALLY HIGH SCHOOL	199936DM00399C03	6412	THEATRE CLINIC - FEB 23 -	225.00
02/07/2019	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
02/07/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
02/07/2019	AMAZON COM LLC	1999110000411004	6397	STUDENT CLASSROOM SUPPLIE	154.05
02/07/2019	AMAZON COM LLC	1999110011021033	6399	DREAMBUILDER TOY UPGRADE	15.80
02/07/2019	AMAZON COM LLC	1999110011021033	6399	KLUTZ LEGO MAKE YOUR OWN	20.89
02/07/2019	AMAZON COM LLC	4619230010899000	6399	SPRINGER ROLLING MESSAGE	209.99
02/07/2019	AMAZON COM LLC	461936CH00199000	6399	PILL BOX CHEF CAP	63.92
02/07/2019	AMAZON COM LLC	7149610089599000	6399	ELMER'S LIQUID SCHOOL GLU	16.52
02/07/2019	SOUTHERN COMPUTER WAREHOUSE INC	1999110010925033	6396	KENSINGTON HI-FI HEADPHON	169.60
02/07/2019	STERICYCLE INC	1999510092499064	6299	MEDICAL WASTE DISPOSAL	49.82
02/07/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6249	TEST TUNE AND REPROGRAM	45.00
02/07/2019	UNIVERSITY OF TEXAS	19991300111990SC	6411	REGIS - SHEPARD	75.00
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
02/07/2019	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
02/07/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	242.91
02/07/2019	AMAZON COM LLC	1999110000111001	6399	KFI SEATING BISTRO HEIGHT	260.14
02/07/2019	AMAZON COM LLC	1999110010223031	6399	GLITTER 12 PK	8.99
02/07/2019	AMAZON COM LLC	19991100107110PC	6399	DRY ERASE PCK SLVS	22.99
02/07/2019	AMAZON COM LLC	199936DM00199C01	6399	MEHRON MAKEUP LIQUID FACE	6.95
02/07/2019	AMAZON COM LLC	461911DM20311000	6399	OPTOMA 1080P SHORT THROWI	739.99
02/07/2019	AMAZON COM LLC	461911DM20311000	6399	SUPER MARIO CARDBOARD STA	37.49
02/07/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES-CLIPBO	42.95
02/07/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 1-25	15.60
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	TAC STEALTH BEANIE 2.0	479.76
02/07/2019	C C CREATIONS LTD	1999110000322038	6499	LANYARD FOR CTE CSHS	638.60
02/07/2019	C C CREATIONS LTD	1999110000422038	6399	LANYARD FOR CTE CVHS	638.60
02/07/2019	C C CREATIONS LTD	1999110000422038	6399	SETUP CHARGE	45.00
02/07/2019	C C CREATIONS LTD	461911OR20111000	6399	ASI SMALL HIT SPORTS PACK	800.00
02/07/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	PRO WRIST BAND	10.00
02/07/2019	CUMMINS SOUTHERN PLAINS LLC	1999530072699TTK	6299	LOAD BANK TEST 2 HOUR	737.00

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02/07/2019	FOLLETT SCHOOL SOLUTIONS INC	4819120510599000	6329	SEE ATTACHED LIST	449.38
02/07/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	6,168.07
02/07/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR SC	665.89
02/07/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	2,479.88
02/07/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SC	176.00
02/07/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	170.02
02/07/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	280.14
02/07/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	178.69
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	ADIDAS SHOES	224.00
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	PANTS BLACK	230.65
02/07/2019	NAPA AUTO PARTS	1999340092299062	6319	HEAD LIGHTS AND MISC BUS	406.40
02/07/2019	EDWARD F STRICKER	1999340092299062	6311	CIRCLEK FUEL 1/24	50.21
02/07/2019	AMANDA WILLIAMS	19991300107990PC	6411	M ADV SAT TMEA	196.04
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	50111055 ALERT KNEE SUPPO	52.00
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	50111056 ALERT KNEE SUPPO	52.00
02/07/2019	CIRCLE D NURSERIES LLC	1999510092699066	6319	LIVE OAK	325.00
02/07/2019	CYPRESS-FAIRBANKS ISD	199936BR00391AAA	6412.FEE	ENTRY-CSHS-BTR-CYRIDGE HS	100.00
02/07/2019	DEMCO INC	1999120004299042	6399	LBL PROTECTORS, BK COVER,	327.72
02/07/2019	JOHNSON PLASTICS PLUS	4819112800311000	6399	ROWMARK COLOR HUES GLOSS/	71.25
02/07/2019	KURZ & CO	2409350010199000	6341	NOVEMBER/DECEMBER INVOICE	390.60
02/07/2019	LAKESHORE LEARNING MATERIALS	19991100102110CH	6399	SMILEY STARS STICKER PACK	15.19
02/07/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	EE786 TAPE CENTER 1 7/8	47.49
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-TRE	75.00
02/07/2019	NASCO	199911AR00111001	6399	ELMER'S® PAINTERS® FINE-T	10.80
02/07/2019	OFFICE DEPOT INC	199913S481199021	6399	SHEET PROTECTORS	4.78
02/07/2019	OFFICE DEPOT INC	461912LI20199000	6399	XEROX VITALITY COLORS MUL	5.92
02/07/2019	TAEA HEADQUARTERS	199913AR00399003	6495	TAEA MEMBERSHIP - OBERDOR	374.00
02/07/2019	TAEA VISUAL ART SCHOLASTIC EVENT	199936AR00199C01	6412	ENTRY FEES FOR VASE COMPE	1,003.00
02/07/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6249	ESTIMATED SHIPPING/HANDLI	8.00
02/07/2019	YANKEE CANDLE COMPANY INC, THE	8659000000300000	6999	MAIN ORDER - MP00212936	405.60
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	85.00
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	212.05
02/07/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
02/07/2019	AMAZON COM LLC	7149610089599000	6399	US ART SUPPLY 24-PACK OF	18.96
02/07/2019	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS GH 1-24	140.00
02/07/2019	AVINEXT	1999530072699TTK	6399	C2G 9.8FT USB A/A EXT CBL	80.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	670 D MAR/WH DRY 2 IN1 CO	378.00

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02/07/2019	C C CREATIONS LTD	1999110000122038	6499	LANYARD FOR CTE AMCHS	638.60
02/07/2019	ENTERPRISE RENT A CAR	199936SP00199C01	6412	VAN RENTAL FOR CHURCHILL	243.10
02/07/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	382.89
02/07/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR SC	204.17
02/07/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,386.32
02/07/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR SC	211.14
02/07/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUND SUPPLIES	328.68
02/07/2019	LOWES HOME CENTERS INC	1999530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	38.01
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	ADIDAS PURE SHOE	56.00
02/07/2019	SPRINT CORPORATION	1999510092299062	6299	JAN 19 BUS FLEET GPS	2,200.00
02/07/2019	SPRINT CORPORATION	1999510092699066	6299	GROUND GPS	380.00
02/07/2019	T E A M SOLUTIONS INC	69138100748990A8	6639	UPGRADE HVAC CONTROLS SYS	36,646.00
02/07/2019	TEACHING SYSTEMS INC	4109110099911063	6321	276-4811 V5 ROBOT BATTERY	249.95
02/07/2019	AMAZON COM LLC	1999110000423031	6399	CUISINART PROGRAMMABLE CO	52.15
02/07/2019	AMAZON COM LLC	1999110010223031	6399	WASHABLE PAINT	15.33
02/07/2019	AMAZON COM LLC	19991100111110SC	6399	LEARNING RESOURCES VOWEL	18.69
02/07/2019	AMAZON COM LLC	19991100111110SC	6399	RAYMOND GEDDES HAPPY B-DA	13.00
02/07/2019	AMAZON COM LLC	1999210081199021	6399	SURGE PROTECTOR POWER STR	21.98
02/07/2019	AMAZON COM LLC	1999330004299042	6399	HYDROCORTISONE OINTMENT	6.69
02/07/2019	AMAZON COM LLC	199936DM00199C01	6399	ELIACE 50 PAIRS OF STYLE	15.18
02/07/2019	AMAZON COM LLC	199936DM00199C01	6399	MEHRON MAKEUP CLOWN WHITE	7.53
02/07/2019	AMAZON COM LLC	461911DM20311000	6399	CIBOWARES 9" BAMBOO CHOPS	26.98
02/07/2019	AMAZON COM LLC	7149610089599000	6399	E4HATS US NAVY TOP GUN FI	21.99
02/07/2019	ARBITERSPORTS LLC	199936GH00391AAA	6216	REF CSHS GH 1-22	535.00
02/07/2019	ARBITERSPORTS LLC	199936SO00391AAA	6216	REF CSHS SO 1-8	150.00
02/07/2019	AVINEXT	199911I1201110ET	6399	6FT LIGHTNING TO USB CHAR	140.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	001 BLACK STEEL WOMENS CO	149.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	CUSTOM SHORT	119.85
02/07/2019	C C CREATIONS LTD	1999110000122038	6499	FREIGHT	112.00
02/07/2019	KIM FOSTER-RODGERS	199936BD00399C03	6412	F REIM ORLANDOCHAPERO	58.80
02/07/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR SC	212.13
02/07/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR SC	234.01
02/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	620.30
02/07/2019	DANIEL MARSHALL	461936CT93491A01	6399	CROWNTROPHIES1/24	343.20
02/07/2019	MONOGRAMS & MORE	4619110004211000	6399	BOWL - A - THON BOBCAT B	145.00
02/07/2019	MONOGRAMS & MORE	461936CS93491A01	6399	SET UP	45.00
02/07/2019	BRIGHTMINDS FOUNDATION, INC	1999410074799047	6399	LEMONADE DAY BCS SPONSORS	500.00

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02/07/2019	CENTRAL TEXAS AUTISM CENTER INC	2249310088123000	6299	1/10/19 ON SITE CONSULT-	1,000.00
02/07/2019	EDUCATION SERVICE CENTER REG 6	1999340092299062	6219	SCHOOL BUS DRIVER CERTIFI	730.00
02/07/2019	EICHELBAUM WARDELL HANSEN POWELL	199913BL00391003	6411	REGISTRATION FEE FOR JENN	195.00
02/07/2019	JW PEPPER AND SON INC	199911BD00311003	6399	BRAVURA & FLYING COLORS M	179.00
02/07/2019	LAURA KISZKIEL	8659000000300000	6999	SENIOR AD REFUND -	115.00
02/07/2019	KURZ & CO	2409350011199000	6341	NOVEMBER/DECEMBER INVOICE	286.81
02/07/2019	KURZ & CO	2409350020399000	6341	NOVEMBER/DECEMBER INVOICE	271.55
02/07/2019	LAKESHORE LEARNING MATERIALS	4619110010411G00	6399	FF374 SPANISH FILE FOLDER	28.90
02/07/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	MISCELLANEOUS CLASSROOM I	160.10
02/07/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	56.48
02/07/2019	OFFICE DEPOT INC	461912LI20199000	6399	ASTROBRIGHTS 8.5 X 11 CAR	21.51
02/07/2019	SCHOLASTIC INC	2059110010124000	6329	#4J6 THE BERENSTEIN BEARS	241.28
02/07/2019	SCHOLASTIC INC	2059110010124000	6329	#55J6 PUGS IN A BUG (FIRE	182.00
02/07/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999340092299062	6219	DOT PHYSICALS AND PRE-EMP	7,705.00
02/07/2019	SUNOCO LLC	1999340092299062	6311	FUEL FOR BUSES 90107672	13,701.67
02/07/2019	TAEA HEADQUARTERS	199913AR00399003	6495	TAEA MEMBERSHIP - SELLERS	255.00
02/07/2019	TEXAS CITY ISD	199936SP00199C01	6412	ENTRY FEES FOR TEXAS CITY	325.00
02/07/2019	ZOO SHOW	461911S510211000	6299	1/24/19 1ST SHOW AND MILE	349.00
02/07/2019	ZOO SHOW	19991100110110GP	6299	3 ZOO PROGRAM SHOWS ON 02	550.00
02/07/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
02/07/2019	AMAZON COM LLC	1999110010223031	6399	DOUGH EXTRUDERS	12.42
02/07/2019	AMAZON COM LLC	1999110010223031	6399	DRY ERASE BOARDS	12.49
02/07/2019	AMAZON COM LLC	1999110010223031	6399	WIGGLY EYES	5.22
02/07/2019	AMAZON COM LLC	19991100107110PC	6399	JCK SPLITTR	9.93
02/07/2019	AMAZON COM LLC	1999210081199021	6399	EXTENSION CORD REEL	20.25
02/07/2019	AMAZON COM LLC	1999610081299023	6399	FLEXISPOT STANDARD DESK M	45.99
02/07/2019	AMAZON COM LLC	461911DM20311000	6399	MORPH PIGGY BACK GREEN CO	44.99
02/07/2019	AMAZON COM LLC	7149610089599000	6399	SAMSILL ECONOMY TRANSPARE	11.99
02/07/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BH 1-25	120.00
02/07/2019	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BH 1-28	60.00
02/07/2019	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS BH 1-24	120.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	001 BLACK METALLIC SIDELI	30.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	010 BLK/WHT SHORT SLEEVE	54.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	VINTAGE CAPS	538.20
02/07/2019	C C CREATIONS LTD	199936DM00399C03	6399	THEATRE SHIRTS 2XL	44.25
02/07/2019	C C CREATIONS LTD	461936UL20199000	6399	RIBBONS, 2ND PLACE, RED-U	19.50
02/07/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	MONTHLY FIRE ALARM MONITO	946.00

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02/07/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	247.78
02/07/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,567.15
02/07/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	67.84
02/07/2019	NICOLE JESKE	1999530072699TTK	6411	M REIM JAN 2019	67.28
02/07/2019	LOWES HOME CENTERS INC	199936DM00399C03	6399	MATERIALS/SUPPLIES FOR MU	417.20
02/07/2019	LOWES HOME CENTERS INC	2059110F81124000	6399	PC SHELVING FOR STORAGE U	114.63
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	BADGER 7644 CONTENDER JAC	41.98
02/07/2019	AMAZON COM LLC	19991100110110GP	6399	4108 GREAT NORTHERN POPCO	159.96
02/07/2019	AMAZON COM LLC	199936DM00199C01	6399	MEHRON SETTING POWDER	8.99
02/07/2019	AMAZON COM LLC	4819111711011000	6397	KIDKRAFT 2 IN 1 ACTIVITY	99.99
02/07/2019	AVINEXT	1999530072699TTK	6399	VESA MOUNT ADAPTERS FOR M	105.00
02/07/2019	JENNIFER BROWN	1999530072699TTK	6411	M REIM JAN 2019	57.13
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CT00191AAA	6399	NIKE SHOES	165.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4619360093491A01	6399	MABL BLEND L/S TEE	936.00
02/07/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	6EMB1L	12.00
02/07/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	711.54
02/07/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	179.30
02/07/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,154.40
02/07/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR SC	230.69
02/07/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	291.15
02/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	ELECTRICAL SUPPLIES	34.55
02/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PLUMBING SUPPLIES	57.54
02/07/2019	LOWES HOME CENTERS INC	4819112010911000	6397	WEATHERSHEILD EXTERIOR PA	2.99
02/07/2019	LOWES HOME CENTERS INC	8659000000100000	6999	ORGANIZATION MATERIALS FO	208.82
02/07/2019	MONOGRAMS & MORE	199936CT00191AAA	6399	SHORTS MAROON	117.00
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	BADGER JACKET BLACK	251.88
02/07/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL	305.00
02/07/2019	ALPHAGRAPHICS	19992300105990RP	6399	LETTERHEAD #10 ENVELOPES/	98.00
02/07/2019	AMAZON COM LLC	1999330004299042	6399	BACITRACIN ZINC OINTMENT	9.99
02/07/2019	AMAZON COM LLC	1999610081299023	6399	FLEXISPOT M3B STANDING DE	561.98
02/07/2019	AMAZON COM LLC	4619110010811000	6399	GENIUS HOUR CLASSROOM SUP	555.47
02/07/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SO 1-8	5.20
02/07/2019	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BH 1-24	13.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	001 BLACK STEEL SQUAD WOV	1,548.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	004 BLACK IVORT HOVR SONI	640.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	019 CHARCOAL FULL HEATHER	460.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	NIKE ORDEM V SOCCER BALL	600.00

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02/07/2019	C C CREATIONS LTD	461911OR20111000	6399	ESTIMATED SHIPPING/HANDLI	110.00
02/07/2019	C C CREATIONS LTD	461936UL20199000	6399	MEDAL, GOLD UIL MEDAL JDS	120.00
02/07/2019	C C CREATIONS LTD	461936UL20199000	6399	TROPHY-3RD PLACE, 4 "-UIL	23.90
02/07/2019	ENTERPRISE RENT A CAR	199936CH00199C01	6412	CAR RENTAL FOR CHOIR AREA	156.00
02/07/2019	ENTERPRISE RENT A CAR	199936SP00399C03	6494	SUV RENTAL FOR CHAD LEHRM	203.78
02/07/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,490.69
02/07/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR SC	239.31
02/07/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	261.08
02/07/2019	RHONDA L GRAY	1999130004299042	6411	F REIM SAT TCTELA	117.21
02/07/2019	LOWES HOME CENTERS INC	1999340092299062	6319	MICROWAVE OVEN FOR BREAK	463.42
02/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	DRAIN PARTS	117.54
02/07/2019	LOWES HOME CENTERS INC	2059117811124000	6399	SC/HARRISON JAN CLASS SUP	40.70
02/07/2019	LOWES HOME CENTERS INC	2409350020399000	6319	PARTS FOR OAKWOOD FREEZER	0.84
02/07/2019	LOWES HOME CENTERS INC	4819112010911000	6397	VALSPAR PRIMER	0.51
02/07/2019	SPRINT CORPORATION	1999510092399063	6256	PUR PHONES JAN 2019	87.13
02/07/2019	MEGAN SYMANK	461936GH93491A03	6395	AMAZON UNIFORMS	169.80
02/07/2019	TEACHING SYSTEMS INC	4109110099911063	6321	276-4840 V5 SMART MOTOR 3	1,399.60
02/07/2019	THORN MUSIC INC	691781CH043990B4	6395	CHOIR SUPPLIES	818.98
02/07/2019	US GAMES	19991100105110RP	6399	82170 HOOPS	113.58
02/07/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	12.64
02/07/2019	HULLBALOOS BOUNCE/ DNU/ 17215	461936BD20399000	6269	BOUNCE HOUSE RENTAL FOR F	-149.00
02/07/2019	AMERICAN TIRE DISTRIBUTORS INC	1999510092599065	6319	TIRES FOR T-1	667.60
02/07/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	COMPRESSOR	761.00
02/07/2019	CENTRAL TEXAS AUTISM CENTER INC	2249310088123000	6299	12/05/18 ON SITE CONSULT-	1,000.00
02/07/2019	AMAZON COM LLC	1999110000111001	6399	FLASH FURNITURE HERCULES	307.48
02/07/2019	AMAZON COM LLC	1999110010223031	6399	PLAY DOUGH	20.99
02/07/2019	AMAZON COM LLC	19991100107110PC	6399	MRKS 12 PK	7.48
02/07/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 1-18	15.60
02/07/2019	AVINEXT	19991111201110ET	6399	10 IN LIGHTNING CHARGING	160.00
02/07/2019	BATTERIES PLUS	1999340092299062	6319	BATTERY FOR FORK LIFT AND	142.85
02/07/2019	C C CREATIONS LTD	199936DM00399C03	6399	THEATRE SHIRTS S(7) M(25)	624.00
02/07/2019	C C CREATIONS LTD	461936BG93491A01	6399	NAME PLATES	10.00
02/07/2019	CDW GOVERNMENT LLC	1999530072699TTK	6399	BROTHERS ADS-2400N SCANNE	249.00
02/07/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,367.21
02/07/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	149.28
02/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP TOOLS	33.13
02/07/2019	LOWES HOME CENTERS INC	7149610089599000	6399	SUPPLIES FOR KIDS KLUB	153.93

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02/07/2019	MONOGRAMS & MORE	199936CT00191AAA	6399	SHORT BLACK	9.00
02/07/2019	CEREBELLUM CORPORATION	1999120000199001	6399	UNDERSTANDING THE WORLD R	179.70
02/07/2019	HUGHES SUPPLY INC	1999510092599065	6319	TOILET SPUD	45.48
02/07/2019	JW PEPPER AND SON INC	199911OR00111001	6399	VARIOUS MUSIC 2018-2019	174.99
02/07/2019	LAKESHORE LEARNING MATERIALS	19991150102110CH	6399	MAGNET CARS - SET OF 4	14.24
02/07/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	EE787 TAPE CENTER 1/2"	28.49
02/07/2019	LEGO EDUCATION	4619110010811000	6399	LEGO EDUCATION WE DO 2.0	395.90
02/07/2019	JACOB MAXWELL	461936BF93491A03	6499	BJ 'S 11/15	546.85
02/07/2019	NASCO	199911AR00111001	6399	SCRATCH-ART® WHITE PAPER	34.96
02/07/2019	PASF OF TEXAS	199936PF00199C01	6412	CONVENTION REGISTRATION F	182.00
02/07/2019	PETTY CASH-CSHS 003	8659000000300000	6999	1/24 LOWES SUPPLIES	12.46
02/07/2019	PETTY CASH-SPRING CREEK 111	461911ST11111000	6399	12/5 AMAZON	11.25
02/07/2019	SCHOOL NURSE SUPPLY INC	1999330088123031	6397	# 29727 MAICO MA25E PORTA	956.04
02/07/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	POSTERBOARD FOR BACK WORK	33.23
02/07/2019	SCHOOL SPECIALTY INC	1999110000123031	6399	1531872, TANGLE FUZZIES	8.70
02/07/2019	SOUTHERN COMPUTER WAREHOUSE INC	19991100111110ET	6396	RETURN HEADPHONES	-339.20
02/07/2019	SUNOCO LLC	1999340092299062	6311	INV 90107673 FUEL FOR BU	7,746.54
02/07/2019	TAMU ATHLETICS	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-TAMU-2/16/1	880.00
02/07/2019	TEMPLE ISD	199936BR00391AAA	6412.FEE	ENTRY-CSHS-BR-TEMPLE-3/2/	300.00
02/07/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999340092299062	6248	REPAIRED WALKIE TALKIE	363.00
02/07/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
02/07/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	99,129.96
02/07/2019	ADVANCED FILTRATION PRODUCTS LLC	1999510092599065	6319	PROPOSAL # 000186698	6,162.31
02/07/2019	BCA ELECTRIC LLC	1999510092599065	6249	ELECTRICAL RUN TO NEW BAS	1,360.00
02/07/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	138.85
02/07/2019	CHALK'S TRUCK PARTS INC	1999340092299062	6319	SWITCHES FOR BUSES	596.00
02/07/2019	CITY OF COLLEGE STATION	4619110010799000	6412	FIELD TRIP ADAMSON LAGOON	187.50
02/07/2019	CITY OF COLLEGE STATION	19995200111990SC	6299	12/21/18 ALANIZ 2HRS - SP	136.22
02/07/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	223.60
02/07/2019	HULLABALOOS BOUNCE/ DNU/ 17215	461936BD20399000	6269	BOUNCE HOUSE RENTAL FOR F	149.00
02/07/2019	JUNIOR ACHIEVEMENT USA	4619230004299000	6499	TEACHER TEAM BOWL A THON	150.00
02/07/2019	KURZ & CO	2409350010999000	6341	NOVEMBER/DECEMBER INVOICE	391.20
02/07/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	BRAKE DRUMS AND FILTERS	1,700.16
02/07/2019	NASCO	199911AR00111001	6399	AMACO® LEAD-FREE F-SERIES	11.56
02/07/2019	OFFICE DEPOT INC	1999	1311	ELMER'S OFFICE STRENGTH G	586.00
02/07/2019	OFFICE DEPOT INC	19991100102110CH	6399	DOME NOTARY PUBLIC BOOK	12.79

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02/07/2019	OFFICE DEPOT INC	19991100102110CH	6399	USPS FOREVER STAMPS, COIL	100.00
02/07/2019	OFFICE DEPOT INC	19991100102110CH	6399	WHITE ADDRESS LABELS 1' X	17.64
02/07/2019	OFFICE DEPOT INC	4619110010811000	6399	551312 - CLEAR DRAWER STO	102.84
02/07/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	1/29 GIRL SCOUTS	32.00
02/07/2019	PETTY CASH-SPRING CREEK 111	461900LI11100000	5749	1/18 TRACYLANG REIM	17.95
02/07/2019	THERAPRO INC	1999330088123031	6399	SHIPPING	58.19
02/07/2019	UIL MUSIC REGION 8	461936BD00399000	6412	CONTEST - FEB 8 -AMCHS	189.00
02/07/2019	UNIVERSITY INTERSCHOLASTIC LEAGUE	199936BF00191APS	6299	AMC VS WHITEHOUSE	1,401.76
02/07/2019	WARD'S NATURAL SCIENCE EST INC	199911SC00111001	6399	PGLO BACTERIAL TRANSFORMA	99.09
02/07/2019	ZOO SHOW	461911S510211000	6299	1/23/19 1ST SHOW AND MILE	349.00
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	404.63
02/07/2019	TRELLIS COMPANY	1999	2159	DED:0327 TG	136.57
02/07/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	200.21
02/07/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	5011053 ALERT KNEE SUPPOR	52.00
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	518918122 ALERT WRIST SUP	52.40
02/07/2019	BCA ELECTRIC LLC	1999110000311003	6397	NEW ELECTRICAL SERVICE FO	2,050.00
02/07/2019	BLUE BAKER	19991300102990CH	6499	BAKERS' BOX, BLUE BIRD FO	20.15
02/07/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SHOP STOCK	328.40
02/07/2019	COLLEGE BOARD ACCUPLACER	461911S200311000	6339	ACCUPLACER TEST UNITS	350.00
02/07/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	112.07
02/07/2019	JASONS DELI	4619230000199000	6499	BREAKFAST FOR STUDENTS AT	239.55
02/07/2019	JUNIOR ACHIEVEMENT USA	7149610089599000	6499	17 TEAMS FOR KIDS KLUB FO	2,550.00
02/07/2019	LAKESHORE LEARNING MATERIALS	19991150102110CH	6399	CLASSROOM MAGNETIC LETTER	47.49
02/07/2019	LAKESHORE LEARNING MATERIALS	4619110010411G00	6399	LL965 TEACHING FLUENCY SK	24.79
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-GRE	75.00
02/07/2019	JACOB MAXWELL	461936BF93491A03	6499	ROSAS CAFE 11/23	479.76
02/07/2019	JANE MCCORMICK	461936OR00199000	6412	STUDENT MEAL MONEY FOR AL	40.00
02/07/2019	MENTORING MINDS LP	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	255.53
02/07/2019	NASCO	199911AR00111001	6399	DUNCAN® ARTISAN GLAZE™ -	10.05
02/07/2019	O'REILLY AUTOMOTIVE STORES INC	1999340092299062	6319	IMPACT SOCKET 33MM	19.99
02/07/2019	PRO-ED INC	2249310088123000	6396	#13769, PDMS-2 ONLINE SCO	73.00
02/07/2019	SCHOLASTIC INC	2059110010124000	6329	#14R5 iDI HOLA! CLUB LEO	41.60
02/07/2019	SCHOLASTIC INC	2059110010124000	6329	ITEM #39RS PAQUETE BILING	250.00
02/07/2019	SCHOOL SPECIALTY INC	461911S110911000	6399	CLASSROOM SUPPLIES - WYLI	6.98

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02/07/2019	SCHOOL SPECIALTY INC	1999110000123031	6399	1531871, TANGLE TEXTURED	6.88
02/07/2019	ZOO SHOW	461911S510211000	6299	1/24/19 ADDITIONAL SHOWS	75.00
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
02/07/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	286.00
02/07/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
02/07/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	175.50
02/07/2019	AMAZON COM LLC	19991100102110CH	6399	36 SET WATERCOLOR PAINT P	38.99
02/07/2019	AMAZON COM LLC	1999110010223031	6399	CRAYONS-6 PK	10.95
02/07/2019	AMAZON COM LLC	1999110011021033	6399	IPAD 2 CAS, IPAD 3 CASE,	13.99
02/07/2019	AMAZON COM LLC	1999210081199021	6399	SELF-STICK EASEL PADS 4-P	111.58
02/07/2019	AMAZON COM LLC	7149610089599000	6399	RESINTA 600 PIECES FOAM H	9.99
02/07/2019	ARBITERSPORTS LLC	199936BH04291AAA	6216	REF AMCMS BH 1-24	380.00
02/07/2019	BRAZOS VALLEY SOCCER REFEREE ASSOC	199936SO00191AAA	6216	REFEREE FOR GIRLS SOCCER	140.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	001 BLACK STEEL DOUBLE TH	400.00
02/07/2019	C C CREATIONS LTD	461936UL20199000	6399	RIBBONS, 6TH PLACE, PINK-	19.50
02/07/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR SC	184.29
02/07/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,217.85
02/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	HEAT GUN	18.99
02/07/2019	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	98.20
02/07/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR LIGHTS A	150.00
02/07/2019	AMAZON COM LLC	1999110000111001	6399	AMAZONBASICS LOW-BACK COM	477.90
02/07/2019	AMAZON COM LLC	1999110000111001	6399	BRENTWOOD 557 CORDUROY BE	59.76
02/07/2019	AMAZON COM LLC	1999110000411004	6399	TESTING SUPPLIES	18.89
02/07/2019	AMAZON COM LLC	19991100107110PC	6399	READ ALOUD	6.99
02/07/2019	AMAZON COM LLC	7149610089599000	6399	TOP GUN MEN'S JUMPSUIT CO	74.86
02/07/2019	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BH 1-24	13.00
02/07/2019	ARBITERSPORTS LLC	199936GH00191AAA	6216	REF ACM GH 1-25	405.00
02/07/2019	ARBITERSPORTS LLC	199936GH00391AAA	6216	REF CSHS GH 1-15	535.00
02/07/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BH 1-18	140.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	CUSTOM JERSEY	135.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	008 PANTS	82.00
02/07/2019	C C CREATIONS LTD	1999110000422038	6399	ART CHARGES	20.00
02/07/2019	C C CREATIONS LTD	199936BF00191AAA	6497	PLAQUE PLATES	36.00
02/07/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	WOS TEAM ISSUE 1/4 ZIP 11	36.00
02/07/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR SC	31.82
02/07/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SC	212.46
02/07/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,005.47

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02/07/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR SC	133.91
02/07/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,400.70
02/07/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,876.95
02/07/2019	NICOLE JESKE	1999530072699TTK	6411	M REIM DEC 2018	39.24
02/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6639	CSHS PORTABLE NETWORK RED	5,750.00
02/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	WATER HOSES	129.75
02/07/2019	LOWES HOME CENTERS INC	2409350020199000	6319	PARTS FOR OAKWOOD FREEZER	40.43
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6397	SET UP	25.00
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	ADIDAS SHOE	204.00
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	PORT AUTHORITY HEADBAND	6.00
02/07/2019	MONOGRAMS & MORE	199936SO00391AAA	6399	TEAMWORK PROSPHERE JERSEY	1,499.50
02/07/2019	TAMU ATHLETICS	199936PW00191AAA	6412.FEE	ENTRY-AMC-PL-TAMU-2/16/19	-720.00
02/07/2019	TAMU ATHLETICS	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-TAMU-2/16/1	-880.00
02/07/2019	AMAZON COM LLC	1999110000111001	6399	BRENTWOOD 3438 CROWN CHEN	79.96
02/07/2019	AMAZON COM LLC	1999110000111001	6399	LEARNITURE ACTIVE LEARNIN	247.14
02/07/2019	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	81.96
02/07/2019	AMAZON COM LLC	19991100110110GP	6399	CHARADES ADULT LION COSTU	42.99
02/07/2019	AMAZON COM LLC	7149610089599000	6399	40 ROLLS WASHI TAPE SET,R	7.59
02/07/2019	AMAZON COM LLC	7149610089599000	6399	AC RACING US NAVY TOP GUN	41.97
02/07/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GH 1-25	10.40
02/07/2019	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS GH 1-24	13.00
02/07/2019	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 1-18	535.00
02/07/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GH 1-25	150.00
02/07/2019	AVINEXT	1999530072699TTK	6399	C2G 6FT DISPLAYPORT CABLE	260.00
02/07/2019	BATTERIES PLUS	1999340092299062	6319	9 BUS BATTERIES	791.55
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	001 BLK/WHT AIR ZOOM PEGA	79.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	091 CARB HEA NP COMPRESSI	414.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CT00191AAA	6399	090 CARBPN HEATHER WOMENS	1,405.62
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4619360093491A01	6399	32 BLANKS	179.97
02/07/2019	C C CREATIONS LTD	199936BF00191AAA	6497	PLAQUES PLATE	4.50
02/07/2019	C C CREATIONS LTD	199936CL04391CWB	6399	CC CREATIONS - CHEERLEADE	123.60
02/07/2019	C C CREATIONS LTD	461911OR20111000	6399	ART CHARGES-ORCHESTRA SUP	20.00
02/07/2019	CDW GOVERNMENT LLC	1999110000111001	6396	BROTHERS ADS-2400N SCANNE	90.49
02/07/2019	CUMMINS SOUTHERN PLAINS LLC	1999530072699TTK	6299	ATS INSPECTION	190.00
02/07/2019	DECKER EQUIPMENT INC	4619110020211000	6399	SHIPPING	14.95
02/07/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	189.86
02/07/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR CONSTRUCTION	1,212.28

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02/07/2019	LOWES HOME CENTERS INC	461936CH00199000	6399	BUILDING MATERIALS FOR MU	914.76
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	BADGER RIP STOP PANT	32.95
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	JACKET	81.96
02/07/2019	MONOGRAMS & MORE	461936CS93491A01	6399	TESS HEATHER CHARCOAL	791.25
02/07/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	524,934.56
02/07/2019	SPRINT CORPORATION	1999510092599065	6299	MAINTENANCE GPS	708.00
02/07/2019	T E A M SOLUTIONS INC	199951NA82199061	6319	CONNECT NEW BOILER CONTRO	1,517.96
02/07/2019	JOSHUA J ZEHNDER	19991300203990PT	6411	M REIM CTSA AUSTIN	124.70
02/07/2019	ACTIVITY BASED SUPPLIES	1999116S203110PT	6399	B721019 CO2 CARTRIDGE-8 G	5.60
02/07/2019	ERIC D EAKS	19993600003990CA	6412	MEALS-UIL STATE-AMC&CSHS-	540.00
02/07/2019	FROST BANK	5999710099999000	6599	FOR SERVICES RENDERED IN	1,500.00
02/07/2019	GRAINGER/W W GRAINGER INC	1999	1311	9V STANDARD BATTERY DURAC	108.40
02/07/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	230.89
02/07/2019	KURZ & CO	2409350010799000	6341	NOVEMBER/DECEMBER INVOICE	162.08
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-CHA	150.00
02/07/2019	LONE STAR COACHING CLINIC	1999360000391AAA	6411	2019 LONE STAR CLINIC-KEN	75.00
02/07/2019	MAXI AIDS INC	3859110088123000	6396	BH5X15, BEECHER MIRAGE 5.	589.93
02/07/2019	MENTORING MINDS LP	2119110010224000	6399	TOTAL MOTIVATION WRITING	2,017.50
02/07/2019	NATIONAL FFA ORGANIZATION	8659000000300000	6999	MENS TAILORED JACKET	80.00
02/07/2019	OFFICE DEPOT INC	7149610089599000	6399	#8425 KK SUP SERICANO	65.73
02/07/2019	OFFICE DEPOT INC	1999340092299062	6399	#8489 TR SUP KUBICHEK	304.54
02/07/2019	OFFICE DEPOT INC	199913S481199021	6399	MR SKETCH CHISEL TIP MARK	9.32
02/07/2019	PETTY CASH-CSHS 003	8659000000300000	6999	1/28 WALMART SUPPLIES	20.00
02/07/2019	SCHOLASTIC INC	199961PK81199032	6329	#19B5 DOG ON A FROG? INCH	168.00
02/07/2019	SCHOOL SPECIALTY INC	1999110000123031	6399	#1385049, TANGLE HAIRY TA	13.90
02/07/2019	SOUTHERN TIRE MART LLC	1999340092299062	6319	ONE SPED TIRE	299.00
02/07/2019	SUNOCO LLC	1999340092299062	6311	FUEL FOR BUSES	8,377.49
02/07/2019	WET N WILD SPLASHTOWN	7139610089799000	6412	SDC FIELD TRIP ADMISSION	6,783.45
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	355.00
02/07/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,733.41
02/07/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
02/07/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
02/07/2019	AMAZON COM LLC	1999110010223031	6399	WATERCOLORS	19.90
02/07/2019	AMAZON COM LLC	19991100104110SV	6397	ONLINE ORDER 2 RUGS, 2 BO	150.00
02/07/2019	AMAZON COM LLC	199911MT04111041	6399	STYLUS PENS (3)	83.97
02/07/2019	AMAZON COM LLC	199911SC00111001	6399	ARGUMENT-DRIVEN INQUIRY I	44.95

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02/07/2019	AMAZON COM LLC	199936DM00199C01	6399	BEN NYE LIQUISET SPRAY	15.99
02/07/2019	AMAZON COM LLC	4619110010411G00	6399	LEGO BRICK SET, GRAY BASE	138.37
02/07/2019	AMAZON COM LLC	461911DM20311000	6399	MORPH PIGGY BACK RED COST	44.99
02/07/2019	AMAZON COM LLC	461911GA04211000	6399	NOISE MACHINE AVANTEK 30	41.99
02/07/2019	AMAZON COM LLC	7149610089599000	6399	STYLLE CLASSIC AVIATOR SU	13.99
02/07/2019	AMAZON COM LLC	8659000000100000	6999	COLORFUL VALENTINES GIFT	76.86
02/07/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GH 1-15	15.60
02/07/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GH 1-22	15.60
02/07/2019	AVINEXT	1999530072699TTK	6399	C2G 8IN DISPLAY TO HDMI A	290.00
02/07/2019	BRAZOS VALLEY SOCCER REFEREE ASSOC	461936CK93491A01	6216	REFEREE FEE FOR BOYS SOCC	3,315.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00391AAA	6399	LARGE PROFILE CONES ORAN	22.00
02/07/2019	C C CREATIONS LTD	1999110000422038	6399	FREIGHT	112.00
02/07/2019	C C CREATIONS LTD	461936BL00399000	6399	DRILL TEAM CONTEST SHIRT	64.50
02/07/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR SC	228.37
02/07/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	2,089.17
02/07/2019	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY FEB 2019	-170.94
02/07/2019	MONOGRAMS & MORE	461936CS93491A01	6399	TEE	12.55
02/07/2019	US GAMES	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	19.30
02/07/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936D104399000	6343	POM AND DANCE UNIFORMS	10,344.47
02/07/2019	ACET	1999210081199021	6411	MARLA RAMIREZ ACET SPRING	395.00
02/07/2019	ACTIVITY BASED SUPPLIES	1999116S203110PT	6399	FREIGHT CHARGES	162.72
02/07/2019	ALERT SERVICES INC	199936TN00191AAA	6399	SHIPPING	14.00
02/07/2019	BRAZOS COUNTY ELECTIONS ADMIN	1999410070299081	6439	NOVEMBER 2018 GENERAL ELE	40,087.49
02/07/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	FUSES	118.80
02/07/2019	DRAMATISTS PLAY SERVICES INC	199936DM00199C01	6399	LICENSE FEE FOR ONE ACT P	32.21
02/07/2019	EQUIPMENT DEPOT LTD	1999340092299062	6219	MAINTENANCE ON FORK LIFT	141.74
02/07/2019	KURZ & CO	2409350004199000	6341	NOVEMBER/DECEMBER INVOICE	161.37
02/07/2019	KURZ & CO	2409350010299000	6341	NOVEMBER/DECEMBER INVOICE	684.76
02/07/2019	KURZ & CO	2409350020199000	6341	NOVEMBER/DECEMBER INVOICE	167.98
02/07/2019	LAKESHORE LEARNING MATERIALS	19991100102110CH	6399	TISSUE PAPER SQUARES	12.34
02/07/2019	LAKESHORE LEARNING MATERIALS	19991100102110CH	6399	WASHABLE TACTILE PILLOWS	56.99
02/07/2019	LAKESHORE LEARNING MATERIALS	19991150102110CH	6399	PLAYSTIX	23.74
02/07/2019	OFFICE DEPOT INC	19992300201990OW	6399	USPS FOREVER STAMPS, ROLL	50.00
02/07/2019	PEPSI BEVERAGES COMPANY	199936GH00191AAA	6412	DRINKS DELIVERED 1/30/19	90.18
02/07/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	12/20 SAMS CLUB	7.48
02/07/2019	SCHOLASTIC INC	199911PK10111032	6329	#4J6 THE BERENSTEIN BEARS	222.72
02/07/2019	SCHOOL SPECIALTY INC	1999110000123031	6399	#1531874, TANGLE RELAX TH	10.38

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02/07/2019	SKILLS USA INC	8659000000100000	6999	TV VIDEO PRODUCTION MEMBE	216.00
02/07/2019	THERAPRO INC	1999330088123031	6399	EVA40102, WRVMA DRAWING	81.30
02/07/2019	TRINITY ISD	199936PW00191AAA	6412.FEE	ENTRY-AMC-PL-TRINITY-2/16	1,050.00
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	24.00
02/07/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	MULCH	249.00
02/07/2019	AMAZON COM LLC	19991100107110PC	6399	HEADPHONES	51.89
02/07/2019	AMAZON COM LLC	1999210081199021	6399	EXTENSION CORD -50 FEET	50.97
02/07/2019	AMAZON COM LLC	1999310004299042	6399	AVERY CUSTOMIZABLE DIVID	11.16
02/07/2019	ARBITERSPORTS LLC	199936BH04391AAA	6216	REF WMS BH 1-24	380.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	003 BLK/WHT WOMENS HOVR S	80.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	100 WHT/BLK AIR ZOOM PEGA	79.00
02/07/2019	C C CREATIONS LTD	1999110000122038	6499	ART CHARGES	20.00
02/07/2019	CUMMINS SOUTHERN PLAINS LLC	1999530072699TTK	6299	FULL SERVICE	744.00
02/07/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	4,976.83
02/07/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR SC	580.70
02/07/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	157.38
02/07/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,527.36
02/07/2019	LOWES HOME CENTERS INC	4819112010911000	6397	2/5 X 1/4 INCH EXTERIOR L	0.57
02/07/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	260,365.44
02/07/2019	SHELLY RICE	2059320081124000	6411	M REIM JAN 2019	32.60
02/07/2019	AT&T MOBILITY II LLC	1999510074899TTK	6256	JAN PHONE SRV	1,054.88
02/07/2019	BLUE BAKER	19991300102990CH	6499	BAKER'S BOX, TEJAS BLUE F	30.23
02/07/2019	BLUE BAKER	19991300102990CH	6499	BAKER'S BOX, TEJAS BLUE N	10.07
02/07/2019	BRAZOS VALLEY COMM SERVICE CENTER	8659000000300000	6999	CSHS STUDENT COUNCIL DONA	1,000.00
02/07/2019	CERAMIC STORE OF HOUSTON LLC	1999110000311003	6249	SERVICE CALL - INSPECT K	95.00
02/07/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	270.74
02/07/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	135.37
02/07/2019	COLDSRING OAKHURST ISD	199936GG00191AAA	6412.FEE	ENTRY-AMC-GG-JV-COLDSRING	150.00
02/07/2019	COLLEGE STATION FORD LINCOLN LLC	1999340092299062	6319	TAIL LIGHT ASSEMBLY FOR T	85.94
02/07/2019	CULLIGAN WATER	1999110000111001	6499	WATER AND COOLER RENTAL 2	50.65
02/07/2019	CUSTOM FABRICATORS & REPAIRS INC	69138100110990A8	6249	FABRICATE & INSTALL ONE C	6,163.50
02/07/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	768.10
02/07/2019	KURZ & CO	2409350020299000	6341	NOVEMBER/DECEMBER INVOICE	196.01
02/07/2019	NASCO	199911AR00111001	6399	CANSON® COLORLINE HEAVYWE	11.24
02/07/2019	PETTY CASH-CSHS 003	8659000000300000	6999	12/19 SHIPLEYS	24.00
02/07/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	11/29JULIECOOKIESTUDI	10.00
02/07/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	12/9 TRADERJOES	5.99

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02/07/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991100104110SV	6399	11/27 DOLLAR STORE	11.00
02/07/2019	PETTY CASH-SPRING CREEK 111	461911ST11111000	6399	12/8 MICHAELS	33.62
02/07/2019	SKILLS USA INC	8659000000300000	6999	CSHS SKILLS SPONSOR MEMBE	1,584.00
02/07/2019	SKYLINE EQUIPMENT INC	1999510092599065	6319	SWTICH	47.44
02/07/2019	THERAPRO INC	1999330088123031	6399	EVA40103, WRAVMA, EXAMINE	81.30
02/07/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
02/07/2019	AMAZON COM LLC	19991100102110CH	6399	PLASTIC CANVAS, 4.5 INCH,	7.99
02/07/2019	AMAZON COM LLC	1999610081299023	6399	FLEXIMOUNTS LOCKTEK D5D D	103.03
02/07/2019	AMAZON COM LLC	461936CH00199000	6399	KELLY GREEN TIGHTS SIZE L	14.99
02/07/2019	AMAZON COM LLC	7149610089599000	6399	RUBIE'S COSTUME 821157-XL	65.94
02/07/2019	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 1-25	535.00
02/07/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GH 1-15	140.00
02/07/2019	AVINEXT	1999530072699TTK	6397	ERGOTRON YES 24 CART	1,059.00
02/07/2019	AVINEXT	1999530072699TTK	6399	AVINEXT IN-STORE REPAIR	75.00
02/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4619360093491A01	6399	MAROON WHITE CAP	467.64
02/07/2019	C C CREATIONS LTD	1999110000122038	6499	SETUP CHARGE	45.00
02/07/2019	C C CREATIONS LTD	1999110000322038	6499	FREIGHT	112.00
02/07/2019	C C CREATIONS LTD	461936UL20199000	6399	RIBBONS, 3RD PLACE, WHITE	19.50
02/07/2019	C C CREATIONS LTD	461936UL20199000	6399	TROPHY-1ST PLACE, 8 "-UIL	27.90
02/07/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	TEAN ISSUE 1/4 ZIP PURPLE	52.00
02/07/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	52.27
02/07/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,367.77
02/07/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR SC	246.26
02/07/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AG-AMCHS SUPPLIES MAY INC	1,229.38
02/07/2019	LOWES HOME CENTERS INC	1999340092299062	6319	SHOP SUPPLIES	102.42
02/07/2019	LOWES HOME CENTERS INC	1999510092499064	6319	CUSTODIAL SUPPLIES	450.80
02/07/2019	LOWES HOME CENTERS INC	4819112010911000	6397	ULTRA PLAY 75 IN STEEL PA	1,039.67
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	CORE SOFT SHELL JACKET	35.98
02/07/2019	MONOGRAMS & MORE	199936GR04291AAA	6399	JACKET PEARL GREY HEATHER	215.88
02/07/2019	SOUTHERN FLORAL COMPANY	1999110000122038	6399	FLORAL SUPPLIES FOR AMCHS	404.57
02/07/2019	MEGAN SYMANK	461936GH93491A03	6399	HOBBYLOBBY 1/19	39.14
02/07/2019	JOSHUA J ZEHNDER	19991300203990PT	6411	F REIM CTSA AUSTIN	18.83
02/13/2019	ARBOR SCIENTIFIC	69158100112990B2	6395	COMPLETE SET OF TUNING FO	237.00
02/13/2019	AT&T MOBILITY II LLC	2059510081124000	6256	JAN HD ST HOTSPOTS	227.94
02/13/2019	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-JAN	11,851.32
02/13/2019	HEB GROCERY COMPANY	199911BD04211042	6399	#44 AMCMS FOODSUP ZORN	116.37
02/13/2019	HEB GROCERY COMPANY	2059117910124000	6499	#24 HSTSK SHILLING	44.59

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02/13/2019	HEB GROCERY COMPANY	4619230020199000	6499	#40 OW FOOD SYMANK	322.52
02/13/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	80913259 KK SUP SERICANO	121.22
02/13/2019	HOBBY LOBBY STORES INC	199936DM00199C01	6399	80814315 AMCHS WILLIAMSON	357.55
02/13/2019	JW PEPPER AND SON INC	19991100201110OW	6399	ITEM #10460699 THE FLYING	40.00
02/13/2019	JW PEPPER AND SON INC	19991100201110OW	6399	ITEM #10910189 THE GREATE	60.00
02/13/2019	MSC - OPAS	4619110010811000	6412	FOREST RIDGE ELEMENTARY H	140.00
02/13/2019	MSC - OPAS	4619115510211000	6412	COLLEGE HILLS HALF	161.00
02/13/2019	OMNITRON ELECTRONICS	1999110000122038	6399	RB-12/ "THE BEETLE" ROBOT	79.96
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	EMOJI MINI BUTTONS	5.93
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	SUPERHERO MINI BUTTONS	5.93
02/13/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	IN-13626404 DOTS/STRIPES	10.43
02/13/2019	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248110088123000	6397	K630, MEDIUM PACER	4,192.50
02/13/2019	TAMS-WITMARK LLC	199936CH00199C01	6399	TAMS REHEARSAL AID	500.00
02/13/2019	TANGIBLE PLAY INC	4619110010511G00	6399	GENIUS OSMO KITS	198.00
02/13/2019	TEXAS LETTER JACKETS	199936CL00391C03	6497	CHEER - FLYNN, SEALE, HUT	400.00
02/13/2019	TEXAS LETTER JACKETS	8659000000300000	6999	FFA - HUDSON, ROGERS, SIC	120.00
02/13/2019	UT HIGH SCHOOL	199931CE81399035	6339	US HISTORY A CBE	25.00
02/13/2019	AMAZON COM LLC	1999110000122038	6399	KAYTEE CHINCHILLA LAVA	18.72
02/13/2019	AMAZON COM LLC	1999110000122038	6399	ZOO MED FOREST FLOOR BEDD	20.99
02/13/2019	AMAZON COM LLC	1999110000322038	6399	SVEBAKE PASTRY BAG 100 PI	31.98
02/13/2019	AMAZON COM LLC	1999110004211042	6399	HERO 10 PACK HEADBANDS BL	23.90
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	UNISEX ADULT ANIMAL COSPL	249.89
02/13/2019	AMAZON COM LLC	19991100111110SC	6399	AVERY LABELS, 1"X2 5/8",	16.96
02/13/2019	AMAZON COM LLC	19991100111110SC	6399	EXPO DRY ERASE MARKER, AS	26.22
02/13/2019	AMAZON COM LLC	199911MT04111041	6399	ACTIVE STYLUS DIGITAL PEN	83.97
02/13/2019	AMAZON COM LLC	1999210088123031	6399	BALLOONS	10.26
02/13/2019	AMAZON COM LLC	1999210088123031	6399	GLITTER GLUE STICKS	7.36
02/13/2019	AMAZON COM LLC	1999210088123031	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	COCECA 350 PCS WHITE FEAT	8.99
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	KISSTIES 6 PCS WHITE SATI	17.95
02/13/2019	AMAZON COM LLC	4619110010711000	6399	BOX DICE GM	322.83
02/13/2019	AMAZON COM LLC	4619110010711000	6399	KANOODLE	24.06
02/13/2019	AMAZON COM LLC	4619110010711000	6399	PULL BOX 6PK	56.82
02/13/2019	AMAZON COM LLC	7139610089799000	6495	ONE YR BUSINESS PRIME MEM	17.55
02/13/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM CK 1-11	180.00
02/13/2019	C C CREATIONS LTD	199911PK10111032	6399	PRE-K FIELD TRIP SHIRTS.	31.80
02/13/2019	C C CREATIONS LTD	461936GH93491A03	6399	SHIRTS	67.00

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02/13/2019	C C CREATIONS LTD	461936GR93491A03	6399	TEE	11.25
02/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000322038	6399	228805 PS SHEEP KIDNEY PL	305.90
02/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000322038	6399	228906 PS COW EYE BULK BA	182.70
02/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000322038	6399	FREIGHT AND HANDLING	250.00
02/13/2019	LEE A FEDORA	1999360000191AAA	6411	MREIMHOUSTONREGV	109.27
02/13/2019	JUSTIN GARCIA	199936BB00191AAA	6411	MREIM GRAPEVINE ABCA	234.32
02/13/2019	REBECCA LUNA	8659000000100000	6999	2/11 HEB	51.30
02/13/2019	RODNEY MARTINE	8659000000300000	6999	2/5 SAMS	36.95
02/13/2019	RODNEY MARTINE	8659000000300000	6999	2/5 WALMART	110.58
02/13/2019	NAPA AUTO PARTS	1999510092599065	6319	OIL AND FUEL FILTERS	75.98
02/13/2019	REDSHIFT RENDERING TECHNOLOGIES INC	1999110000322038	6399	RS-FLT-EDU-LIC-REDSHIFT E	1,200.00
02/13/2019	TK SALES	2409350010299000	6342	TISSUE TORK MINI	341.64
02/13/2019	TK SALES	2409350020199000	6342	TISSUE TORK MINI	345.11
02/13/2019	WILTONS OFFICEWORKS	19991100108110FR	6399	CLASSROOM SUPPLIES	740.61
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	AVERY 5353	50.09
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	GBC3000052EZ, ULTIMA 35 E	60.99
02/13/2019	WILTONS OFFICEWORKS	19992300104990SV	6397	OFFICE FURNITURE PER QUOT	755.79
02/13/2019	WILTONS OFFICEWORKS	205911HE81124000	6399	PLASTIC SOUFFLE PORTION C	137.98
02/13/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEY SHOP SUPPLIES	99.58
02/13/2019	AT&T MOBILITY II LLC	199952SF00299024	6299	JAN SH WIRELESS	52.51
02/13/2019	AT&T MOBILITY II LLC	7139510089799000	6256	JAN SDC PHONES	76.07
02/13/2019	AT&T MOBILITY II LLC	7149510089599000	6256	JAN SDC PHONES	595.30
02/13/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	CORRECTION & COVER UP TAP	145.00
02/13/2019	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1999910099999048	6224	CHAPTER 41 RECAPTURE	2,055,442.00
02/13/2019	CREATIVE COSTUMING & DESIGNS INC	199936BD00399C03	6395	SHIPPING	45.00
02/13/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	1999310000199001	6411	REGISTRATION FEE FOR KELL	50.00
02/13/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	1999310000199001	6411	REGISTRATION FEE FOR PAUL	50.00
02/13/2019	FUEGO TORTILLA GRILL	211911PI10124000	6499	FOOD FOR FAMILY NIGHT FOR	287.64
02/13/2019	GOPHER SPORT	199936BF00391AAA	6397	69-090 RESISTANCE LOOP 1	40.50
02/13/2019	HALL PASS	461911ID00311000	6399	ESTIMATED SHIPPING/HANDLI	17.00
02/13/2019	HEB GROCERY COMPANY	1999210088123031	6499	#24 SSCVH FOOD GRAFF	105.14
02/13/2019	HEB GROCERY COMPANY	205913OF101240EH	6499	#35 EHS FOOD DILLON	31.92
02/13/2019	HEB GROCERY COMPANY	461911OR20311000	6399	#41 PT FOODSUP CAMPBELL	92.74
02/13/2019	HOBBY LOBBY STORES INC	2059327810824000	6399	80821025 HSTFR&RP MARTINE	23.27
02/13/2019	HOBBY LOBBY STORES INC	1999110000122038	6399	81033918 CTEAMC LUNA	307.67
02/13/2019	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	248.61
02/13/2019	LEGACY ACE HARDWARE	1999510092599065	6319	PLUMBING SUPPLIES	57.53

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02/13/2019	MSC - OPAS	19991100101110SK	6412	SOUTH KNOLL HALF	119.00
02/13/2019	OFFICE DEPOT INC	1999410081499025	6399	OFFICE DEPOT BRAND HEAVY	16.88
02/13/2019	OFFICE DEPOT INC	1999110004211042	6399	#8505 AMCMS HEYMAN	150.00
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	BRAIN-SHAPED ERASERS	5.93
02/13/2019	PIONEER DRAMA SERVICES INC	199911DM04111041	6399	MAGICAL LAND OF OZ- LYRIC	40.00
02/13/2019	SAFELITE FULFILLMENT INC	1999510092699066	6299	WINDSHIELD REPAIR BROKEN	217.97
02/13/2019	SCHOLASTIC INC	19991100101110SK	6399	SHIPPING	2.25
02/13/2019	SCHOOL SPECIALTY INC	19991100108110FR	6399	CHART PAPER	110.40
02/13/2019	SCHOOL SPECIALTY INC	4619110000311000	6397	BOARD REVERSIBLE DELUXE A	637.77
02/13/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC SHOP SUPPLIES	295.88
02/13/2019	TAMS-WITMARK LLC	199936CH00199C01	6399	ROYALTY & RENTAL OF THE W	2,260.00
02/13/2019	ARBOR SCIENTIFIC	69158100112990B2	6395	INCLINED PLANE ITEM#P3-35	79.00
02/13/2019	ARMADILLO CLAY & SUPPLIES	199911AR202110CG	6399	FREIGHT AND SHIPPING	91.96
02/13/2019	AT&T MOBILITY II LLC	2249110088123000	6256	JAN SPED WIRELESS	74.00
02/13/2019	TEACHER SYNERGY LLC	4619110010711000	6399	MATH STATION RESOURCE	34.50
02/13/2019	AT&T MOBILITY II LLC	1999510092599065	6256	JAN OPR PHONES	1,283.97
02/13/2019	BIO-RAD LABORATORIES	199911SC00311003	6399	DNA FINGERPRINT KITS	268.00
02/13/2019	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-JAN	5,778.37
02/13/2019	CSISD-ATHLETIC DEPT	199936BW00191AAA	6412.FEE	ENTRY-AMC-BW-CSHS-2/6/19	265.00
02/13/2019	DEMCO INC	461912LI10799000	6397	DISPLAY WA13597830	318.18
02/13/2019	DEMCO INC	19991200102990CH	6399	POLYPROPYLENE VISTAFOIL L	22.18
02/13/2019	DISA GLOBAL SOLUTIONS INC	1999340092299062	6299	DOT EMPLOYEE ALCOHOL TEST	90.00
02/13/2019	H&B SUPPLY INC	1999510092599065	6319	MOTOR OIL	530.75
02/13/2019	HEB GROCERY COMPANY	1999110000122038	6399	#43 CTEAMCH FOODSUP SMITH	37.32
02/13/2019	HEB GROCERY COMPANY	1999110000322038	6399	#14 CTECSH FOODSUP STUTTS	349.93
02/13/2019	HEB GROCERY COMPANY	1999530072699TTK	6399	#49 TK FOODSUP SLAUGHTER	103.01
02/13/2019	HEB GROCERY COMPANY	205961PI81124000	6399	#21 HST/CO SUP DILLON	52.78
02/13/2019	HEB GROCERY COMPANY	2409350000199000	6341	CATERING	161.25
02/13/2019	HOBBY LOBBY STORES INC	461936CH00199000	6399	80463541 AMCHS RAMOS	279.40
02/13/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	80501856 SS SUP POMYKOL	23.15
02/13/2019	HOBBY LOBBY STORES INC	1999410070299081	6399	80568302 ATH SUP SORRELLS	46.88
02/13/2019	JASONS DELI	1999110000311003	6499	SANDWICH TRAYS FOR 72 CSH	506.16
02/13/2019	JOHN F CLARK COMPANY INC	19991100110110GP	6399	DRAPER # 504XX 2'6' FLAT	85.00
02/13/2019	JW PEPPER AND SON INC	19991100201110OW	6399	ITEM #10070857 THE TRAPEZ	40.00
02/13/2019	LEARNING ZONE	19991154102110CH	6399	HARDCORE READER BOOKMARKS	5.49
02/13/2019	LEARNING ZONE	19991154102110CH	6399	I FIND READING VERY APPEA	5.49
02/13/2019	MENTORING MINDS LP	2119110010424000	6399	ESTIMATED SHIPPING/HANDLI	148.50

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02/13/2019	OFFICE DEPOT INC	1999410081499025	6399	BIC ROUND STIC BALLPOINT	5.39
02/13/2019	OFFICE DEPOT INC	1999410081499025	6399	OFFICE DEPOT BRAND EASY T	89.21
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	GROWTH MINDSET STICKERS	7.44
02/13/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	IN-13719703 VALENTINE BEN	21.81
02/13/2019	PFLUGERVILLE ISD	199936BW00191AAA	6412.FEE	ENTRY-AMC-WREST-PFLUGERVI	195.00
02/13/2019	PIONEER DRAMA SERVICES INC	199911DM04111041	6399	ESTIMATED SHIPPING/HANDLI	6.00
02/13/2019	PSYCHOLOGICAL ASSESSMENT	2249310088123000	6396	#10993-II, BRIEF2 PRT/TCH	180.00
02/13/2019	PSYCHOLOGICAL ASSESSMENT	199911DX99911031	6399	10918-RF, FAR EXAMINER RE	385.00
02/13/2019	REFRIGERATION HARDWARE SUPPLY	2409350010899000	6319	HANDLE, LOCKING BRUSHED C	187.51
02/13/2019	RESOURCES FOR EDUCATORS	211911PI10224000	6399	SPANISH VERSION	119.00
02/13/2019	SCHOOL HEALTH CORPORATION	205911HE81124000	6399	#51332 WELCH ALLYN OAE TI	63.15
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	BOOK RINGS- 3"- 10 PK- 03	4.41
02/13/2019	STERLING FIRST AID AND SAFETY	1999510092599065	6319	MEDICAL CABINET REFILLS	107.35
02/13/2019	TAMS-WITMARK LLC	199936CH00199C01	6399	ADDITIONAL 1 MONTH RENTAL	125.00
02/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19991100102110CH	6399	RADIO PROGRAMMING	74.44
02/13/2019	TEXAS LETTER JACKETS	199936OR00399C03	6497	ORCHESTRA - KILLIAN	40.00
02/13/2019	TEXAS LETTER JACKETS	199936CT00391AAA	6497	LETTER JACKETS TENNIS	200.00
02/13/2019	UT HIGH SCHOOL	199931CE81399035	6399	ELA 4B CBE	25.00
02/13/2019	UT HIGH SCHOOL	199931CE81399035	6339	ELA 2A CBE	25.00
02/13/2019	WALLER HIGH SCHOOL	199936BB00391AAA	6412.FEE	ENTRY-CSHS-BB-WALLER-2/28	150.00
02/13/2019	A+ GLASS & MIRROR	1999510092599065	6247	INSTALL NEW FRAMING AND S	526.93
02/13/2019	ARBOR SCIENTIFIC	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	31.96
02/13/2019	ARBOR SCIENTIFIC	69158100112990B2	6395	SOLAR CELL - PHOTOCELL IT	18.00
02/13/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	RECYCLING PICKUP AT HIGH	100.00
02/13/2019	DANCELIN PRODUCTIONS USA	461936D104399000	6412	FINAL PAYMENT	455.00
02/13/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	1999310000199001	6411	REGISTRATION FEE FOR JAMI	50.00
02/13/2019	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	FEB 19 PHONE SRV TTK	8,008.02
02/13/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	104.03
02/13/2019	HEB GROCERY COMPANY	7149610089599000	6399	#13 KK FOODSUP SERICANO	233.36
02/13/2019	HOBBY LOBBY STORES INC	461911S400411000	6399	80521548 CVHS SUP GRAFF	33.51
02/13/2019	HOBBY LOBBY STORES INC	19991100108110FR	6399	80717105 FR SUP GRANT	57.91
02/13/2019	HOBBY LOBBY STORES INC	1999120000399003	6399	81037243 CSHS SAN ANGELO	113.33
02/13/2019	HOBBY LOBBY STORES INC	199936DM00199C01	6399	81000305 AMCHS WILLIAMSON	250.78
02/13/2019	HOBBY LOBBY STORES INC	461911OR20211000	6399	81043433 CG EVANS	32.20
02/13/2019	JASONS DELI	1999410081499025	6499	CATERING FOR MEETINGS FOR	167.96
02/13/2019	KROGER SOUTHWEST KMA CUSTOMER	199911SC04111041	6499	#433 CSMS FOOD KURTZ	98.38
02/13/2019	MAGNOLIA HIGH SCHOOL	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-MAGNOLIA-2/	250.00

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02/13/2019	OFFICE DEPOT INC	1999410081499025	6399	OFFICE DEPOT 5X8 WRITING	2.79
02/13/2019	OFFICE DEPOT INC	1999410081499025	6399	OFFICE DEPOT LEGAL PADS	5.80
02/13/2019	OFFICE DEPOT INC	1999410081499025	6399	PAPERMATE FLAIR PENS BLUE	14.09
02/13/2019	OFFICE DEPOT INC	2059130F101240EH	6399	#8514 HST SMITH	14.99
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	MONSTER FACE STICKER ROLL	7.44
02/13/2019	PENDER'S MUSIC COMPANY	199936OR00399C03	6399	PIECES OF ORCHESTRA MUSIC	106.50
02/13/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	GAS DUSTER 10 OZ COMPRESS	139.50
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	NAME PLATES- 30 PK- 13759	9.81
02/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999110004211042	6397	7 -CP200D PORTABLE RADIOS	2,721.23
02/13/2019	UIL MUSIC REGION 8	199936CH00199C01	6412	ENTRY FEES FOR CHOIR UIL	1,152.00
02/13/2019	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVERB	7,782.48
02/13/2019	ARMADILLO CLAY & SUPPLIES	199911AR202110CG	6399	250 LBS OF LONGHORN WHITE	110.00
02/13/2019	BRYAN ISD	199936BB00191AAA	6412.FEE	ENTRY-AMC-BB-SOPH-BRYAN-2	200.00
02/13/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-JAN	152.72
02/13/2019	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-JAN	328.86
02/13/2019	CURRICULUM ASSOCIATES LLC	2119110010424000	6399	WS13259.9 GR 3 TEACHER GU	36.00
02/13/2019	CUSTOM FABRICATORS & REPAIRS INC	69138100101990A8	6249	LADDER WITH SECURITY GATE	640.00
02/13/2019	DIRECTORS CHOICE TOUR & TRAVEL	461936OR00199000	6412	TRIP FEE PAYMENT FOR DISN	8,651.57
02/13/2019	ED PHILLIPS PLUMBING	1999510092599065	6249	REPAIR WATER LEAK AT SWV	4,957.63
02/13/2019	FITNESS FINDERS	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	17.10
02/13/2019	FITNESS FINDERS	19991100110110GP	6399	ITEM # 117-192 FROSTY TOE	158.98
02/13/2019	HALL PASS	461911ID00311000	6399	ESTIMATED SHIPPING	20.00
02/13/2019	HEB GROCERY COMPANY	1999110000122038	6399	#20 CTEAMCH FOODSUP LUNA	246.60
02/13/2019	HEB GROCERY COMPANY	2059117910124000	6399	#24 HSTSK SHILLING	47.39
02/13/2019	HEB GROCERY COMPANY	2059610F101240EH	6399	#22 EHS MUNOZ	18.47
02/13/2019	HEB GROCERY COMPANY	4619110300311000	6399	#38 CSHS FOODSUP POE	142.66
02/13/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	80501295 SS SUP POMYKOL	96.88
02/13/2019	HOBBY LOBBY STORES INC	4619360000199000	6399	81014450 AMCHS BOWMAN	8.99
02/13/2019	HOSA TA	8659000000300000	6999	TEXAS HOSA REGISTRATION A	600.00
02/13/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC PARTS	482.93
02/13/2019	LEARNING ZONE	19991154102110CH	6399	READING MAKES MY HEART PO	5.49
02/13/2019	LEARNING ZONE	19991154102110CH	6399	WORDS OF ENCOURAGEMINT SC	5.49
02/13/2019	MENTORING MINDS LP	2119110010424000	6399	SKU 17848 MOTIVATION READ	247.50
02/13/2019	NEW CANEY ISD ATHLETICS	199936BB00191AAA	6412.FEE	ENTRY-AMC-BB-V-NEW CANEY-	150.00
02/13/2019	OFFICE DEPOT INC	1999310000199001	6499	HALF & HALF AND CREAMERS	11.99
02/13/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	WINTER METALLIC CHENILLE	2.09
02/13/2019	PEBBLE CREEK COUNTRY CLUB	199936BG00391AAA	6399	BLACK TITLEIST HATS 15	570.00

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02/13/2019	PIONEER DRAMA SERVICES INC	199911DM04111041	6399	THE MAGICAL LAND OF OZ- E	85.00
02/13/2019	PIZZA HUT	2409350004399000	6341	DECEMBER AND JANUARY INVO	1,348.30
02/13/2019	RESOURCES FOR EDUCATORS	211911PI10224000	6399	SINGLE SCHOOL SUBSCRIPTIO	239.00
02/13/2019	SCHOOL HEALTH CORPORATION	1999330000399003	6399	VARIOUS NURSES SUPPLIES S	123.72
02/13/2019	SULLIVAN SUPPLY SOUTH INC	1999110000122038	6399	CLIPPERS FOR VET MED	1,494.55
02/13/2019	TEACHER SYNERGY LLC	4619110010711000	6399	MAGIC OF MATH BUNDLE 3RD	125.00
02/13/2019	TEJAS MINISTRIES INC.	4619365400399000	6412	2019 SENIOR TRIP DEPOSIT	2,240.00
02/13/2019	UT HIGH SCHOOL	199931CE81399035	6399	2 ELA 4B CBE TESTS	50.00
02/13/2019	AMAZON COM LLC	1999110000122038	6399	KAYTEE CHINCHILLA DUST, 2	22.08
02/13/2019	AMAZON COM LLC	1999110000122038	6399	REP-CAL SRPOO807 TORTOISE	18.29
02/13/2019	AMAZON COM LLC	1999110000322038	6399	FOX RUN 4435 LOOSE BOTTOM	19.60
02/13/2019	AMAZON COM LLC	1999110004211042	6399	OMAR PILOT G2 PENS	22.74
02/13/2019	AMAZON COM LLC	1999110010925033	6399	FUN EXPRESS MINI NEON SWI	6.97
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	BOSTITCH PROFESSIONAL MAG	0.00
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	VAKLY NON-STERILE MEDIUM	16.99
02/13/2019	AMAZON COM LLC	1999110000323031	6399	MPOW NOISE REDUCTION EAR	12.98
02/13/2019	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199936BB00391AAA	6412.FEE	ENTRY-CSHS-BB-ANDERSON-SH	300.00
02/13/2019	APPLE INC	4619110010811000	6397	IPAD WIFI 32GB	1,495.00
02/13/2019	ARBOR SCIENTIFIC	69158100112990B2	6395	SINGING RODS (SET OF 2) I	19.00
02/13/2019	COCO LOCO RESTAURANT #2	1999110000124033	6499	BREAKFAST FOR STRUGGLING	39.80
02/13/2019	CURRICULUM ASSOCIATES LLC	2119110010424000	6399	WS13251.1 STAAR READY INS	1,250.00
02/13/2019	DESIGN SECURITY CONTROLS LLC	69158100105990TK	6639	ROCK PRAIRIE ES SPED CAME	8,648.55
02/13/2019	GOPHER SPORT	199936BF00391AAA	6397	639-094 RESISTANCE LOOP 1	141.60
02/13/2019	GOPHER SPORT	199911PE202110CG	6399	73-003 PUG PORTABLE TRAIN	170.90
02/13/2019	HOBBY LOBBY STORES INC	1999120000399003	6399	80699859 CSHS SAN ANGELO	64.63
02/13/2019	HOBBY LOBBY STORES INC	1999110000122038	6399	81020562 CTEAMC MOCK	92.13
02/13/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	28.30
02/13/2019	JASONS DELI	19991300203990PT	6499	LUNCH MEETING AT PECAN TR	125.73
02/13/2019	MICHELLE L JEDLICKA	199936SC00199C01	6412	STUDENT MEAL MONEY FOR RE	210.00
02/13/2019	LONE STAR COACHING CLINIC	1999360000191AAA	6411	2019 LONE STAR COACH CLIN	75.00
02/13/2019	MAGNOLIA WEST HS	199936BB00191AAA	6412.FEE	ENTRY-AMC-BB-JV-MAG WEST-	225.00
02/13/2019	MITCHELL & MORGAN LLP	691581CN112990B2	6619	PLATTING SERVICES & TOPOG	3,730.99
02/13/2019	MSC - OPAS	4619110010511000	6412	ROCK PRAIRIE HALF	117.00
02/13/2019	NORTHWEST ISD	199936BB00391AAA	6412.FEE	ENTRY-CSHS-BB-NORTHWEST-2	350.00
02/13/2019	OMNITRON ELECTRONICS	1999110000122038	6399	WELLER WLC200 80-WATT STA	171.21
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	ESTIMATED SHIPPING/HANDLI	12.44
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	HIGH FIVE MINI BUTTONS	5.93

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02/13/2019	PARTY TIME RENTALS	461936CH00199000	6399	RENTAL OF DRAPES AND PIPE	16.24
02/13/2019	PETTY CASH-CYPRESS GROVE	1999110020231033	6499	1/14 SHIPLEYS	24.00
02/13/2019	PFLUGERVILLE ISD	199936BW00391APS	6412.FEE	ENTRY-CSHS-BW-PFLUGERVILL	240.00
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	JR RNBW BLOCK SET-40 PC-	44.19
02/13/2019	SCHOOL SPECIALTY INC	4619110000311000	6397	MOBILE BIN STORAGE UNIT-D	305.32
02/13/2019	TAMS-WITMARK LLC	199936CH00199C01	6399	ESTIMATED SHIPPING/HANDLI	67.86
02/13/2019	TEXAS FLEET FUEL	1999340092299062	6311	CREDIT CARD USED ON BUS F	42.27
02/13/2019	U.S. WATER SERVICES, INC.	1999510092599065	6319	WATER TREATMENT FOR CSHS	1,125.32
02/13/2019	UT HIGH SCHOOL	199931CE81399035	6399	ELA 4B ONLINE CBE	100.00
02/13/2019	UT HIGH SCHOOL	199931CE81399035	6339	US HISTORY 2B CBE	25.00
02/13/2019	ARBOR SCIENTIFIC	69158100112990B2	6395	PLASTIC MIRROR 4"X4" ITEM	63.00
02/13/2019	ARBOR SCIENTIFIC	69158100112990B2	6395	RING STAND BASE W/ROD ITE	17.00
02/13/2019	AT&T MOBILITY II LLC	199952SF00199024	6299	JAN SH WIRELESS	34.70
02/13/2019	CROWD PLEASERS DANCE CORP	199936BL00191C01	6412	ENTRY FEES FOR FEB 23, 20	156.50
02/13/2019	EAST BERNARD ISD	199936BB00191AAA	6412.FEE	ENTRY-AMC-BB-JV-EAST BERN	300.00
02/13/2019	FASTENAL COMPANY	1999510092599065	6319	SHOP SUPPLIES	61.00
02/13/2019	GOPHER SPORT	199911PE202110CG	6399	67-100 RAINBOW CURL UP MA	163.93
02/13/2019	GRAINGER/W W GRAINGER INC	1999110000322038	6399	41UC75 TAP BOLT, GRA207	7.78
02/13/2019	HAYES SOFTWARE SYSTEMS INC	69158100112990B2	6397	ESTIMATED SHIPPING/HANDLI	13.00
02/13/2019	HAYES SOFTWARE SYSTEMS INC	69158100112990B2	6397	LS2208SR BAR CODE SCANNER	189.00
02/13/2019	HEB GROCERY COMPANY	461936S400499000	6499	#31 CVHS FOOD GRAFF	44.69
02/13/2019	HOBBY LOBBY STORES INC	199911AR00311003	6399	80474211 CSHS OBERDORF	38.78
02/13/2019	HOBBY LOBBY STORES INC	2059327810824000	6399	80821357 HSTFR&RP MARTINE	24.54
02/13/2019	HUNTSVILLE HIGH SCHOOL GOLF	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-HUNTSVILLE-	630.00
02/13/2019	KD TIMMONS INC	1999340092299062	6311	DIESEL ADDITIVE	580.00
02/13/2019	MATHRACK, INC.	4619110010811000	6399	FRAMELESS STUDENT MATHRAC	23.50
02/13/2019	MATHRACK, INC.	4619110010811000	6399	SHIPPING	20.00
02/13/2019	OFFICE DEPOT INC	1999310000199001	6399	BIC PENS, FEBREEZE, PROJE	157.35
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	STRAWBERRIES 'N CREAM HEA	6.38
02/13/2019	PETTY CASH-CYPRESS GROVE	199911SC202110CG	6499	1/19 KROGER	22.50
02/13/2019	PFLUGERVILLE ISD	199936CT00391AAA	6412.FEE	ENTRY-CSHS-CT-PFLUGERVILL	250.00
02/13/2019	PIONEER DRAMA SERVICES INC	199911DM04111041	6399	MAGICAL LAND OF OZ - DIRE	22.50
02/13/2019	PSYCHOLOGICAL ASSESSMENT	2249310088123000	6396	#10992-IC, BRIEF2, PRT/TC	200.00
02/13/2019	SCANTRON CORPORATION	199911SS00311003	6399	100-QUS 5 CHC ALPHA 2SD (	218.25
02/13/2019	SCHOOL HEALTH CORPORATION	205911HE81124000	6399	EST SHIPPING	31.59
02/13/2019	SOUTHERN COMPUTER WAREHOUSE INC	1999	1311	SURGE PROTECTOR, 6 OUTLET	168.00
02/13/2019	TEACHER SYNERGY LLC	4619110010711000	6399	PROCESSING FEE	2.99

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02/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19991100102110CH	6399	CONTRACT FEE	15.25
02/13/2019	AMAZON COM LLC	19991100111110SC	6399	SHARPIE PENS, FINE PT, AS	17.27
02/13/2019	AMAZON COM LLC	199911HY04111041	6399	X-ACTO SCHOOL PRO CLASSRO	24.95
02/13/2019	AMAZON COM LLC	1999210088123031	6399	SMEAD PRESS BOARD CLASSIF	425.88
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	BEN NYE - FINAL SEAL 8 FL	33.99
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	FORUM NOVELTIES, FAKE DYN	6.07
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	LARGE FAUX PEARL NECKLACE	26.97
02/13/2019	AMAZON COM LLC	4619110010711000	6399	HEAD FLL NMBS	16.33
02/13/2019	AMAZON COM LLC	4619110010711000	6399	PASS THE PIGS	17.00
02/13/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM CK 1-25	10.40
02/13/2019	BATTERIES PLUS	1999	1311	DURPC1400 C ALKALINE BULK	21.68
02/13/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	845.94
02/13/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	1,394.74
02/13/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6399	ULTRA BOOST	117.00
02/13/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	2/5 WALMART	95.92
02/13/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	CSHS INSTALL: TEACHER LOU	439.93
02/13/2019	EDDIE HANCOCK	199936BF00391AAA	6411	FREIM GRAPEVINE	72.35
02/13/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 1/29/19 R.ROBERT	280.00
02/13/2019	JEFFREY W MANN	199921S481199021	6411	M REIM AUSTIN TASA	124.12
02/13/2019	BETTY J MERRETT	20593200811240EH	6411	M REIM JAN 2019	107.71
02/13/2019	JEANETTE MITCHELL	199913EH00399003	6411	M ADV WACO TALE	107.80
02/13/2019	NAPA AUTO PARTS	1999510092599065	6319	SHOP SUPPLIES	13.98
02/13/2019	TK SALES	2409350010199000	6342	TISSUE TORK MINI	317.84
02/13/2019	MARGARITA VARGAS	20593200811240EH	6411	M REIM JAN 2019	46.63
02/13/2019	WARD FURNITURE & FLOORING	1999510092599065	6249	FLOORING MATERIALS AND LA	1,650.00
02/13/2019	WILTONS OFFICEWORKS	1999	1311	PATHWAYS WAX TREATED PAPE	307.96
02/13/2019	WILTONS OFFICEWORKS	1999110000311003	6399	CSHS STAFF SUPPLY ORDER	4,475.71
02/13/2019	WILTONS OFFICEWORKS	199911FO00311003	6399	FO CLASSROOM SUPPLIES - S	249.93
02/13/2019	WILTONS OFFICEWORKS	2059117811124000	6399	STX61554U01C PLASTIC FILE	34.99
02/13/2019	WILTONS OFFICEWORKS	2059117910824000	6399	FPRDT25 MIN GLUE STICKS/2	11.56
02/13/2019	AT&T MOBILITY II LLC	199952SF04299024	6299	JAN SH WIRELESS	75.02
02/13/2019	AT&T MOBILITY II LLC	1999510092499064	6256	JAN CUSTODIAL PHONES	746.88
02/13/2019	BRAINPOP LLC	4619110011111000	6399	SCHOOL JR 24/7 UNLIMITED	1,550.00
02/13/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDER VIEW BINDER WITH C	765.00
02/13/2019	COLLEGE STATION HIGH SCHOOL-003	461936OR00399000	6412	ACTIVITY FUNDS NEED TO BE	6,400.00
02/13/2019	DEMCO INC	19991200102990CH	6399	HEAVY-DUTY SGL E CD STOR C	8.40
02/13/2019	FITNESS FINDERS	19991100110110GP	6399	ITEM #116-1002 - 6" SILVE	39.00

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02/13/2019	GOPHER SPORT	199936BF00391AAA	6397	69-613 DETON 8 SPEED CHUT	539.50
02/13/2019	GRAND STATION ENTERTAINMENT	461936BD04399000	6412	WMS BAND - GRAND STATION	546.00
02/13/2019	HEB GROCERY COMPANY	2059610F101240EH	6499	#36 EHS FOODSUP TUCKER	74.30
02/13/2019	HOBART SERVICE	1999510092599065	6249	SERVICE CALL	423.00
02/13/2019	HOBBY LOBBY STORES INC	461923S110999000	6499	81041891 CV RORABACK	48.81
02/13/2019	JOHNSON SUPPLY	1999510092599065	6319	INDUCER MOTOR	208.54
02/13/2019	LEARNING ZONE	19991154102110CH	6399	NO YELL BELL	29.99
02/13/2019	MANSFIELD HIGH SCHOOL	199936BG00191AAA	6412	ENTRY-AMC-BG-BASTROP-3/22	500.00
02/13/2019	MENTORING MINDS LP	2119110010424000	6399	SKU 18640 MOTIVATION WRIT	618.75
02/13/2019	MSC - OPAS	19991100109110CV	6412	CREEK VIEW HALF	103.00
02/13/2019	OMNITRON ELECTRONICS	1999110000122038	6399	SOL-250 60/40 SOLDER 1/2	24.99
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	AWARD MINI BUTTONS	5.93
02/13/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	12.99
02/13/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	IN-13758591 EMOJI BUNNY F	2.75
02/13/2019	PERRY OFFICE PRODUCTS	1999	1311	PROTECTOR, SHEET, LTR, TL	83.52
02/13/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230000399003	6269	2018-2019 POSTAGE LEASING	413.46
02/13/2019	PIZZA HUT	2409350010499000	6341	DECEMBER AND JANUARY INVO	64.00
02/13/2019	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	517.18
02/13/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	SCISSORS STRAIGHT TRIMMER	24.12
02/13/2019	SCHOOL HEALTH CORPORATION	205911HE81124000	6399	#51316 WELCH ALLYN OAE E	162.50
02/13/2019	SCHOOL HEALTH CORPORATION	205911HE81124000	6399	#51331 WELCH ALLYN OAE EA	63.15
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	BOOK RINGS- 1"- 100PK- 03	4.50
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	FARM ANIMALS-JUMBO SET OF	26.84
02/13/2019	SEVCIK'S SERVICE CENTER	1999510092599065	6319	FORK LIFT FUEL	36.85
02/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999110004211042	6397	TX DIR CONTRACT # DIR - T	33.50
02/13/2019	TEXAS LETTER JACKETS	199936CH00399C03	6497	CHOIR - HOUGH, HOuseton,	200.00
02/13/2019	AMAZON COM LLC	1999110000122038	6399	FLUKER'S TORTOISE DIET SM	24.52
02/13/2019	AMAZON COM LLC	1999110000122038	6399	KAYTEE HAY N FOOD BIN FEE	7.69
02/13/2019	AMAZON COM LLC	1999110000322038	6399	OFFICE WORLD COMPATIBLE I	18.99
02/13/2019	AMAZON COM LLC	1999110000323031	6399	ANECO 24 SHEETS FLEXIBLE	10.99
02/13/2019	AMAZON COM LLC	1999110004211042	6399	HERO HEADBANDS	21.78
02/13/2019	AMAZON COM LLC	1999110010925033	6399	#10 SECURITY TINTED SELF	7.99
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	IFAVOR 123 GRAYISH TAN BE	101.94
02/13/2019	AMAZON COM LLC	19991100201110OW	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	1999210081199021	6495	ONE YR BUSINESS PRIME MEM	175.49
02/13/2019	AMAZON COM LLC	1999210088123031	6399	PLASTIC CUPS	5.85
02/13/2019	A+ GLASS & MIRROR	1999510092599065	6319	REPLACE GLASS AT OAKWOOD	376.87

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02/13/2019	AT&T MOBILITY II LLC	20595100811240EH	6256	JAN EHS WIRELESS	627.10
02/13/2019	AMAZON COM LLC	19991100101110SK	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	19991100108110FR	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	1999210080199038	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	1999360000391AAA	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	4619110010711000	6399	KANOODLE DUPLEXITY	16.99
02/13/2019	ARBITERSPORTS LLC	199936GH04291AAA	6216	REF AMCMS GH 1-31	190.00
02/13/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM CK 1-29	160.00
02/13/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	1,023.16
02/13/2019	C C CREATIONS LTD	199911PK10135032	6399	PRE-K FIELD TRIP SHIRTS.	31.80
02/13/2019	C C CREATIONS LTD	461911DM20311000	6399	AUGUSTA 50/50 YOUTH TSHIR	76.50
02/13/2019	GENESIS CAPELES	20593200811240EH	6411	M REIM JAN 2019	42.57
02/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000322038	6399	228833 PS SHEEP PLUCK PAI	505.05
02/13/2019	FOLLETT SCHOOL SOLUTIONS INC	199911LA202110CG	6329	STEPPING ON THE CRACKS BY	486.72
02/13/2019	REBECCA LUNA	8659000000100000	6999	1/23ROYALTYPECANFARMS	348.44
02/13/2019	REBECCA LUNA	8659000000100000	6999	1/24 HEB	107.46
02/13/2019	EMILY RAMOS	461936CH00199000	6399	1/21 PARTY CITY	10.44
02/13/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL SUPPLIES	177.87
02/13/2019	TK SALES	2409350011199000	6342	TISSUE TORK MINI	296.02
02/13/2019	UNITED AG & TURF	1999510092699066	6319	SEAT FOR TRACTOR	404.10
02/13/2019	VARIDESK LLC	20591100811240EH	6397	43768 PRODESK 48 (DARKWOO	595.00
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	ULTIMA EZ LOAD FILM	122.22
02/13/2019	WILTONS OFFICEWORKS	1999230000399003	6399	SUPPLIES SUCH AS DUCT TAP	113.37
02/13/2019	WILTONS OFFICEWORKS	1999530074699046	6399	HEWCC364XD 2 PACK HIGH YI	1,228.11
02/13/2019	WILTONS OFFICEWORKS	2059117811124000	6399	VEK90081 HOK & LOOP FASTE	25.99
02/13/2019	AMAZON COM LLC	1999110000323031	6399	NOISE REDUCTION SAFETY EA	11.90
02/13/2019	AMAZON COM LLC	19991100109110CV	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	MINUTE SOIL - COMPRESSED	21.99
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	NICOLE HOME COLLECTION 20	23.20
02/13/2019	AMAZON COM LLC	19992300112990RB	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	JUSALPHA PORCELAIN TEA CU	29.99
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	ROCKY MOUNTAIN GOODS LONG	18.95
02/13/2019	AMAZON COM LLC	4619110010711000	6399	ANIMAL PUZZLE	13.99
02/13/2019	AMAZON COM LLC	4619110010711000	6399	EDUPRSS MATH GAME	12.99
02/13/2019	AMAZON COM LLC	4819114020211000	6399	SHELVING UNIT	-114.24
02/13/2019	ARBITERSPORTS LLC	199936BH04391AAA	6216	REF WMS BH 2-4	190.00
02/13/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SO 2-1	160.00

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02/13/2019	BALFOUR	4619360093491A01	6399	REGIONAL SOCCER TROPHY	242.40
02/13/2019	CHELSEA N CONN	2119110010124000	6411	MREIM SAT ROCKREVIEW	197.33
02/13/2019	DEANNA RAE DOLES	199936GH00391AAA	6411	MREIM WILLIS SCOUT	81.08
02/13/2019	ANDREW NGUYEN	199936OR00399C03	6299	SOLO AND ENSEMBLE JUDGING	300.00
02/13/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL SUPPLIES SUCH AS F	375.17
02/13/2019	TK SALES	2409350000399000	6342	TISSUE TORK MINI	996.17
02/13/2019	TK SALES	2409350010499000	6342	TISSUE TORK MINI	263.30
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	BULLETIN BOARD	48.09
02/13/2019	AMAZON COM LLC	1999110000323031	6399	MELISSA & DOUG WOODEN SOR	11.36
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	SILVER LILLY SLIM FIT ANI	24.99
02/13/2019	AMAZON COM LLC	1999230000499004	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	19993600001990CA	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	199936BL00391C03	6395	RHINESTONES, CRUNCHIES FO	188.48
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	ACME AUTHENTIC BRITISH PO	12.79
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	KOGOGO VICTORIAN MAID COS	44.99
02/13/2019	AMAZON COM LLC	1999510092399063	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	1999510092599065	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	4619110010711000	6399	FLEXI PUZZLE	21.21
02/13/2019	AMAZON COM LLC	4619110010811000	6399	30 PACK OF COMPUTER MOUSE	113.51
02/13/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BH 1-29	15.60
02/13/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 2-1	10.40
02/13/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SO 1-25	7.80
02/13/2019	ARBITERSPORTS LLC	199936CK00191AAA	6216	REF ACM CK 1-25	465.00
02/13/2019	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS GH 1-10	170.00
02/13/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,989.38
02/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	669 DP MROON TEAM LEGEND	720.00
02/13/2019	C C CREATIONS LTD	199911PK81199032	6399	HD ST FIELD TRIP SHIRTS &	202.00
02/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000322038	6399	228775 PS SHEEP HEART PLA	199.15
02/13/2019	RANDI DANIEL	8659	2191.881	FUEL REIM AUSTIN	43.40
02/13/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200102990CH	6329	FOLLETT BOOK ORDER	174.98
02/13/2019	HILL COUNTRY ELECTRIC SUPPLY LP	69138100105990A8	6249	MATERIALS TO RE-LAMP PARK	4,822.22
02/13/2019	MONOGRAMS & MORE	199936CT00191AAA	6399	SWEAT PANTS PRINT	54.00
02/13/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDCAID ADMINISTRATION	1,504.32
02/13/2019	EMILY RAMOS	461936CH00199000	6399	1/22 WALMART	8.94
02/13/2019	EDWARD F STRICKER	1999340092299062	6311	1/31 FUEL FIELD TRIP	75.00
02/13/2019	THORN MUSIC INC	19991100043110CA	6249	RPO FOR - INSTRUMENT REPA	90.00
02/13/2019	TK SALES	2409350011099000	6342	TISSUE TORK MINI	358.01

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02/13/2019	WILTONS OFFICEWORKS	1999	1311	ULTIMATE LITHIUM BATTERIE	194.75
02/13/2019	WILTONS OFFICEWORKS	199911SC04211042	6399	SCIENCE SUPPLIES GREEN CO	28.20
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	COLORLED FILE FOLDERS	35.06
02/13/2019	WILTONS OFFICEWORKS	1999410074399043	6399	USS94100 NAME PLATE	10.99
02/13/2019	WILTONS OFFICEWORKS	1999410074499044	6399	TWO-PLY FILE FOLDERS, 1/3	39.07
02/13/2019	WILTONS OFFICEWORKS	1999530074699046	6399	STORE AND GO USB FLASK DR	164.24
02/13/2019	AT&T MOBILITY II LLC	199952SF04199024	6299	JAN SH WIRELESS	34.70
02/13/2019	BARNES & NOBLE INC	461912S610299000	6343	PO19004948	-145.34
02/13/2019	BARNES & NOBLE INC	4819112210811000	6329	BOOKS FOR STUDENTS - SEE	2,143.95
02/13/2019	BIO-RAD LABORATORIES	199911SC00311003	6399	FREIGHT CHARGE	30.00
02/13/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-JAN	4,773.77
02/13/2019	FASTENAL COMPANY	1999510092599065	6319	SHOP STOCK	457.72
02/13/2019	HEB GROCERY COMPANY	1999110000322038	6399	#16 CTECSHS FOODSUP POE	198.28
02/13/2019	HEB GROCERY COMPANY	199911PK10511032	6399	#46 PKRP FOODSUP MCGRATH	4.47
02/13/2019	HEB GROCERY COMPANY	199911SC043110WB	6499	#33 WMS FOOD WOLF	40.50
02/13/2019	HEB GROCERY COMPANY	461936S100199000	6343	#37 AMCHS RESALE FOX	35.60
02/13/2019	HOBBY LOBBY STORES INC	461936CH00199000	6399	80483001 AMCHS RAMOS	18.38
02/13/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	80425283 KK SUP SERICANO	27.81
02/13/2019	HOBBY LOBBY STORES INC	4619360010299000	6399	80622456 CH SUP BREWER	20.05
02/13/2019	HOBBY LOBBY STORES INC	2059327810524000	6399	80821357 HSTFR&RP MARTINE	24.54
02/13/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	276.22
02/13/2019	J CODYS RESTAURANT LP	461936CL00399000	6499	CHEER BANQUET CATERING -C	1,130.00
02/13/2019	JOHN F CLARK COMPANY INC	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	135.00
02/13/2019	JW PEPPER AND SON INC	19991100201110OW	6399	ITEM #1075408 THE ELEPHAN	25.00
02/13/2019	KD TIMMONS INC	1999340092299062	6319	OIL DRY	14.10
02/13/2019	KROGER SOUTHWEST KMA CUSTOMER	199911SC04111041	6499	#441 CSMS FOOD CAIN	53.03
02/13/2019	LAKESHORE LEARNING MATERIALS	1999110010223031	6399	#SE202, KINETIC SENSORY S	47.49
02/13/2019	MSC - OPAS	19991100101110SK	6412	SOUTH KNOLL ELEM. HALF	128.00
02/13/2019	MSC - OPAS	19991100104110SV	6412	SOUTHWOOD VALLEY ELEM.	119.00
02/13/2019	MSC - OPAS	19991100110110GP	6412	GREENS PRAIRIE ELEM. HALF	160.00
02/13/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	IN-13719769 VALENTINE BIN	3.40
02/13/2019	PIONEER STEEL & PIPE CO. INC.	1999110000322038	6399	METAL FOR SKILLUSA COMPET	30.00
02/13/2019	PSYCHOLOGICAL ASSESSMENT	199911DX99911031	6399	10919-RF, FAR EXAMINEE RE	75.00
02/13/2019	REGION 6 EDUCATION SERVICE CENTER	1999310088123031	6411	SESSION# 335082, JACK TEE	60.00
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	ENERGEL PEN- BLACK- 2 PK-	8.30
02/13/2019	STERLING FIRST AID AND SAFETY	1999340092299062	6219	2 BUILDINGS FIRST AID KIT	156.05
02/13/2019	TAMS-WITMARK LLC	199936CH00199C01	6399	ORCHESTRATION FOR MUSICAL	590.00

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02/13/2019	TEXAS LETTER JACKETS	199936DM00399C03	6497	THEATRE - EDELMAN, TATE,	480.00
02/13/2019	TMEA REGION 8 VOCAL DIVISION	199936CH04399CWB	6412	WMS CHOIR COMPETITION - T	80.00
02/13/2019	APPLE INC	1999530072699TTK	6399	18W USB-C POWER ADAPTER	54.00
02/13/2019	BARNES & NOBLE INC	211911PI10224000	6399	QUOTE #907186	1,121.00
02/13/2019	BARNES & NOBLE INC	2559130081124000	6329	THE COLLAPSE OF PARENTING	258.21
02/13/2019	BIO-RAD LABORATORIES	199911SC00311003	6399	PGLO INQUIRY KIT (2)	358.00
02/13/2019	BLINN COLLEGE BAND	199936BD04399CWB	6412	WMS - BAND ENTRY FEE - 3/	500.00
02/13/2019	CUSTOM FABRICATORS & REPAIRS INC	69138100202990A8	6249	FABRICATE & INSTALL TWO C	7,906.00
02/13/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	QBANK SUBSCRIPTION: EVALU	125.00
02/13/2019	GOPHER SPORT	199936BF00391AAA	6397	69-089 RESISTANCE LOOP 1	57.30
02/13/2019	GOPHER SPORT	199936BF00391AAA	6397	69-612 DETON SPEED CHUTE	741.75
02/13/2019	GOPHER SPORT	199911PE202110CG	6399	67-087 HEALTH O METER STA	89.95
02/13/2019	HEB GROCERY COMPANY	1999110000123031	6399	#39 SSAMCH FOODSUP CHARLE	31.87
02/13/2019	HEB GROCERY COMPANY	2059117710924000	6499	#23 HSTCV FOOD HAMILTON	33.80
02/13/2019	HEB GROCERY COMPANY	2059610F101240EH	6399	#36 EHS FOODSUP TUCKER	25.47
02/13/2019	HEB GROCERY COMPANY	4619110011011000	6499	#42 GP FOOD SMITH	104.75
02/13/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SHOP SUPPLIES	53.25
02/13/2019	LEGO EDUCATION	2899130081124000	6399	LEGO WE DO CORE SET 2.0-R	1,979.50
02/13/2019	MSC - OPAS	4619110010711000	6412	PEBBLE CREEK ELEMENTARY H	74.00
02/13/2019	MSC - OPAS	19991100104110SV	6412	SWV HALF	124.00
02/13/2019	MSC - OPAS	19991100110110GP	6412	GREENS PRAIRIE HALF	138.00
02/13/2019	OFFICE DEPOT INC	2059130081124000	6399	#8514 HST SMITH	14.99
02/13/2019	AMAZON COM LLC	1999210088123031	6399	PLAY -DOH	20.99
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	BABEYOND ROARING 20S VINT	40.97
02/13/2019	AMAZON COM LLC	1999410081499025	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	7149610089599000	6399	LIGHTWEIGHT ALUMINUM TELE	29.69
02/13/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CHS SO 1-29	10.40
02/13/2019	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS GH 1-31	7.80
02/13/2019	ARBITERSPORTS LLC	199936CK00391AAA	6216	REF CSHS CK 2-1	325.00
02/13/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM CK 1-10	180.00
02/13/2019	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS GH 1-31	110.00
02/13/2019	AVINEXT	1999530072699TTK	6399	SHURE MX418D/C GOOSENECK	299.00
02/13/2019	BATTERIES PLUS	2409350000399000	6319	LED 12629 BULBS FOR CSHS	35.90
02/13/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,688.98
02/13/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6399	SHIPPING	18.00
02/13/2019	CDW GOVERNMENT LLC	1999110000311003	6399	CANON POSTER PRINTER MAIN	65.79
02/13/2019	TERESA LAFFIN	8659000000300000	6999	1/17 TARGET	83.21

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02/13/2019	KIM P LAMPO	1999130020323031	6411	M REIM HOUSTON	103.85
02/13/2019	MAGAN SMITH	2059320081124000	6411	M REIM JAN 2019	22.45
02/13/2019	TK SALES	2409350020299000	6342	TISSUE TORK MINI	327.76
02/13/2019	TK SALES	2409350020399000	6342	TISSUE TORK MINI	368.43
02/13/2019	TOLAN-MEE INC	199936DM00399C03	6299	CHARLES MEE'S PLAY BIG LO	300.00
02/13/2019	WILTONS OFFICEWORKS	1999310004199041	6399	UNIVERSAL®	11.99
02/13/2019	WILTONS OFFICEWORKS	2059130081124000	6399	UNV08860 DESK HIGHLIGHTER	46.06
02/13/2019	WILTONS OFFICEWORKS	211911PI10224000	6399	DOUBLE TICKET ROLL	10.41
02/13/2019	AMAZON COM LLC	1999110004211042	6399	HERO 10 PACK HEADBANDS VA	11.95
02/13/2019	AMAZON COM LLC	1999110010925033	6399	12 SPORT THEMED 2.5" STRE	10.97
02/13/2019	AMAZON COM LLC	19991100111110SC	6399	STICKY NOTES, 4X6 LINED,	8.99
02/13/2019	AMAZON COM LLC	19991300202990CG	6329	CULTURIZED: EVERY STUDEN	456.28
02/13/2019	AMAZON COM LLC	1999230004199041	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	19992300202990CG	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	1999340092299062	6399	SCREEN PROTECTORS PER HEC	111.95
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	AD 10" PIGEON PLUSH STUFF	17.84
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	SAVITA LONG WHITE ELBOW S	41.94
02/13/2019	AMAZON COM LLC	69178100043990B4	6395	HACKETHORN OFFICE SUPPLIE	-43.91
02/13/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SO 2-1	10.40
02/13/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 1-12	2.60
02/13/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BH 1-29	140.00
02/13/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM CK 1-25	200.00
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	GLUE STICK PACK	11.87
02/13/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	\$100 BILL PLAYING CARDS	24.94
02/13/2019	REFRIGERATION HARDWARE SUPPLY	2409350000199000	6319	KEY, CYLINDER ASSEMBLY -	42.31
02/13/2019	REFRIGERATION HARDWARE SUPPLY	2409350010899000	6319	KEY, CYLINDER ASSEMBLY -	83.87
02/13/2019	SCHOLASTIC INC	19991200102990CH	6329	BOOKFLIX ISBN #507585	1,436.00
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	BEAN BAG SET OF 12- 27885	7.60
02/13/2019	SCHOOL SPECIALTY INC	2248110088123000	6399	#1301882, CALIFONE HEARIN	42.84
02/13/2019	STONY POINT HIGH SCHOOL	199936SP00199C01	6412	ENTRY FEES FOR STONY POIN	326.00
02/13/2019	GOPHER SPORT	199911PE00111001	6399	85-610 CROSSNET 4 WAY VOL	-185.00
02/13/2019	AMAZON COM LLC	19991100102110CH	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	19991100107110PC	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	JORMARCOS UNISEX ONESIE J	103.96
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	NICOLE HOME COLLECTION 10	8.81
02/13/2019	AMAZON COM LLC	19991100111110SC	6399	BIC INTENSITY FINELINER M	9.97
02/13/2019	AMAZON COM LLC	19991100202110CG	6329	FISH IN A TREE BY LYNDA M	221.40

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02/13/2019	AMAZON COM LLC	19991100202110CG	6329	ONE FOR THE MURPHY'S BY L	114.30
02/13/2019	AMAZON COM LLC	19992300201990OW	6499	FRITO LAY BAKED & POPPED,	16.98
02/13/2019	AMAZON COM LLC	1999410070199080	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	69158100112990B2	6395	2X LORELL SIT-TO-STAND MO	334.08
02/13/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GH 1-29	15.60
02/13/2019	ARBITERSPORTS LLC	199936GH04191AAA	6216	REF CSMS GH 1-10	95.00
02/13/2019	ARBITERSPORTS LLC	199936GH04391AAA	6216	REF WMS GH 1-31	450.00
02/13/2019	ARBITERSPORTS LLC	199936SO00391AAA	6216	REF CSHS SO 1-25	305.00
02/13/2019	KAREN L BALDAUF	1999310088123031	6411	M REIM AUSTIN TECHRES	124.76
02/13/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	2,036.05
02/13/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	1,401.07
02/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	100 MOD GRAY HOVR SONIC	150.00
02/13/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	2/3 KROGER	110.67
02/13/2019	JULIE FOGHT	199936CY00391AAA	6412	1/31 SHELL	15.25
02/13/2019	LINDSEY FUENTES	1999210088123031	6411	MREIM REG6 HUNTSVILLE	60.81
02/13/2019	RODNEY MARTINE	8659000000300000	6999	1/25 WALMART	72.73
02/13/2019	MONOGRAMS & MORE	199936SO00191AAA	6399	ADIDAS SPEED TRAINER	64.00
02/13/2019	AMAZON COM LLC	1999110000122038	6399	KAYTEE TIMOTHY HAY BLEND	9.00
02/13/2019	AMAZON COM LLC	1999110000322038	6399	MICA POWDER PIGMENT RUST	9.99
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	DIVERSEY CRYOVAC RESEALAB	25.62
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	ACANVA HYPOALLERGENIC PIL	20.81
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	CHICAGO CUTLERY #B144/110	24.99
02/13/2019	AMAZON COM LLC	4619110011011000	6399	NEWCOSPLAY WHITE CHICKEN	26.99
02/13/2019	AMAZON COM LLC	69158100112990B2	6395	FELLOWES POWERSHRED 225I	598.00
02/13/2019	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS GH 1-10	5.20
02/13/2019	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS GH 1-31	13.00
02/13/2019	ARBITERSPORTS LLC	199936GH00391AAA	6216	REF CSHS GH 1-29	535.00
02/13/2019	ANDREA BENNING	1999130010523031	6411	M REIM AUSTIN	117.23
02/13/2019	C C CREATIONS LTD	2059110F81124000	6399	HD ST FIELD TRIP SHIRTS &	201.00
02/13/2019	C C CREATIONS LTD	461936GH93491A03	6399	ART CHARGE	50.00
02/13/2019	CHELSEA N CONN	2119110010124000	6411	FREIM SAT ROCKREVIEW	13.50
02/13/2019	CHELSEA N CONN	2119110010124000	6411	PARKREIM SAT ROCKREVI	30.00
02/13/2019	REBECCA LUNA	8659000000100000	6999	1/28 HOBBYLOBBY	233.22
02/13/2019	JEFFREY W MANN	199921S481199021	6411	M REIM SAT TCEA	197.20
02/13/2019	RODNEY MARTINE	8659000000300000	6999	2/3 WALMART	39.98
02/13/2019	RODNEY MARTINE	8659000000300000	6999	2/5 HEB	51.15
02/13/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATION	1,973.51

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02/13/2019	HEATHER RASMUSSEN	19991300107990PC	6411	MREIM HUNTSVILLE REG6	60.81
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	AA BATTERIES	27.64
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	LEGAL PAD GLUE TOP PADS	52.08
02/13/2019	WILTONS OFFICEWORKS	1999410074499044	6399	HP 64A, (CC364A) BLACK OR	194.38
02/13/2019	WILTONS OFFICEWORKS	2059117811124000	6399	MMM8106PK TAPE 6 PACK	18.99
02/13/2019	WILTONS OFFICEWORKS	2059117811124000	6399	UNV20962 WHITE 1" BINDER	39.80
02/13/2019	ALPHAGRAPHICS	19993600001990CA	6399	3200 - ART SHOW INVITE, A	704.68
02/13/2019	AMAZON COM LLC	1999110000111001	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	1999110000122038	6399	KAYTEE TIMOTHY HAY 12 POU	27.98
02/13/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	677.52
02/13/2019	AMAZON COM LLC	19991100105110RP	6399	THE PENCIL GRIP	8.71
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	BAGDREAM BROWN PAPER LUNC	39.96
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	NICETAGE UNISEX ADULT PAJ	20.99
02/13/2019	AMAZON COM LLC	1999340092299062	6399	ZIP TIES FOR BODY FLUID B	59.96
02/13/2019	AMAZON COM LLC	4619110010811000	6399	STUDENT CLASSROOM SUPPLIE	2,493.32
02/13/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	70.73
02/13/2019	MICHAEL PATKE	199936TN00191AAA	6411	M REIM SANANTONIO	199.52
02/13/2019	EMILY RAMOS	461936CH00199000	6399	1/21 DOLLAR TREE	16.00
02/13/2019	STRING & HORN SHOP INC, THE	19991100041110CA	6397	YG2500C YAMAHA ARTIST MO	3,340.00
02/13/2019	MEGAN SYMANK	4619360074891AAA	6499	2/6/19 CHUYS	386.69
02/13/2019	TK SALES	1999510092499064	6319	WALK OFF MAT	160.58
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	ARROW MESSAGE FLAGS	19.20
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	NICA630FW, NICE N CLEAN W	199.95
02/13/2019	WILTONS OFFICEWORKS	1999530074699046	6399	HEWC8543X HIGH YIELD CART	336.58
02/13/2019	WILTONS OFFICEWORKS	2059117910824000	6399	FRDT20 GLUE STICKS 4" 20/	22.45
02/13/2019	WILTONS OFFICEWORKS	2409350093299000	6399	ON LINE OFFICE SUPPLIES	2,757.23
02/13/2019	ARBITERSPORTS LLC	199936GH04191AAA	6216	REF CSMS GH 1-31	190.00
02/13/2019	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS GH 1-31	140.00
02/13/2019	BLACK ROCK TECHNOLOGY GROUP	691581TK112990B2	6397	SUP UP PRO 2017 BLUE ITEM	500.00
02/13/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	1,255.77
02/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4619360093491A01	6399	WOMENS AIR ZOOM PEGASUS	159.90
02/13/2019	C C CREATIONS LTD	461936GR93491A03	6399	BAW XTREME TEE HEATHER P	940.50
02/13/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6399	12R50CZ FIELDERS CHOICE	245.00
02/13/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000322038	6399	228705 PS SHEEP BRAIN	389.20
02/13/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	ROCK PRAIRIE INSTALL: CAB	366.83
02/13/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	RIVER BEND ES CABLING	54,225.71
02/13/2019	JUSTIN GARCIA	199936BB00191AAA	6411	MREIM WACO THSBCA	108.46

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02/13/2019	HILL COUNTRY ELECTRIC SUPPLY LP	69138100101990A8	6249	MATERIALS TO RE-LAMP PARK	3,444.44
02/13/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 1/23/19 R.ROBERT	280.00
02/13/2019	EMILY RAMOS	461936CH00199000	6399	1/21 HOBBY LOBBY	44.40
02/13/2019	T E A M SOLUTIONS INC	1999510092599065	6319	HVAC PARTS	1,519.88
02/13/2019	TK SALES	2409350004199000	6342	TISSUE TORK MINI	317.35
02/13/2019	A+ GLASS & MIRROR	1999510092599065	6247	INSTALL GLASS UNIT AT COL	1,435.77
02/13/2019	APPLE INC	1999530072699TTK	6399	LIGHTNING TO USB CABLE	54.00
02/13/2019	AT&T MOBILITY II LLC	199952SF00399024	6299	JAN SH WIRELESS	12.60
02/13/2019	CURRICULUM ASSOCIATES LLC	2119110010424000	6399	ESTIMATED SHIPPING/HANDLI	177.60
02/13/2019	FASTENAL COMPANY	1999510092599065	6319	SHOP SUPPLIES	6.44
02/13/2019	GOPHER SPORT	199911PE00111001	6399	85-610 CROSSNET 4 WAY VOL	159.00
02/13/2019	GOPHER SPORT	199936BF00391AAA	6397	39-546 ULTRA FIT HERULES	764.50
02/13/2019	GOPHER SPORT	199911PE202110CG	6399	71-568 FOAM DODGEBALLS	785.70
02/13/2019	HAYES SOFTWARE SYSTEMS INC	69158100112990B2	6397	TIPWEB-IM ELEMENTARY LICE	805.50
02/13/2019	HEB GROCERY COMPANY	205911HE81124000	6399	#27 HST SUPP DILLON	37.82
02/13/2019	HEB GROCERY COMPANY	211911PI10124000	6499	#45 211SK FOOD SAENZ	36.75
02/13/2019	JW PEPPER AND SON INC	19991100201110OW	6399	ITEM #10529886 CIRCUS TRE	48.00
02/13/2019	KROGER SOUTHWEST KMA CUSTOMER	205911TR101240EH	6399	#458 EHS FOOD&SUP TUCKER	209.72
02/13/2019	LEANDER ISD	199936BB00391AAA	6412.FEE	ENTRY-CSHS-BB-LEANDER-3/7	350.00
02/13/2019	LEARNING ZONE	19991154102110CH	6399	I'D LOVE TO READ S'MORE B	5.49
02/13/2019	MENTORING MINDS LP	2119110010424000	6399	SKU:17840 MOTIVATION READ	618.75
02/13/2019	MSC - OPAS	1999110081111021	6412	C&I HALF OF TICKETS FOR	1,003.00
02/13/2019	MSC - OPAS	4619110010811000	6412	FOREST RIDGE HALF	117.00
02/13/2019	NORTH EAST ISD	199936SP00199C01	6412	ENTRY FEES FOR JOHNSON HS	270.00
02/13/2019	PEBBLE CREEK COUNTRY CLUB	199936BG00391AAA	6399	ESTIMATED SHIPPING/HANDLI	10.00
02/13/2019	PIZZA HUT	2409350000399000	6341	DECEMBER AND JANUARY INVO	834.00
02/13/2019	PIZZA HUT	2409350010199000	6341	DECEMBER AND JANUARY INVO	77.50
02/13/2019	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	95.70
02/13/2019	AMAZON COM LLC	7149610089599000	6399	40 COLOR ORIGAMI - 120 SH	3.74
02/13/2019	AMAZON COM LLC	7149610089599000	6399	SCHOOL SMART PAPER EDGER	43.99
02/13/2019	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS BH 2-4	7.80
02/13/2019	ARBITERSPORTS LLC	1999360004391AAA	6499	PROCESS FEE WMS BH 2-4	7.80
02/13/2019	ARBITERSPORTS LLC	199936GH00191AAA	6216	REF ACM GH 2-1	535.00
02/13/2019	ARBITERSPORTS LLC	199936SO00191AAA	6216	REF ACM SO 2-1	305.00
02/13/2019	ARBITERSPORTS LLC	1999520004391AAA	6299	SECURITY WMS BH 2-4	120.00
02/13/2019	AVINEXT	1999530072699TTK	6396	ASUS MX27UC MONITOR	2,228.00
02/13/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,600.76

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02/13/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,356.82
02/13/2019	C C CREATIONS LTD	461911DM20311000	6399	AUGUSTA 50/50 STRIPE YOUT	76.50
02/13/2019	KARLA GILBERT CALHOUN	461936GH93491A03	6399	1/28 WALMART	34.20
02/13/2019	CDW GOVERNMENT LLC	691581TK112990B2	6396	BROTHER IMAGECENTER ADS-2	339.49
02/13/2019	RODNEY MARTINE	8659000000300000	6999	1/11 WALMART	14.82
02/13/2019	NAPA AUTO PARTS	1999510092699066	6319	FILTERS	11.63
02/13/2019	EMILY RAMOS	461936CH00199000	6399	1/23 WALMART	17.68
02/13/2019	TK SALES	2409350000499000	6342	TISSUE TORK MINI	47.60
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	POLY STRING ENVELOPES-BLU	7.30
02/13/2019	WILTONS OFFICEWORKS	1999310000199001	6399	AVERY 5267 LABELS, BOX OF	13.19
02/13/2019	WILTONS OFFICEWORKS	2059117811124000	6399	BAU66010 ADHESIVE BACKED	8.49
02/13/2019	WORTHINGTON DIRECT LLC	4619110011011000	6397	STOCK # 91657 - ZFLROCK 1	558.30
02/13/2019	ACADEMY LTD	7149610089599000	6399	KK SUPPLIES	127.88
02/13/2019	ACET	199921S481199021	6411	ACET 2019 SPRING CONFEREN	395.00
02/13/2019	ARBOR SCIENTIFIC	69158100112990B2	6395	FOUR SIDED FRICTION BLOCK	9.00
02/13/2019	CSISD EDUCATION FOUNDATION	4619130010499000	6499	2 TKTS 50 MEN WHO COOK 20	240.00
02/13/2019	DISA GLOBAL SOLUTIONS INC	1999330000499004	6299	CVHS STUDENT DRUG TESTING	57.50
02/13/2019	HEB GROCERY COMPANY	199911PK10511032	6499	#46 PKRP FOODSUP MCGRATH	130.47
02/13/2019	HEB GROCERY COMPANY	205961OF101240EH	6499	#32 EHS FOOD WEST	14.50
02/13/2019	HEB GROCERY COMPANY	7149610089599000	6399	#13 KK SUP SERICANO	59.22
02/13/2019	HOBBY LOBBY STORES INC	2059327810524000	6399	80821025 HSTFR&RP MARTINE	23.26
02/13/2019	HOBBY LOBBY STORES INC	199911FR00111001	6399	81021892 AMCHS HOUCHINS	74.37
02/13/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	179.46
02/13/2019	IKES SMALL ENGINES LLC	1999510092699066	6299	SCAG MOWER REPAIR	1,748.74
02/13/2019	JW PEPPER AND SON INC	19991100201110OW	6399	ESTIMATED SHIPPING/HANDLI	19.99
02/13/2019	LEARNING ZONE	19991154102110CH	6399	ESTIMATED SHIPPING/HANDLI	15.29
02/13/2019	LEARNING ZONE	19991154102110CH	6399	WOOD FRAMED CORK BOARD 18	11.35
02/13/2019	LETCO GROUP LLC	1999510092699066	6319	KIDDIIE CUSHION	1,766.00
02/13/2019	MAGNOLIA WEST HS	199936BB00191AAA	6412	ENTRY-CSHS-BB-JV-MAGNOLIA	225.00
02/13/2019	MSC - OPAS	4619110011111000	6412	SPRING CREEK ELEM. HALF	137.00
02/13/2019	MSC - OPAS	1999110081111021	6412	C & I HALF OF TICKETS FOR	1,081.00
02/13/2019	PETTY CASH-CYPRESS GROVE	199911SC202110CG	6499	1/30 HEB	29.53
02/13/2019	PRODUCERS COOPERATIVE ASSOCIATION	1999510092699066	6319	GROUNDS SUPPLIES	78.00
02/13/2019	SCANTRON CORPORATION	199911SS00311003	6399	ESTIMATED SHIPPING	15.00
02/13/2019	SULLIVAN SUPPLY SOUTH INC	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	11.77
02/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6249	ESTIMATED SHIPPING/HANDLI	8.00
02/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6249	SUBSCRIBER LEVEL LABOR	45.00

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02/13/2019	SCHOLASTIC INC	19991100101110SK	6399	FIRST LITTLE READERS PARE	23.38
02/13/2019	SCHOOL HEALTH CORPORATION	205911HE81124000	6399	#51317 WELCH ALLYN OAE TP	162.50
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	BOOK RINGS- 2"- 50 PK- 03	20.66
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	WESCOTT SCISSORS- 8"- 3 P	6.30
02/13/2019	ABCTEACH LLC	2249110088123000	6396	ABCTEACH SUBSCRIPTION WHO	1,100.00
02/13/2019	AMAZING FUNDRAISING LLC	199936OR203990PT	6343	FUNDRAISER PRIZES	674.98
02/13/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	199936OR04399CWB	6412	WMS ORCHESTRA	1,101.50
02/13/2019	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199936BB00191AAA	6412.FEE	ENTRY-AMC-BB-SOPH-ANDERSO	200.00
02/13/2019	AT&T MOBILITY II LLC	1999510092299062	6256	JAN TR WIRELESS	69.60
02/13/2019	AT&T MOBILITY II LLC	1999510092299062	6256	JAN TRA PHONES	102.54
02/13/2019	BARNES & NOBLE INC	461912LI20299000	6329	SPIRIT WEEK SHOWDOWN BY C	83.85
02/13/2019	BRYAN ISD	199936BB00191AAA	6412.FEE	ENTRY-AMC-BB-JV-BRYAN-3/7	250.00
02/13/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDERS 3 RING VIEW BINDE	206.00
02/13/2019	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	664.45
02/13/2019	COLLEGE STATION FORD LINCOLN LLC	1999510092599065	6319	WHEEL COVERS	166.52
02/13/2019	CURRICULUM ASSOCIATES LLC	2119110010424000	6399	WS13259.1 STAAR READY INS	400.00
02/13/2019	DEMCO INC	19991200102990CH	6399	ECO-RO CD ALBUM 2 DISC	11.68
02/13/2019	DISA GLOBAL SOLUTIONS INC	1999330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,955.00
02/13/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	KAYT FFA INVITATION CDES	315.00
02/13/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	432.33
02/13/2019	GOPHER SPORT	199936BF00391AAA	6397	68-111 ULTRA FIT HERCULES	674.50
02/13/2019	GOPHER SPORT	199911PE202110CG	6399	67-027 PUSH UP TESTER	377.33
02/13/2019	GRACE BIBLE CHURCH	1999130099921033	6269	BUILDING USE FOR UIL CONT	400.00
02/13/2019	GRAINGER/W W GRAINGER INC	1999110000322038	6399	4NTH2 TUBING, 2.37" IN	93.60
02/13/2019	HEB GROCERY COMPANY	1999110000122038	6399	#19 CTEAMCH FOODSUP MOCK	759.87
02/13/2019	HEB GROCERY COMPANY	199913PK81199032	6499	#21 HSTPK/CO FOOD DILLON	71.60
02/13/2019	HEB GROCERY COMPANY	2059117811124000	6399	#25 HSTSC HARRISON	31.96
02/13/2019	HEB GROCERY COMPANY	4619610011199000	6499	#34 SC FOOD HASTINGS	85.42
02/13/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	80537122 KK SUP SERICANO	278.34
02/13/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	80688895 KK SUP SERICANO	106.73
02/13/2019	HOBBY LOBBY STORES INC	2059117910124000	6399	80582072 HSTSK SHILLING	63.81
02/13/2019	HOBBY LOBBY STORES INC	19991100104110SV	6399	80602047 SWV SUP LANE	14.27
02/13/2019	HOBBY LOBBY STORES INC	2119110010224000	6399	80880345 CH SUP MILLS	88.33
02/13/2019	HOBBY LOBBY STORES INC	199911PK10511032	6399	80930285 PKRP MCGRATH	52.00
02/13/2019	LEGO EDUCATION	4619110010411G00	6399	ESTIMATED SHIPPING/HANDLI	15.00
02/13/2019	MATHCOUNTS FOUNDATION	1999110020121033	6399	LATE FEE FOR COMPETITION	20.00
02/13/2019	MATHCOUNTS FOUNDATION	1999110020121033	6399	TITLE 1 TEAM REGISTRATION	70.00

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02/13/2019	MSC - OPAS	19991100109110CV	6412	CREEK VIEW HALF	124.00
02/13/2019	MSC - OPAS	4619110010799000	6412	PEBBLE CREEK HALF	84.00
02/13/2019	MSC - OPAS	4619110011111000	6412	SPRING CREEK HALF	118.00
02/13/2019	OMNITRON ELECTRONICS	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	166.91
02/13/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	SCHEDULING POCKET CHART	37.18
02/13/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	IN-13675269 BUNNY RINGS	11.76
02/13/2019	ORIENTAL TRADING COMPANY INC	19991100104110SV	6399	IN-13758609 PRISMATIC BUN	2.75
02/13/2019	PENDER'S MUSIC COMPANY	199936OR00399C03	6399	SHIPPING	8.00
02/13/2019	PIZZA HUT	2409350004199000	6341	DECEMBER AND JANUARY INVO	1,223.20
02/13/2019	PIZZA HUT	2409350010599000	6341	DECEMBER AND JANUARY INVO	118.15
02/13/2019	PSYCHOLOGICAL ASSESSMENT	199911DX99911031	6399	SHIPPING	36.80
02/13/2019	TANG COMPANY LLC	4819110711111000	6397	TANGY TUESDAY PUZZLE PACK	595.00
02/13/2019	TEXAS LETTER JACKETS	199936GC00391AAA	6497	CALDERON TONG	80.00
02/13/2019	WEST MUSIC COMPANY INC	461936MU11199000	6343	HARMONY BY WEST - WM 2400	418.00
02/13/2019	AMAZON COM LLC	1999110000311003	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	1999110000322038	6399	DART P200N TRANSLUCENT 20	38.93
02/13/2019	AMAZON COM LLC	1999110000322038	6399	WHETSONE CUTLEY KNIFE SHA	14.09
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	FORUM NOVELTIES CHILD SIZ	13.99
02/13/2019	AMAZON COM LLC	19991100110110GP	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	199911HY04111041	6399	KUONIIY SCISSORS 20 PACK,	35.98
02/13/2019	AMAZON COM LLC	1999210088123031	6399	FOAM ROCKET LAUNCHER	19.99
02/13/2019	AMAZON COM LLC	1999340092299062	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	ANYTIME BLADES WOODEN TIR	24.99
02/13/2019	AMAZON COM LLC	1999530072699TTK	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	4619110010411G00	6399	ONLINE ORDER FOR INSTR SU	35.82
02/13/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM CK 1-12	2.60
02/13/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS CK 1-11	170.00
02/13/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS CK 1-12	320.00
02/13/2019	JANICE SUE BETTS	1999360000191AAA	6411	MREIM MAGNOLIA PLAYOF	60.90
02/13/2019	BLACK ROCK TECHNOLOGY GROUP	4619110010811000	6396	SUP UB PRO 2017- BLUE	125.00
02/13/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	2,958.48
02/13/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	2,004.73
02/13/2019	C C CREATIONS LTD	461936BW93491A03	6399	MEDALS	400.00
02/13/2019	HILL COUNTRY ELECTRIC SUPPLY LP	69138100041990A8	6249	MATERIALS TO RE-LAMP PARK	9,644.45
02/13/2019	MONICA LEDEZMA	20593200811240EH	6411	M REIM JAN 2019	77.84
02/13/2019	REBECCA LUNA	8659000000100000	6999	11/2 HEB	85.58
02/13/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	LST590 POLO	79.92

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02/13/2019	MICHAEL PATKE	199936TN00191AAA	6411	REGRESTRICTREHABSAT	99.99
02/13/2019	RAQUEL H PENA	20593200811240EH	6411	M REIM JAN 2019	64.15
02/13/2019	EMILY RAMOS	461936CH00199000	6399	1/20 JOANN FABRIC	19.72
02/13/2019	TK SALES	2409350000199000	6342	TISSUE TORK MINI	868.73
02/13/2019	TK SALES	2409350004299000	6342	TISSUE TORK MINI	350.07
02/13/2019	TK SALES	2409350010899000	6342	TISSUE TORK MINI	315.86
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	AVERY LABELS 5162	34.06
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	POLY STRING ENVELOPES-PUR	7.30
02/13/2019	WILTONS OFFICEWORKS	1999410074399043	6399	USS9410900 ENGRAVED NAM	10.99
02/13/2019	WILTONS OFFICEWORKS	2059130081124000	6399	PAP2027232 FLAIR FELT TIP	54.66
02/13/2019	AMAZON COM LLC	1999110004211042	6399	HERO STORE 10 PACK YOGA H	11.95
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	DIXIE-BATH CUP, 3 OZ - 60	19.95
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	IFOXS FOX ANIMAL COSTUME	19.99
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	REGAL GAMES CHALK CITY -	13.63
02/13/2019	AMAZON COM LLC	1999110020121033	6399	FOLKART HD CHALK PAINT, 9	21.73
02/13/2019	AMAZON COM LLC	19991100203110PT	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	1999330004299042	6399	HUELE 15 PACK LENS BOX HO	5.22
02/13/2019	AMAZON COM LLC	1999410074399043	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	1999410074499044	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	4619110010711000	6399	CLASSIC LEGO BOX 10698	47.99
02/13/2019	AMAZON COM LLC	4619110011011000	6399	SILVER LILLY ADULT PAJAMA	99.96
02/13/2019	AMAZON COM LLC	7149610089599000	6399	CRAYOLA 12 COUNT WASHABLE	9.88
02/13/2019	AMAZON COM LLC	7149610089599000	6399	UCLEVER DECORATIVE WASHI	6.09
02/13/2019	ARBITERSPORTS LLC	199936CK00191AAA	6216	REF ACM CK 1-29	305.00
02/13/2019	ARBITERSPORTS LLC	199936SO00391AAA	6216	REF CSHS SO 1-29	325.00
02/13/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM CK 1-12	260.00
02/13/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254	1,473.96
02/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4619360093491A01	6399	WOMENS HOODIES 036-411	79.90
02/13/2019	C C CREATIONS LTD	461936BW93491A03	6399	PLAQUE	141.00
02/13/2019	EDDIE HANCOCK	199936BF00391AAA	6411	REIM REG DFWCLINIC	82.00
02/13/2019	JEFFREY W MANN	199921S481199021	6411	F REIM AUSTIN TASA	24.63
02/13/2019	JEFFREY W MANN	199921S481199021	6411	F REIM SAT TCEA	41.25
02/13/2019	JACOB MCMURTRY	199936BB00391AAA	6411	MREIM WACO THSBCA	107.80
02/13/2019	EMILY RAMOS	461936CH00199000	6412	2/8 STUDENT MEALS	441.00
02/13/2019	SILICON VALLEY SHELVING & EQUIPMENT	69138100042990A8	6639	ACADEMIC SCHOOL LOCKERS F	16,261.00
02/13/2019	JACK TEEL	1999310088123031	6411	MREIMHUNTSVILLEREG6	60.81
02/13/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	39,619.25

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02/13/2019	TK SALES	2409350010999000	6342	TISSUE TORK MINI	257.35
02/13/2019	US GAMES	19991100110110GP	6399	SKU # 1293418 - GAMECRAFT	16.39
02/13/2019	WILTONS OFFICEWORKS	1999530074699046	6399	HEWCF325X HP25X HIGH YIEL	637.98
02/13/2019	WILTONS OFFICEWORKS	2059117811124000	6399	UNV21130 POLY SHEET PROT/	18.58
02/13/2019	WILTONS OFFICEWORKS	2059130081124000	6399	UNV08850 POCKET HIGHLIGHT	15.28
02/13/2019	WILTONS OFFICEWORKS	69178100043990B4	6395	ATHLETICS SUPPLIES- OWENS	1,101.51
02/13/2019	AMAZON COM LLC	1999110000122038	6399	KAYTEE HEALTHY BITS RABBI	11.56
02/13/2019	AMAZON COM LLC	1999110000122038	6399	MIDWEST HOMES FOR PETS FO	5.99
02/13/2019	AMAZON COM LLC	1999110000122038	6399	TETRA REPTO FILTER	12.57
02/13/2019	AMAZON COM LLC	1999110000322038	6399	SWINGLINE PAPER TRIMMER	21.44
02/13/2019	AMAZON COM LLC	1999110004211042	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	19991100104110SV	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	19991100105110RP	6399	1-MINUTE SAND TIMER	16.10
02/13/2019	AMAZON COM LLC	1999110010925033	6399	TOPS 1 SUBJECT NOTEBOOKS,	8.91
02/13/2019	AMAZON COM LLC	1999110010925033	6399	YEXPRESS FUN FILLED YELLO	6.99
02/13/2019	AMAZON COM LLC	19991100111110SC	6399	WAUSAU 20008 ASTROBRIGHTS	33.98
02/13/2019	AMAZON COM LLC	1999210088123031	6399	THE PRODIGY PAPER PRO STA	19.51
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	FUNNY PARTY HATS BLACK FE	49.20
02/13/2019	AMAZON COM LLC	4619110010511000	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	4819114020211000	6399	STERILITE BOX	-68.90
02/13/2019	AMAZON COM LLC	7149610089599000	6399	TRASFIT 600 PIECES WHITE	7.88
02/13/2019	AMAZON COM LLC	7149610089599000	6495	ONE YR BUSINESS PRIME MEM	17.55
02/13/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM CK 1-10	2.60
02/13/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GH 2-1	18.20
02/13/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 1-10	2.60
02/13/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GH 2-1	260.00
02/13/2019	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS BH 2-4	60.00
02/13/2019	BALFOUR	4619360093491A01	6399	FREIGHT	5.95
02/13/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	4,686.24
02/13/2019	EDDIE HANCOCK	199936BF00391AAA	6411	MREIM GRAPEVINE	236.64
02/13/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 1/8/19 R.ROBERTS	280.00
02/13/2019	TERESA LAFFIN	8659000000300000	6999	2/1 JIMMY JOHNS	229.86
02/13/2019	KAYLA POE	1999110000322038	6411	M REIM JAN 2019	39.79
02/13/2019	RANDA SHRIVER	20593200811240EH	6411	M REIM JAN 2019	42.69
02/13/2019	SOUTHERN FLORAL COMPANY	8659000000100000	6999	FLORAL SUPPLIES FOR CLUB	1,077.62
02/13/2019	PENNY TRAMEL	1999210081199021	6411	F REIM AUSTIN TASA	17.25
02/13/2019	CHRISTY R TUCKER	20593200811240EH	6411	M REIM JAN 2019	34.10

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02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	ENVELOPE MOISTENER	10.91
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	POLY STRING ENVELOPES-GRE	7.30
02/13/2019	WILTONS OFFICEWORKS	1999410074499044	6399	STOR/FILE STORAGE BOX, LE	234.80
02/13/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPAIR DOOR GLASS AT SWV	390.25
02/13/2019	CASEY AKIN	199936SC00399C03	6412	STUDENT MEAL MONEY FOR CA	84.00
02/13/2019	AT&T MOBILITY II LLC	1999510092699066	6256	JAN GROUNDS PHONES	313.08
02/13/2019	BRAWNER PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	474.04
02/13/2019	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-JAN	240.77
02/13/2019	CHEM-AQUA, INC	1999510092599065	6319	POT FEEDERS WATER TREATME	2,984.38
02/13/2019	COLLEGE STATION FORD LINCOLN LLC	1999510092599065	6319	BLEND DOOR MOTOR FOR T-32	20.77
02/13/2019	CURRICULUM ASSOCIATES LLC	2119110010424000	6399	WS13251.9 GR 3 TEACHER GU	90.00
02/13/2019	DANCELIN PRODUCTIONS USA	461936D104399000	6412	DANCELIN PRODUCTIONS - C	550.00
02/13/2019	DEMCO INC	19991200102990CH	6399	VISTAFOIL POLYPROPYLENE LA	31.09
02/13/2019	GOPHER SPORT	199936BF00391AAA	6397	69-095 RESISTANCE LOOP 18	74.25
02/13/2019	HALL PASS	461911ID00311000	6399	RED, ORANGE, YELLOW, GREE	400.00
02/13/2019	HEB GROCERY COMPANY	205961OF101240EH	6499	#22 EHS MUNOZ	74.89
02/13/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	47.31
02/13/2019	LEARNING A-Z	19991100108110FR	6329	RAZ KIDS SUBSCRIPTION FOR	549.72
02/13/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	1,499.95
02/13/2019	MSC - OPAS	4619110010511000	6412	ROCK PRAIRIE ELEM. HALF	121.00
02/13/2019	OFFICE DEPOT INC	7149610089599000	6399	#8425 KK SUP SERICANO	31.16
02/13/2019	OMNITRON ELECTRONICS	1999110000122038	6399	VELLEMAN MK171 VOICE CHAN	479.52
02/13/2019	PIONEER DRAMA SERVICES INC	199911DM04111041	6399	THE MAGICAL LAND OF OZ -	302.50
02/13/2019	PSYCHOLOGICAL ASSESSMENT	2249310088123000	6396	#10939-IS, FAR COMP SCORI	750.00
02/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6249	DEPOT REPAIR FLAT RATE- X	470.00
02/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19991100102110CH	6399	RADIO	501.27
02/13/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999110004211042	6397	SUBSCRIBER LEVEL LABOR	74.44
02/13/2019	AMAZON COM LLC	1999110000122038	6399	PURINA YESTERDAY'S NEWS C	20.96
02/13/2019	AMAZON COM LLC	1999110000322038	6399	AQIMY BAKING CERAMIC PIE	12.99
02/13/2019	AMAZON COM LLC	1999110000322038	6399	REYNOLDS WRAP 914 PVC FIL	30.02
02/13/2019	AMAZON COM LLC	19991100111110SC	6399	SCOTCH THERM LAM POUCH, T	23.12
02/13/2019	AMAZON COM LLC	19992300043990WB	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	199936DM00199C01	6399	AURORA WORLD FLOPSIE BLAC	11.93
02/13/2019	AMAZON COM LLC	4619110010711000	6399	TENZI GAME	74.70
02/13/2019	AMAZON COM LLC	7149610089599000	6399	PREMIUM OIL PASTELS 60 AS	9.97
02/13/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE CK 1-11	2.60
02/13/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 1-11	2.60

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02/13/2019	ARBITERSPORTS LLC	1999360004291AAA	6499	PROCESS FEE AMCMS GH 1-31	7.80
02/13/2019	ARBITERSPORTS LLC	199936BH04291AAA	6216	REF AMCMS BH 2-4	100.00
02/13/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS CK 2-1	100.00
02/13/2019	BATTERIES PLUS	1999	1311	STR65030 6PK BATTERY AAAA	59.90
02/13/2019	C C CREATIONS LTD	199911PK10511032	6399	PRE-K FIELD TRIP SHIRTS.	127.20
02/13/2019	C C CREATIONS LTD	461936UL20199000	6399	XTRA MEDALS 19006153	20.00
02/13/2019	HI-MARK ROOFING & WATERPROOFING	1999510092599065	6247	ROOF REPAIRS AT CSMS	6,580.00
02/13/2019	JESSICA L KOUBA	199936CY00391AAA	6412	1/31 SHELL	41.57
02/13/2019	TK SALES	2409350004399000	6342	TISSUE TORK MINI	305.45
02/13/2019	US GAMES	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	15.00
02/13/2019	WILTONS OFFICEWORKS	199911SC04211042	6399	SCIENCE BLUE CONSTRUCTION	4.38
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	BALL POINT PENS	22.03
02/13/2019	BASTROP ISD	199936BG00191AAA	6412.FEE	ENTRY-AMC-BG-BASTROP-3/6/	225.00
02/13/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDER 3RING VIEW BINDER	662.00
02/13/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	CONTROL BOARDS	226.50
02/13/2019	CITY OF COLLEGE STATION	461936OR04199000	6412	ADAMSON LAGOON POOL PARTY	187.50
02/13/2019	COCO LOCO RESTAURANT #2	1999110000124033	6499	BREAKFAST FOR STRUGGLING	39.80
02/13/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	ITEM ORDER SUCH AS MEAT E	150.00
02/13/2019	HEB GROCERY COMPANY	1999110000322038	6399	#16 CTECSH FOODSUP POE	749.30
02/13/2019	HEB GROCERY COMPANY	2059117811124000	6499	#25 HSTSC HARRISON	25.98
02/13/2019	HOBBY LOBBY STORES INC	4619360000199000	6399	80987517 AMCHS BOWMAN	144.99
02/13/2019	JASONS DELI	1999110000331033	6499	CSHS LECTURE MEETING CSHS	30.34
02/13/2019	JASONS DELI	1999360000399C03	6499	LUNCH FOR COUNSELING OFFI	74.34
02/13/2019	JD PALATINE LLC	1999410074399043	6299	INVOICE # 24920 DATED 2/1	617.50
02/13/2019	JW PEPPER AND SON INC	199911CH00311003	6399	MUSIC ORDER FOR FEB CONCE	638.39
02/13/2019	LEGO EDUCATION	4619110010411G00	6399	45300 2017 LEGO EDUCATION	189.95
02/13/2019	MAGNOLIA HIGH SCHOOL	199936UL00399C03	6412	TOURNAMENT FEES - MAGNOLI	760.00
02/13/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999510092599065	6319	MOUNTING BRACKETS FOR SIG	73.45
02/13/2019	OFFICE DEPOT INC	1999410081499025	6399	PAPERMATE INKJOY GEL PENS	12.76
02/13/2019	ORIENTAL TRADING COMPANY INC	19991153102110CH	6399	NEON FUNNY FACE PENCIL TO	7.94
02/13/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	13.99
02/13/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	SCHOOL TOOLS POCKET CHART	15.94
02/13/2019	PIZZA HUT	2409350000199000	6341	DECEMBER AND JANUARY INVO	1,188.45
02/13/2019	PROGRESSIVE COMMERCIAL AQUATICS INC	199951NA82199061	6319	POOL CHEMICALS	662.09
02/13/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092699066	6269	SKID STEER RENTAL	634.38
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAPER SENTENCE STRIPS- 10	1.35
02/13/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	INTERLOCK SENSORY STONES-	24.69

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02/13/2019	SKYLINE EQUIPMENT INC	1999510092599065	6249	SERVICE CALL FOR WASHING	384.36
02/13/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092599065	6499	COFFEE AND SUPPLIES	382.92
02/13/2019	TAMU AGRILIFE EXTENSION SERVICES	1999510092699066	6319	GROUNDS BOOKS	80.00
02/13/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	HVAC PARTS	2,099.00
02/13/2019	TMEA REGION 8 BAND	199936BD04399CWB	6412	ENTRY FEE	505.00
02/13/2019	BRIAN ALFORD	199936SP00199C01	6412	PARKREIMEASTERWOOD	14.00
02/13/2019	AMAZON COM LLC	19991100105110RP	6399	LIGHT FILTERS/4	50.78
02/13/2019	AMAZON COM LLC	1999110010925033	6399	CHEFSLIME JUMBO PACK 24 P	15.99
02/13/2019	AMAZON COM LLC	1999210088123031	6399	BUBBLES	15.14
02/13/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	95.51
02/13/2019	AMAZON COM LLC	7149610089599000	6399	RETEVIS RT22 TWO WAY RADI	131.99
02/13/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM CK 1-29	10.40
02/13/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS CK 1-10	80.00
02/13/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	198.70
02/13/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	2,952.60
02/13/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,503.51
02/13/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	1,311.13
02/13/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,504.38
02/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6397	FORM FINDER TRAINER	480.00
02/13/2019	C C CREATIONS LTD	461936GH93491A03	6399	ULTIMATE PERFORMANCE CREW	720.00
02/13/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	1,590.00
02/13/2019	KATHLEEN MARTIN	461936ST20199000	6499	1/25 HEB	128.66
02/13/2019	RODNEY MARTINE	8659000000300000	6999	2/4 HEB	27.84
02/13/2019	EMILY RAMOS	461936CH00199000	6399	1/19 WALMART	18.82
02/13/2019	JOHN TEMPLETON	8659000000100000	6999	`/15 MCKENZIES BBQ	57.51
02/13/2019	THORN MUSIC INC	691781BD043990B4	6399	SEASONAL MUSIC FOR BAND	1,994.08
02/13/2019	TK SALES	2409350010599000	6342	TISSUE TORK MINI	275.69
02/13/2019	WILTONS OFFICEWORKS	19991100102110CH	6399	SHREDDER BAGS, 56 GALLON,	43.08
02/13/2019	WILTONS OFFICEWORKS	1999210088123031	6399	CLO01594CT, DISINFECTING	158.97
02/13/2019	WILTONS OFFICEWORKS	1999410074499044	6399	CHRIS NEELY SIGNATURE STA	43.90
02/13/2019	WILTONS OFFICEWORKS	205911HE81124000	6399	PGC19505EA SENSITIVE BABY	88.06
02/13/2019	WORTHINGTON DIRECT LLC	4619110011011000	6397	ESTIMATED SHIPPING/HANDLI	99.89
02/13/2019	ACADEMY LTD	7149610089599000	6399	KK SUPPLIES	44.97
02/13/2019	BOUND TO STAY BOUND BOOKS INC	461912LI11199000	6329	PLEASE SEE ATTACHED BOOK	1,489.61
02/13/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	187.80
02/13/2019	CREATIVE COSTUMING & DESIGNS INC	199936BD00399C03	6395	UNITARD/LEOTARDS - ONE P	999.50
02/13/2019	CUSTOM FABRICATORS & REPAIRS INC	69138100101990A8	6249	FABRICATE & INSTALL ROOF	3,782.00

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02/13/2019	DEMCO INC	19991200102990CH	6399	ECO-PRO CD ALBUM DISC	18.56
02/13/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CSHS STUDENT DRUG TESTING	1,380.00
02/13/2019	ED PHILLIPS PLUMBING	1999510092599065	6247	REPAIR WATER MAIN AT AMCM	4,267.99
02/13/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	1999310000199001	6411	REGISTRATION FEE FOR MIND	50.00
02/13/2019	HEB GROCERY COMPANY	199911PK11011032	6499	#26 PKGP FOOD HARTSELL	127.51
02/13/2019	HOBBY LOBBY STORES INC	19991100104110SV	6399	80662649 SWV SUP LANE	87.64
02/13/2019	HOBBY LOBBY STORES INC	1999110000111001	6399	80638710 AMCHS TREIDER	126.28
02/13/2019	JOHNSON SUPPLY	1999510092599065	6319	INDUCER MOTOR	1,176.27
02/13/2019	JW PEPPER AND SON INC	19991100201110OW	6399	ITEM #10523584 THE ELEPHA	48.00
02/13/2019	KROGER SOUTHWEST KMA CUSTOMER	205961PI811240EH	6499	#458 EHS FOOD&SUP TUCKER	40.73
02/13/2019	LETCO GROUP LLC	1999510092699066	6319	KIDDIE CUSHION	1,766.00
02/13/2019	OFFICE DEPOT INC	1999410081499025	6399	OFFICE DEPOT BRAND PREPRI	13.25
02/13/2019	OMNITRON ELECTRONICS	1999110000122038	6399	K-5133 PRACTICE SOLDERING	287.52
02/13/2019	PEBBLE CREEK COUNTRY CLUB	199936BG00391AAA	6399	BLACK TITLEIST VISORS 5	170.00
02/13/2019	PIONEER DRAMA SERVICES INC	199911DM04111041	6399	(3) VIA EMAIL ITEMS (SCR	6.00
02/13/2019	PIZZA HUT	2409350000499000	6341	DECEMBER AND JANUARY INVO	139.00
02/13/2019	PIZZA HUT	2409350004299000	6341	DECEMBER AND JANUARY INVO	1,084.20
02/13/2019	PIZZA HUT	2409350020399000	6341	DECEMBER AND JANUARY INVO	145.95
02/13/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	POSTER BOARD FOR BACK WOR	54.14
02/13/2019	SPERLING DESIGNS	199936BD00199C01	6299	2019 WINTER GUARD CONSULT	3,000.00
02/13/2019	TEMPLE COLLEGE	461936BD00399000	6412	JAZZFEST REGISTRATION - F	300.00
02/13/2019	UT HIGH SCHOOL	199931CE81399035	6339	ELA 2B	25.00
02/13/2019	WALLER HIGH SCHOOL	199936BB00191AAA	6412.FEE	ENTRY-AMC-BB-SOPH-WALLER-	150.00
02/13/2019	AMAZON COM LLC	1999110000322038	6399	MODERNIST CUISINE SPHERIF	39.99
02/13/2019	AMAZON COM LLC	1999110000323031	6399	THE ORIGINAL TOY COMPANY	18.89
02/13/2019	AMAZON COM LLC	19991100110110GP	6399	PLAY-DOH MODELING COMPOUN	45.86
02/13/2019	AMAZON COM LLC	1999210088123031	6399	PAPER PLATES	11.45
02/13/2019	AMAZON COM LLC	19992300110990GP	6399	ESSENTIAL QUESTIONS: OPEN	0.00
02/13/2019	AMAZON COM LLC	19992300111990SC	6495	ONE YR BUSINESS PRIME MEM	35.11
02/13/2019	AMAZON COM LLC	19992300201990OW	6499	PLANTERS NUTS, 24 COUNT-A	8.98
02/13/2019	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES	1,447.88
02/13/2019	ARBITERSPORTS LLC	199936BH00191AAA	6216	REF ACM BH 1-29	635.00
02/13/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GH 1-29	140.00
02/13/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SO 1-29	180.00
02/13/2019	ARBITERSPORTS LLC	1999520004291AAA	6299	SECURITY AMCMS GH 1-31	120.00
02/13/2019	JANNET BARRERA	20593200811240EH	6411	M REIM JAN 2019	43.91
02/13/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	MATTE FINISH BATONS	108.00

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02/13/2019	C C CREATIONS LTD	461911DM20311000	6399	AUGUSTA 50/50 STRIPE TSHI	477.75
02/13/2019	THIRMAN M DIMERY	461936BH93491A01	6397	2/11 BEST BUY	399.99
02/13/2019	JUSTIN GARCIA	199936BB00191AAA	6411	FREIM WACO THSBCA	56.66
02/13/2019	BRENDA KAY GUILLEN	2059320081124000	6411	M REIM JAN 2019	59.39
02/13/2019	LISA H MARTINEZ	2059320081124000	6411	M REIM JAN 2019	95.58
02/13/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	ST590 HEATHER POLO SILVER	21.98
02/13/2019	TRACY MORITZ	461912LI11199000	6329	2/2 BLUE WILLOW BOOKS	196.21
02/13/2019	SPRINT CORPORATION	1999530072699TTK	6299	JAN 2019 TTK GPS	250.00
02/13/2019	JACK TEEL	2249310088123000	6411	F REIM DALLAS TASP	52.51
02/13/2019	TK SALES	2409350010799000	6342	TISSUE TORK MINI	200.32
02/13/2019	WILTONS OFFICEWORKS	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	73.32
02/13/2019	WILTONS OFFICEWORKS	1999230000399003	6399	HOLE PUNCHES/PLANNER	45.41
02/13/2019	WILTONS OFFICEWORKS	2059117811124000	6399	MMM1456 PACKING TAPE 6 PA	15.99
02/13/2019	HUNTSVILLE HIGH SCHOOL GOLF	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-HUNTSVILLE-	-630.00
02/20/2019	ADVANCED GRAPHICS	4619110010711000	6399	POSTER PAPER ROLLS	257.00
02/20/2019	ATMOS ENERGY CORP	2409510020199000	6258	FEB-3044087299	11.73
02/20/2019	BOUND TO STAY BOUND BOOKS INC	461912LI20299000	6329	2 BOOKS IN BINDERY	35.52
02/20/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-JAN	299.59
02/20/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-JAN	6.82
02/20/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-JAN	319.16
02/20/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-JAN	7,864.90
02/20/2019	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-JAN	37.25
02/20/2019	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-JAN	1,009.97
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, FEB. 1, 2019	284.00
02/20/2019	EPS/SCHOOL SPECIALTY	199911DX99911031	6399	VARIOUS S.P.I.R.E. READER	2,295.20
02/20/2019	FASTENAL COMPANY	1999340092299062	6319	SPECIALISED BOLTS	16.52
02/20/2019	HISPANIC FORUM THE	1999410074799047	6499	BRONZE SPONSOR (NO RAFFL	1,250.00
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	17Y94 406	1.48
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE CLR	57.09
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	747UE 224	12.89
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	UR197 210	21.16
02/20/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC CLR	71.94
02/20/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	16.06
02/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	12.65
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	0.70
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	1R9RK - RM401 - BW	7.93
02/20/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	24.32

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02/20/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	11.81
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7K81Y, LEAP, BW COPIES 72	5.74
02/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	4.73
02/20/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES4	40.97
02/20/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - CLR CO	2.34
02/20/2019	IMAGENET CONSULTING LLC	199911002011100W	6269	ID#Y4MHT-CANON COPIER LEA	302.75
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	YE8QT LEASE	335.37
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA B/W	123.41
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. XMZ02226	218.40
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID T02R3 S	500.65
02/20/2019	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	36.78
02/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW CHA	357.55
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	108.45
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	3.53
02/20/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	47.91
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	38.87
02/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP CLR	6.89
02/20/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR B&W	0.77
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	HH642, INDESTRUCTIBLE POT	28.49
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	LA649, LAKESHORE PUZZLE R	14.24
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	LC807, DOCTOR COSTUME	28.49
02/20/2019	NASCO	69158100112990B2	6395	KIT MAGNETIC ATTRACT LVL2	545.04
02/20/2019	NASCO	69158100112990B2	6395	KIT STREAM TABLE ITEM#SB0	67.96
02/20/2019	OFFICE DEPOT INC	199911CZ00111001	6399	MASKING TAPE, RUBBERBANDS	77.61
02/20/2019	OFFICE DEPOT INC	2899130081124000	6399	LOGITECH C270 HD WEBCAM Q	703.80
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350010999000	6342	SFSPAC SANITATION & SAFET	114.04
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350011199000	6342	SFSPAC SANITATION & SAFET	131.18
02/20/2019	RHYTHM BAND INSTRUMENTS LLC	19991100102110CH	6399	RECORDER KARATE TEACHER B	34.95
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	JANUARY INVOICES	171.35
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	JANUARY INVOICES	327.30
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	JANUARY INVOICES	613.85
02/20/2019	SCHOOL NURSE SUPPLY INC	19991100107110PC	6399	DISP PEDIATRIC 32120	4.46
02/20/2019	SCHOOL NURSE SUPPLY INC	19991100107110PC	6399	SAVE A TOOTH 53580	14.83
02/20/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE ORDER #7789579837	56.93
02/20/2019	SOUTHERN TIRE MART LLC	1999340092299062	6319	3 FULL SIZE BUS TIRES	1,035.00

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02/20/2019	U.S. WATER SERVICES, INC.	1999510092599065	6299	MONTHLY WATER TREATMENT A	1,125.32
02/20/2019	UNIVERSITY INTERSCHOLASTIC LEAGUE	1999360000191APS	6299	UIL FEE 2/14/19	1.60
02/20/2019	AMAZON COM LLC	1999110000122038	6399	TP-LINK 10/100/1000MBPS G	74.95
02/20/2019	AMAZON COM LLC	1999110000322038	6399	MINWAX 227184444 WOOD STA	10.54
02/20/2019	AMAZON COM LLC	1999110000322038	6399	READYTOSKY NAZE32 REV6 6D	16.99
02/20/2019	AMAZON COM LLC	1999110010223031	6399	COMP BOOK (J. JORDAN-CH)	10.36
02/20/2019	AMAZON COM LLC	1999110010525033	6399	HEDBANZ GAME	14.92
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	ELMERS GLUESTKS	28.00
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	ERASER PK	11.99
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	LYSOL SPRAY LEMON	35.76
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	BOSTITCH PROFESSIONAL MAG	23.68
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	SMEAD FILE FOLDERS - 100/	29.26
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	VOIT TUFF DODGEBALLS (PRI	51.13
02/20/2019	AMAZON COM LLC	199911SS00311003	6399	SUPPLIES SUCH AS ELECTRIC	182.91
02/20/2019	AMAZON COM LLC	199921S181199021	6329	PATTERNS OF POWER - INVIT	41.26
02/20/2019	AMAZON COM LLC	19992300111990SC	6399	10 GAL SWING TOP TRASH CA	18.00
02/20/2019	AMAZON COM LLC	1999410081499025	6399	4 X 8 DESK SIGN RING BELL	14.99
02/20/2019	AMAZON COM LLC	4619110010711000	6399	SET 5 ASSORT. STOOL	59.74
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHERE IS THE TOWER OF LON	5.01
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	AMAZON BASICS 6-OUTLET SU	63.24
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	AQUEON FISH TANK AQUARIUM	344.95
02/20/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PORCESS FEE CSHS SO 2-5	7.80
02/20/2019	ARBITERSPORTS LLC	199936GH00191APS	6216	REF ACM GH 2-12	733.02
02/20/2019	JUDY BREWER	19993100102990CH	6411	UBER REIM SANANTONIO	6.93
02/20/2019	CANDACE CHEVES	1999130004299042	6411	MREIMSANANTONIONOTCTELA	239.25
02/20/2019	CITIBANK CORPORATE CARD	1999110000322038	6411	1/12PAXSOUTHOUALLINE	92.43
02/20/2019	CITIBANK CORPORATE CARD	1999110000322038	6495	1/28CONLINACTEMEMBERS	80.00
02/20/2019	CITIBANK CORPORATE CARD	199911SS202110CG	6399	1/21 WILSON QUIZLET	35.99
02/20/2019	CITIBANK CORPORATE CARD	1999130000323031	6411	1/23 POPRIK REG 4	60.00
02/20/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	1/30GRAYHILTONSAT	416.68
02/20/2019	CITIBANK CORPORATE CARD	19991300107990PC	6411	1/15RASMUSSEN REG 4	60.00
02/20/2019	CITIBANK CORPORATE CARD	199913MT00399003	6411	1/31RINNLAQUINTASAT	293.02
02/20/2019	CITIBANK CORPORATE CARD	1999210088123031	6411	1/15TOWNS TCASE REG	595.00
02/20/2019	CITIBANK CORPORATE CARD	199921S681199021	6411	1/15HOTELBOOKINGSMITH	164.00
02/20/2019	CITIBANK CORPORATE CARD	1999310000399003	6399	1/11COSTENBABLEBITS	19.99
02/20/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	1/22BRAZOSCOVEHTAGS	254.74
02/20/2019	CITIBANK CORPORATE CARD	199936BF00191AAA	6411	1/12HOPPERBESTWESTERN	130.79

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02/20/2019	CITIBANK CORPORATE CARD	199936BW00391AAA	6412	MEALS-CSHS-BW-BCSCOUGAR C	629.09
02/20/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-V-BRENHAM-1	66.00
02/20/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	1/12PRYORHYATTAUSTIN	1,425.72
02/20/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	MEALS-CSHS-GSOCC-PNG TOUR	951.26
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/14 FINGERPR	98.50
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/18 FINGERPR	49.25
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/7 FINGERPR	197.00
02/20/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	1/29 TAMUCC ED FAIR	200.00
02/20/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	1/9WEISSGRAVELYWEBINA	58.00
02/20/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	1/4TXSPEECHREGWRIGHT	210.00
02/20/2019	CITIBANK CORPORATE CARD	2409350004299000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	2899130081124000	6411	1/29MANNGOZENWEBINAR	197.00
02/20/2019	CITIBANK CORPORATE CARD	461936BD00399000	6412	1/19EAKSCOMFORTCOPCOV	1,123.36
02/20/2019	CITIBANK CORPORATE CARD	461936CK93491A01	6499	MEALS-AMC-BSOCC-OFFICIALS	281.80
02/20/2019	CITIBANK CORPORATE CARD	461936S600399000	6412	1/16STRICKERBOATEDFEE	20.00
02/20/2019	CITIBANK CORPORATE CARD	8659000000100000	6999	1/11TEMPLETONTANKOUTL	361.34
02/20/2019	CLARK EALY	1999410070199080	6411	M REIM AUS TASA	125.28
02/20/2019	GLAZIER FOODS CORP	2409350004299000	6342	SPA	111.21
02/20/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	608.73
02/20/2019	JACKIE HAHN	1999110088123031	6411	M REIM JAN 2019	108.17
02/20/2019	MONOGRAMS & MORE	1999410074799047	6399	DB5251BLK DUNBROOKE LADIE	45.98
02/20/2019	JENNIFER RINN	199913MT00399003	6411	MREIM SATROCKINREVIEW	197.33
02/20/2019	JULIE ALENE WRIGHT	1999110088123031	6411	M REIM JAN 2019	29.93
02/20/2019	ATMOS ENERGY CORP	1999510004399068	6258	FEB-4028277416	3,073.06
02/20/2019	ATMOS ENERGY CORP	2409510000399000	6258	FEB-3044063699	104.79
02/20/2019	ATMOS ENERGY CORP	2409510010599000	6258	FEB-3044085193	21.95
02/20/2019	ATMOS ENERGY CORP	1999510004199068	6258	FEB-3044086272	3,571.34
02/20/2019	ATMOS ENERGY CORP	2409510004199000	6258	FEB-3044086272	91.57
02/20/2019	ATMOS ENERGY CORP	2409510004299000	6258	FEB-3044087039	23.09
02/20/2019	BARNES & NOBLE INC	199911EH04111041	6329	ABUNDANCE OF KATHERINES -	8.79
02/20/2019	BARNES & NOBLE INC	199911EH04111041	6329	LOST CAUSES	5.49
02/20/2019	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-JAN	518.46
02/20/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-JAN	4.25
02/20/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-JAN	20.17
02/20/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-JAN	40.34
02/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-JAN	223.19
02/20/2019	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-JAN	1,089.16

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02/20/2019	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-JAN	198.47
02/20/2019	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-JAN	35.07
02/20/2019	HAND2MIND, INC.	4619110010811000	6399	IN91130 - ETA-HAND2MIND	1,784.88
02/20/2019	HOUSTON FOOD BANK	2409350000199000	6299	COMMODITY FREIGHT	240.09
02/20/2019	HOUSTON FOOD BANK	2409350010999000	6299	COMMODITY FREIGHT	71.11
02/20/2019	HOUSTON FOOD BANK	2409350011199000	6299	COMMODITY FREIGHT	80.92
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	M8Y86 BW	1.42
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	4.46
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	3.06
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	22.50
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	36.12
02/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	11.96
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	29.95
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	22.81
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	TP4J3 - 901 - BW COPIES	0.14
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E CLR COPIES	5.17
02/20/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJM4555FSKM	35.98
02/20/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW CO	0.58
02/20/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UJTEF COATHLETICS BW CO	9.84
02/20/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFTICKET BW CO	0.22
02/20/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	1.26
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#53067-CANON COPIER PRI	234.38
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FWIRU WORKROOM COPIES	162.08
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	JU469 LEASE WORKROOM COPI	169.71
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	P1MQJ - COPIER EQUIPMENT	197.40
02/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	69.97
02/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	31.61
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER BW CHA	275.83
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	7.07
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	26.55
02/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510430 WHEY BARS	87.80
02/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	49513446 GATORADE PRIME	45.90
02/20/2019	ATMOS ENERGY CORP	2409510010199000	6258	FEB-3044085728	6.33
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES URWRU	1.32
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES 38A59	17.02
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	73.71
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	40.09

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02/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR B&W	0.77
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	BX234, STORE IT ALL CRAFT	18.99
02/20/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50BU CP 9X12 BLUE	11.30
02/20/2019	MATH WARM-UPS.COM	2119110020124000	6399	ITEM 05SCI1899-5TH GRADE	995.00
02/20/2019	MUSIC THEATRE INTL	4619110020111000	6399	VIDEO LICENSE (HIGH SCHOO	75.00
02/20/2019	NASCO	199911AR00111001	6399	AMACO® LEAD-FREE HIGH-FIR	10.24
02/20/2019	OFFICE DEPOT INC	1999110000111001	6399	WESCOTT SCISSORS AND STAP	6.78
02/20/2019	PCM-G INC	1999530072699TTK	6399	GRANDSTREAM 2 PORT ANALOG	151.15
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350004299000	6342	SFSPAC SANITATION & SAFET	155.13
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	JANUARY INVOICES	305.65
02/20/2019	SCHOOL SPECIALTY INC	19991100102110CH	6399	ELMER'S GLUE STICKS DISAP	22.47
02/20/2019	ATMOS ENERGY CORP	1999510010799068	6258	FEB-3044087904	465.50
02/20/2019	BARNES & NOBLE INC	199911EH04111041	6329	THIS IS WHERE IT ENDS	8.99
02/20/2019	CHRIST UNITED METHODIST CHURCH	1999110000411004	6497	CVHS MAY GRADUATION VENUE	1,000.00
02/20/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-JAN	504.99
02/20/2019	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-JAN	58.65
02/20/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-JAN	640.06
02/20/2019	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-JAN	181.08
02/20/2019	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-JAN	268.40
02/20/2019	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-JAN	45,911.52
02/20/2019	CITY OF COLLEGE STATION	19995200101990SK	6299	11/16/18 NAKOS, SOUTH KNO	191.40
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, JAN. 14, 15,	607.75
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	8JF1P 304	26.57
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB BW	2.83
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	7.06
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	25.63
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	3.71
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	0.56
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	EX616 B/W	16.98
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	PA97H B/W	1.98
02/20/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	38.72
02/20/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	12.66
02/20/2019	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRIT BLACK/WHITER COPIER	4.92
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	9HJEX WORKROOM COPIES	357.44
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE Q96PA	201.40
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	422FK LEASE	244.72
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	Q1JAJ LEASE	263.33

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02/20/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
02/20/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A COLOR COPIES	58.35
02/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	9.20
02/20/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.62
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES U6773	66.12
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES X96XJ	56.70
02/20/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	11.75
02/20/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	9.57
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	6.02
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	7.74
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	82.46
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP CLR	2.51
02/20/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	1.54
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	GT907, SLOW-ROLL VISUAL T	28.49
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	RE173, LITTLE HANDS TOOL	23.74
02/20/2019	NASCO	1999110000322038	6399	WA22264 H PAPER TRACING C	4.95
02/20/2019	NASCO	69158100112990B2	6395	MAGNET HORSESHOE 6" PERMN	65.28
02/20/2019	OFFICE DEPOT INC	199911FO00111001	6399	RED PAPER	41.50
02/20/2019	PCM-G INC	1999530072699TTK	6399	SIP T46S YEALINK VOIP PHO	2,065.80
02/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510433 WHEY BARS	43.90
02/20/2019	AT&T MOBILITY II LLC	1999510074399068	6256	JAN HR WIRELESS	74.00
02/20/2019	ATMOS ENERGY CORP	1999510020399068	6258	FEB-4023781737	1,326.39
02/20/2019	ATMOS ENERGY CORP	2409510020299000	6258	FEB-3044063975	29.52
02/20/2019	ATMOS ENERGY CORP	1999510020199068	6258	FEB-3044086781	206.92
02/20/2019	BARNES & NOBLE INC	199911EH04111041	6329	ENCHANTMENT OF RAVENS - 9	5.49
02/20/2019	CHENG-TA CHIANG	8659000000300000	6999	DUE TO UNFORESEEN FAMILY	1,864.00
02/20/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-JAN	566.00
02/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-JAN	4,252.76
02/20/2019	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-JAN	37.77
02/20/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-JAN	6.01
02/20/2019	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-JAN	26.10
02/20/2019	COPY CORNER	199911MT00111001	6399	MATH CALENDARS 36 X 48 F	87.00
02/20/2019	COTTON PATCH CAFE LLC	19991300110990GP	6499	LUNCH FOR 02/19/2019	144.00
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, FEB. 1, 2019,	395.25
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, JAN. 28, 29,	1,466.25
02/20/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	4619310010999000	6411	REGISTRATION FOR EVET CON	40.00
02/20/2019	HOUSTON FOOD BANK	2409350011099000	6299	COMMODITY FREIGHT	98.93

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02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	57U1R GYM CLOSET	15.66
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H 218 ESL BW	0.24
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FR15R COUNSELOR	19.92
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	5.60
02/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	55231, BW PRINTS, HS COUN	46.59
02/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	20.51
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	8X736 BW COPIES	3.89
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	14.73
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 LIBRARY - BW COPIES	2.85
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AUUU7 ROOM 520	19.12
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	P43TH - FR300 - BW COPIES	33.94
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - WRKRM - CLR	24.72
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	26.11
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH B/W	7.30
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	W9X6H B/W	12.72
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	AUMK2 BW COPIES	1.36
02/20/2019	IMAGENET CONSULTING LLC	19991200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	3.58
02/20/2019	ANCO INSURANCE B/CS INC	199941DW74399043	6499	CINDY YANEZ NOTARY BOND	50.00
02/20/2019	ATMOS ENERGY CORP	1999510000191A68	6258	FEB-3044062412	152.69
02/20/2019	ATMOS ENERGY CORP	1999510010999068	6258	FEB-3044062663	433.81
02/20/2019	ATMOS ENERGY CORP	2409510010999000	6258	FEB-3044062663	15.27
02/20/2019	ATMOS ENERGY CORP	1999510074899068	6258	FEB-3044085451	32.03
02/20/2019	ATMOS ENERGY CORP	1999510010199068	6258	FEB-3044086012	525.15
02/20/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	DRIVERS SEAT AND BELT KIT	924.95
02/20/2019	TIFFANY BULLARD	1999410070199080	6499	7 DZ VALENTINE'S DAY COOK	154.00
02/20/2019	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-JAN	105.49
02/20/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-JAN	2,808.13
02/20/2019	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-JAN	4,713.11
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	WU95M WORKROOM LEASE	263.33
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ~ MACHINE ID YK9XJ	263.33
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
02/20/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	101.21
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID MR6X4 S	244.72
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, 15952 BW COPIES	116.53
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, BASE LEASE	186.55
02/20/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP PRINTER/COPIER INVOICE	53.90

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02/20/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	COLOR COPIES	16.85
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES HA6K2	4.00
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 CLR	2.34
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y5T2Y CLR	16.65
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	21.90
02/20/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR COLOR	5.04
02/20/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP B&W	1.19
02/20/2019	JASONS DELI	1999110000111001	6499	MEALS FOR CTE TOUR STAFF	310.06
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	FF304, TODDLER SAFE FOOD	23.74
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	LC848, FIREFIGHTER COSTUM	28.49
02/20/2019	MSC - OPAS	1999360004399CWB	6412	WELLBORN MIDDLE SCHOOL PO	300.00
02/20/2019	NASCO	69158100112990B2	6395	DISPLAY LIFECYCLE GRASSHO	42.46
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350020199000	6342	SFSPAC SANITATION & SAFET	152.93
02/20/2019	SCHOOL NURSE SUPPLY INC	19991100107110PC	6399	WAXED FLOSS 36163	5.52
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	HAPPY BIRTHDAY SMILE AWAR	5.58
02/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-JAN	983.82
02/20/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-JAN	10,901.84
02/20/2019	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-JAN	284.82
02/20/2019	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-JAN	28.96
02/20/2019	COCO LOCO RESTAURANT #2	1999110000124033	6499	BREAKFAST FOR STRUGGLING	139.30
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, FEB. 1, 2019	153.00
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, JAN. 7, 10, 1	1,032.75
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	18.15
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	71TA5 ROOM 212	15.01
02/20/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	94.15
02/20/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	21.50
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	P1MQJ - COPIER SERVICES F	184.24
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID 20X59 S	565.50
02/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	13.00
02/20/2019	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	75.64
02/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	9XE12 LEASE	170.00
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 38A59	0.63
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 5QWK1	1.25
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES YKM9U	1.70
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 41HP8 - FO -RO	3.50
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	8.70

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02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QKAFF - MATH L	5.70
02/20/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	10.46
02/20/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	6.49
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF CLR	9.03
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	21.99
02/20/2019	KESCO SUPPLY INC	2409350020299000	6349	SMALLWARES	13.50
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	BC553, SEE-INSIDE SORTING	14.24
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	DD465, DOCTORS OFFICE	28.49
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	EE439, BIG KNOB FIRST PUZ	47.49
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	LC815, CONSTRUCTION WORKE	37.99
02/20/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50HP CP 9X12 HOT PINK	6.78
02/20/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50RG CP 9X12 ORANGE	2.26
02/20/2019	MSC - OPAS	4619110004111000	6412	COLLEGE STATION MIDDLE PO	363.00
02/20/2019	NASCO	69158100112990B2	6395	DISPLAY FROG DEVELOPMENT	41.65
02/20/2019	PETTY CASH-AMCHS	199936SP00199C01	6399	2/5 SG MARKET	30.00
02/20/2019	PIZZA HUT	2409350000199000	6341	DECEMBER AND JANUARY INVO	1,021.65
02/20/2019	PIZZA HUT	2409350004199000	6341	DECEMBER AND JANUARY INVO	1,251.00
02/20/2019	PIZZA HUT	2409350004299000	6341	DECEMBER AND JANUARY INVO	910.45
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	JANUARY INVOICES	773.40
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	JANUARY INVOICES	734.90
02/20/2019	SCHOOL SPECIALTY INC	19991100102110CH	6399	TICONDEROGA LADDIE PENCIL	32.70
02/20/2019	PETTY CASH-AMCHS	8659000000100000	6999	1/12LITTLECAESARSPIZZ	13.58
02/20/2019	PIONEER STEEL & PIPE CO. INC.	1999110000322038	6399	METAL FOR SKILLUSA COMPET	20.90
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350000499000	6342	SFSPAC SANITATION & SAFET	21.09
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350011099000	6342	SFSPAC SANITATION & SAFET	158.64
02/20/2019	RHYTHM BAND INSTRUMENTS LLC	19991100102110CH	6399	RHYTHM ROUNDERS, 12	55.90
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	JANUARY INVOICES	550.95
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	JANUARY INVOICES	632.20
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAPER SENT STRIPS- WHITE-	3.99
02/20/2019	SOUTHERN COMPUTER WAREHOUSE INC	4619110010811000	6396	CALIFONE 2800 RDT	284.60
02/20/2019	SPARKLETTS/SIERRA SPRINGS	19992300111990SC	6499	COFFEE SERVICE - RPO	56.79
02/20/2019	TEXAS COMMERCIAL WASTE	1999510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
02/20/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	1/17/19 BTH-REVIEW PHOTO	590.00
02/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510430 BARS	43.90
02/20/2019	APPLE INC	4619110010811000	6396	LIGHTNING TO USB CABLES (	135.00
02/20/2019	ARMADILLO CLAY & SUPPLIES	4819110420311000	6397	BALCONES DARK CLAY - 2500	975.00
02/20/2019	ATMOS ENERGY CORP	2409510000499000	6258	FEB-4016955992	7.15

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02/20/2019	ATMOS ENERGY CORP	2409510004399000	6258	FEB-4028277416	85.28
02/20/2019	ARMADILLO CLAY & SUPPLIES	4819110420311000	6397	EL122 - MALACHITE - 1 PIN	13.90
02/20/2019	ATMOS ENERGY CORP	1999510092399068	6258	FEB-4016269742	786.09
02/20/2019	ATMOS ENERGY CORP	1999510000499068	6258	FEB-4016955992	231.27
02/20/2019	ATMOS ENERGY CORP	1999510010199068	6258	FEB-3044085728	237.26
02/20/2019	ATMOS ENERGY CORP	2409510020199000	6258	FEB-3044086781	5.74
02/20/2019	BUPPY'S CATERING	2059130F101240EH	6499	DELIVERY	12.50
02/20/2019	CERTIFIED LABORATORIES DIVISION	1999340092299062	6319	WINDSHIELD WIPER FLUID	145.36
02/20/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-JAN	605.94
02/20/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-JAN	6,683.94
02/20/2019	AMAZON COM LLC	1999110000122038	6399	CORSAIR VENGEANCE RGB 32G	259.99
02/20/2019	AMAZON COM LLC	1999110000322038	6399	HDMI INPUT CONTROLLER BOA	28.98
02/20/2019	AMAZON COM LLC	19991100105110RP	6399	MATH GAME W/SPINNERS/10	32.04
02/20/2019	AMAZON COM LLC	19991100109110CV	6399	FELLOWES 52326 PLASTIC CO	28.84
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	1000 COUNT 100% NATURAL B	4.84
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	FLUVAL CANISTER FILTER FO	198.95
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHERE ARE THE GREAT PYRAM	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO IS BILL GATES?	4.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS HELEN KELLER?	5.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	PRIDE SPORTS PRACTICE GOL	14.04
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	WINCO NUT CRACKER	18.54
02/20/2019	AMAZON COM LLC	8659000004200000	6999	STUCO CHAPSTICK FOR TEACH	80.97
02/20/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SB 2-12	5.20
02/20/2019	ARBITERSPORTS LLC	199936BH00191AAA	6216	REF ACMBH 2-5	585.00
02/20/2019	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 2-8	680.00
02/20/2019	ARBITERSPORTS LLC	199936CK00191AAA	6216	REF ACM CK 2-5	465.00
02/20/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-JAN	1,133.02
02/20/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-JAN	206.30
02/20/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-JAN	40.34
02/20/2019	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-JAN	313.36
02/20/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-JAN	2,236.01
02/20/2019	CITY OF COLLEGE STATION	461952S110299000	6299	11/03/18 WEBB, COLLEGE HI	92.06
02/20/2019	CORMACK MUSIC FESTIVALS & TOURS	461936CH00399000	6412	NEW YORK TOUR PACKAGE - 4	11,979.85
02/20/2019	COTTON PATCH CAFE LLC	19991300110990GP	6499	LUNCH FOR 02/05/2019	264.00
02/20/2019	DEALERS ELECTRICAL SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	110.75
02/20/2019	CARI HORN	1999410070199080	6411	F REIM AUSTIN TASB	46.00
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	45.83

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02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	182.50
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	4.98
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	15.67
02/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	30.86
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772 MW BW COPIES	7.49
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	1.67
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - OFFICE - BW	13.37
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	U3R81 - RM501 - BW	6.68
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	6T473 B/W	0.22
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	SK47 BW COPIES	5.90
02/20/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	BP-IMF-HP LICENSE	36.59
02/20/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 9J08W	0.37
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA COLOR	186.28
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 20X59 SERIAL #	1,140.83
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T02R3 SERIAL #	485.28
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, 4528 COLOR 3851	211.81
02/20/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	50.90
02/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	34.62
02/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	103.89
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	75.50
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	36.65
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	1.50
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES H0R25	48.23
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	1.07
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF RM 2130 BW	9.58
02/20/2019	JASONS DELI	8659000000300000	6999	WELCOME TO THE PRIDE DINN	66.29
02/20/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50HR CP 9X12 HOLIDAY R	3.41
02/20/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50WT CP 9X12 WHITE	11.30
02/20/2019	MUSIC THEATRE INTL	4619110020111000	6399	LOGO PACK DIGITAL (HIGH S	75.00
02/20/2019	ORIENTAL TRADING COMPANY INC	4619110010711000	6399	ESTIMATED SHIPPING/HANDLI	9.99
02/20/2019	PIZZA HUT	2409350020299000	6341	DECEMBER AND JANUARY INVO	194.60
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350004199000	6342	SFSPAC SANITATION & SAFET	140.63
02/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510174 PROTEIN BARS	87.80
02/20/2019	ARMADILLO CLAY & SUPPLIES	4819110420311000	6397	RG728 - LAGOON GLAZE - 1	12.60
02/20/2019	ATMOS ENERGY CORP	1999510092599065	6258	FEB-3044064778	546.61

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02/20/2019	ATMOS ENERGY CORP	2409510010199000	6258	FEB-3044086012	14.02
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350020299000	6342	SFSPAC SANITATION & SAFET	145.24
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	JANUARY INVOICES	709.94
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	INKJOY GEL PEN ASST SET O	24.89
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAPER SENT STRIPS-NEON- 1	12.34
02/20/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	43.97
02/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-JAN	243.14
02/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-JAN	1,752.98
02/20/2019	AMAZON COM LLC	1999110000322038	6399	AU OPTRONICS B156HAN01.2	37.00
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	BANANA SPLT	59.95
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	ASTROBRIGHT COLOR PAPER -	83.94
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCES LETTER	16.69
02/20/2019	AMAZON COM LLC	199961PK81199032	6269	PETE, EL GATO (PETE EL GA	305.82
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHERE IS AREA 51?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6399	HONEY-CAN-DO ROLLING STOR	76.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	DESK LAMP	10.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	IPOW IP01115 STAINLESS ST	9.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	TINKERTOY LITTLE CONSTRUC	59.98
02/20/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GH 2-1	15.60
02/20/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BH 2-5	140.00
02/20/2019	CINDY F BRANTLEY	1999110088123031	6411	M REIM DEC 2018	33.52
02/20/2019	CHAD R BRUGGMAN	1999360000191AAA	6411	MREIMHOUSTONTWICE	214.14
02/20/2019	CARDINAL'S SPORTS CENTER INC	199936SB00391AAA	6399	ADIDAS LEGACY PRO PANT WH	1,518.00
02/20/2019	CAITLIN CHARLES	1999110088123031	6411	M REIM JAN 2019	56.14
02/20/2019	CITIBANK CORPORATE CARD	1999	1299	1/22PARTSEQUIPFRAUD	1,178.99
02/20/2019	CITIBANK CORPORATE CARD	1999110000131033	6499	1/10RHODESCINEMAMEALS	495.00
02/20/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	1/27CHEVESPARKINGSAT	12.00
02/20/2019	CITIBANK CORPORATE CARD	19991300043990WB	6411	1/24DIXON TMEA REG	63.00
02/20/2019	CITIBANK CORPORATE CARD	199921S481199021	6499	1/24CBARRELRESULTSCOA	107.98
02/20/2019	ARBITERSPORTS LLC	199936SO00191AAA	6216	REF ACM SO 2-8	305.00
02/20/2019	KELLI BORISKIE	1999110088123031	6411	M REIM JAN 2019	11.83
02/20/2019	JOHN BRANCH	199936BH00191APS	6411	M REIM CEDARPARK	133.40
02/20/2019	CITIBANK CORPORATE CARD	1999130010223031	6411	1/7 JORDAN REG 4	30.00
02/20/2019	CITIBANK CORPORATE CARD	1999210088123031	6411	1/25 TOWNS REG 4	30.00
02/20/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	1/23PERRY REG 4 REG	110.00
02/20/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-FR-KATY PAE	77.16
02/20/2019	CITIBANK CORPORATE CARD	199936BL00391C03	6412	1/13HELDUSERMARRIOTT	329.78

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02/20/2019	CITIBANK CORPORATE CARD	199936BW00391AAA	6412	1/27MINCHERHAMPTONCC	1,098.72
02/20/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-WALLE	128.79
02/20/2019	CITIBANK CORPORATE CARD	199936SO00191AAA	6412	MEALS-AMC-GSOCC-PAETOW-1/	259.64
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/21 FINGERPR	197.00
02/20/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	1/8TXSPEECHREG ROSS	180.00
02/20/2019	CITIBANK CORPORATE CARD	2409350000199000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	461936BD00399000	6412	1/18EAKSPIZZAHUTSTUDE	131.99
02/20/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	446.12
02/20/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6639	ARUBA CLEARPASS 5K	22,500.00
02/20/2019	NIEISHA MATTHEWS	1999110088123031	6411	M REIM JAN 2019	43.15
02/20/2019	AMY J MCGUFFEY	8659000000100000	6999	1/29 LOWES	81.88
02/20/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	TT86 JACKETS BLUE	45.00
02/20/2019	MOLLEY A PERRY	1999410081499025	6411	M REIM AUSTIN TASA	124.76
02/20/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6399	GRANDSTREAM GS-HT802	243.00
02/20/2019	JOSH SYMANK	19992300201990OW	6411	F REIM AUSTIN TASA	27.68
02/20/2019	ALPHAGRAPHICS	461923ID00399000	6399	CSHS EARLY DISMISSALS - 5	313.60
02/20/2019	AMAZON COM LLC	1999110000322038	6399	HOBBYKING - FAVOURITE SKY	24.95
02/20/2019	AMAZON COM LLC	1999110000322038	6399	TRACKR PIXEL ITEM TRACKER	37.98
02/20/2019	AMAZON COM LLC	19991150102110CH	6399	ASTROBRIGHTS COLOR PAPER,	15.80
02/20/2019	AMAZON COM LLC	199911SS00311003	6399	VARIOUS SUPPLIES SUCH AS	213.40
02/20/2019	AMAZON COM LLC	1999210088123031	6399	KEVLAR SLEEVES	39.90
02/20/2019	AMAZON COM LLC	19992300111990SC	6399	MEGAPHONE SPEAKER BULLHOR	13.49
02/20/2019	AMAZON COM LLC	4619110011011000	6399	CALIFONE 3068AV STEREO/MO	24.32
02/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-JAN	31.85
02/20/2019	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-JAN	6,773.20
02/20/2019	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-JAN	120.85
02/20/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-JAN	54.25
02/20/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-JAN	10.64
02/20/2019	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-JAN	1,129.35
02/20/2019	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-JAN	36.09
02/20/2019	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-JAN	1,089.85
02/20/2019	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-JAN	8,355.65
02/20/2019	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-JAN	2,950.92
02/20/2019	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-JAN	28.03
02/20/2019	CITY OF COLLEGE STATION	1999520099999081	6299	1/15/19 PAVELKA, SCHOOL B	306.01
02/20/2019	CSHS FLORAL DESIGN	8659000000300000	6999	ASSORTED VALENTINES CARNA	75.00
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	5.11

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02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	20.99
02/20/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	29.30
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	74P8X BW COPIES	0.95
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	118.04
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	39.89
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	31H52 - RM101 - BW	4.39
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	7TPQ4 - RM301-BW	0.01
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	22.66
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMP B/W	20.31
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	YK8U9 BW COPIES	23.40
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	31.80
02/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	2.43
02/20/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	12.46
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	YK9XJ BW COPIES	122.62
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	509.88
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. XMZ02226	168.18
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	388RF BW COPIES - FRONT O	115.61
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	9.17
02/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	67.72
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES A27QJ	2.43
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	18.37
02/20/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	26.75
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP RM 347 BW	2.59
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	12.43
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	DD645, MY FIRST PEGBOARD	28.49
02/20/2019	LAKESHORE LEARNING MATERIALS	2059117910824000	6399	#LL570 ENGINEER-A-COASTER	29.99
02/20/2019	ORIENTAL TRADING COMPANY INC	4619110010711000	6399	BRAIN BUILDERS 2 SET 6910	28.45
02/20/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/6 WALMART	48.39
02/20/2019	PIZZA HUT	2409350000499000	6341	DECEMBER AND JANUARY INVO	104.25
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	JANUARY INVOICES	912.06
02/20/2019	SCHOOL NURSE SUPPLY INC	19991100107110PC	6399	PAPER TAPE 17151	8.84
02/20/2019	ALPHAGRAPHICS	1999310000322038	6399	CTE SPRING FLYERS FOR INC	25.00
02/20/2019	AMAZON COM LLC	1999110000122038	6399	CABLEMOD LED STRIP RGB KI	32.99
02/20/2019	AMAZON COM LLC	1999110000122038	6399	CORSAIR LPX 32GB DRAM 200	231.99
02/20/2019	AMAZON COM LLC	1999110000322038	6399	WHALINE 20 PKS 45 MM LG S	7.99
02/20/2019	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	59.76
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	ENERGIZER LR44 1.5V BUTTO	7.20

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02/20/2019	AMAZON COM LLC	19991100110110GP	6399	MULTI PURPOSE NYLON ZIP T	4.39
02/20/2019	AMAZON COM LLC	19991150102110CH	6399	REUSABLE DRY ERASE POCKET	27.66
02/20/2019	AMAZON COM LLC	199921PK81199032	6399	ZIGLINT WIRELESS DOORBELL	19.99
02/20/2019	AMAZON COM LLC	19992300201990OW	6399	JUST JUMP IT DOUBLE DUTCH	14.99
02/20/2019	AMAZON COM LLC	19992300201990OW	6399	MSEUR NEON SMILE FACE ST	9.77
02/20/2019	AMAZON COM LLC	1999360000191AAA	6399	CASH REGISTER CURRENCY CO	59.64
02/20/2019	AMAZON COM LLC	1999410074499044	6399	EPSON T200XL320 DURABRITE	16.99
02/20/2019	AMAZON COM LLC	1999410074499044	6399	EPSON T200XL420 DURABRITE	16.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHAT IS THE WORLD SERIES?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHERE IS THE BERMUDA TRIA	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6399	LEARNITURE ACTIVE LEARNIN	314.64
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	EXTRA LONG PROFESSIONAL S	38.91
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	KIDSCO PLASTIC STAR SPINN	9.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	NOPRO PLASTIC FUNNEL SET	16.32
02/20/2019	ARBITERSPORTS LLC	199936BH04191AAA	6216	REF CSMS BH 2-4	190.00
02/20/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM CK 2-5	200.00
02/20/2019	C C CREATIONS LTD	461936GH93491A03	6399	U P CREW	102.00
02/20/2019	CITIBANK CORPORATE CARD	1999110000331033	6339	1/24BONAITIACTTESTFEE	50.50
02/20/2019	CITIBANK CORPORATE CARD	1999110000331033	6339	1/30BONAITISATTESTFEE	142.50
02/20/2019	CITIBANK CORPORATE CARD	1999130000323031	6411	1/23REG4 REG BEDELL	72.00
02/20/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	1/28BISHOP BER REG	269.00
02/20/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-V-KATY PAET	105.47
02/20/2019	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-BW-SEVEN LAKES-	390.82
02/20/2019	CITIBANK CORPORATE CARD	199936CK00391AAA	6412	MEALS-CSHS-BSOCC-WALLER T	907.00
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	1/8TASBOREGRUSSELL	225.00
02/20/2019	CITIBANK CORPORATE CARD	2409350011099000	6399	1/7PERMITBRAZOSCOUNTY	816.09
02/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	49513448 GATORADE COOL BL	45.90
02/20/2019	ANCO INSURANCE B/CS INC	199941DW74399043	6499	STATE FILING FEE	21.00
02/20/2019	ATMOS ENERGY CORP	1999510000199068	6258	FEB-3044064518	334.51
02/20/2019	BARNES & NOBLE INC	199911EH04111041	6329	LOOKING FOR ALASKA	8.79
02/20/2019	BOUND TO STAY BOUND BOOKS INC	461912LI20299000	6329	SEE BOOK LIST # 902707 OF	386.22
02/20/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-JAN	266.18
02/20/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-JAN	18.95
02/20/2019	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-JAN	6,139.07
02/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-JAN	150.35
02/20/2019	CITY OF COLLEGE STATION	19995200109990CV	6299	11/16/18 WEBB, CREEK VIEW	180.82
02/20/2019	COCO LOCO RESTAURANT #2	199913EH00199001	6499	BREAKFAST TACOS FOR DEPAR	34.63

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02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, JAN. 7, 8, 9	1,420.01
02/20/2019	HOUSTON FOOD BANK	2409350004299000	6299	COMMODITY FREIGHT	96.73
02/20/2019	HOUSTON FOOD BANK	2409350020399000	6299	COMMODITY FREIGHT	101.81
02/20/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - 14699	7.48
02/20/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - JQ49H	1.03
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	7.28
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	7.20
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	16.54
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	31.51
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	2HMAM BW COPIES	8.18
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F POD 300 - BW COPIES	23.91
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	8.20
02/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	5.34
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	4.78
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	QJMA6 - CMTRLAB - BW	11.77
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	0.84
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMP COLOR	10.10
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E BW COPIES	3.95
02/20/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	14.12
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	8HW58 - COPIER EQUIPMENT	218.40
02/20/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	348.65
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	E36EW CANON COPIER LEASE	347.24
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	18.11
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	7.20
02/20/2019	KATY ISD ATHLETICS	461936BW93491A03	6399	REFUND TO KATY BECAUSE TH	550.00
02/20/2019	LAKESHORE LEARNING MATERIALS	4619110010711000	6399	PP728 MULTI CENTERS	39.99
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	FF993, SEE-INSIDE ACTIVIT	47.49
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	GG932, MINI HARDWOOD VEHI	28.49
02/20/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50HG CP 9X12 HOLIDAY G	6.78
02/20/2019	LAKESHORE LEARNING MATERIALS	2059117910824000	6399	#TA50BK CP 9X12 BLACK	4.52
02/20/2019	MAGNOLIA HIGH SCHOOL	199936UL00399C03	6412	TOURNAMENT FEES - MAGNOLI	40.00
02/20/2019	NASCO	1999110000322038	6399	.WA27799 H IRON BOARD	32.32
02/20/2019	NASCO	69158100112990B2	6395	LIMESTONE SPECIMENS BG10	14.67
02/20/2019	OFFICE DEPOT INC	19991100201110OW	6399	ITEM #353674: CRAYOLA CLA	66.64
02/20/2019	OFFICE DEPOT INC	1999110000111001	6399	WESCOTT SCISSORS AND STAP	13.19
02/20/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	1/24 WALGREENS	22.11
02/20/2019	PITSCO INC	1999110010921033	6399	SHIPPING	14.05

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02/20/2019	PRAXAIR DISTRIBUTION INC	1999340092299062	6319	ARGON FOR SHOP AND RENTAL	101.95
02/20/2019	RHYTHM BAND INSTRUMENTS LLC	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	12.95
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	COLORED PAPER- HAPPY- 077	16.24
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	DRY ERASE REUSABLE POCKET	16.05
02/20/2019	TAYLOR PUBLISHING COMPANY INC DBA	1999360000499004	6343	2019 YEARBOOKS DOWN PAYME	876.15
02/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-JAN	220.38
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	IQ BUILDER STEM LEARNING	49.54
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	SUBANG 20 PIECES FILM CAN	7.99
02/20/2019	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 2-5	535.00
02/20/2019	ARBITERSPORTS LLC	199936CK00191AAA	6216	REF ACM CK 2-12	305.00
02/20/2019	AVINEXT	691581TK112990B2	6396	IDF TRIPPLITE UPS	13,550.00
02/20/2019	CARDINAL'S SPORTS CENTER INC	199936SB00391AAA	6399	TCK STIRRUP SOCK PURPLE	320.00
02/20/2019	CITIBANK CORPORATE CARD	1999130000499004	6411	1/22HERNANDEZTMEAREG	60.00
02/20/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	1/16RUDYSRINCIPALS	278.50
02/20/2019	CITIBANK CORPORATE CARD	1999360004291AAA	6495	1/14WECKESERTMEAMEMB	140.00
02/20/2019	CITIBANK CORPORATE CARD	199936CH00199C01	6412	1/13RAMOSFAIRFIELWACO	731.39
02/20/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	1/5SOUTHERNHILTON	2,256.30
02/20/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-GEORGETOWN-1	121.07
02/20/2019	CITIBANK CORPORATE CARD	1999410070199080	6411	1/30EALY HILTON AUS	1,186.44
02/20/2019	CITIBANK CORPORATE CARD	1999410070299081	6499	1/14HORN NEWKBDORIENT	123.78
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/22 FINGERPR	49.25
02/20/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	1/14 KELLY TASBO REG	350.00
02/20/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	1/17LUBANSKI REG 6	75.00
02/20/2019	CITIBANK CORPORATE CARD	2409350000399000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	2409350010499000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	461936S600399000	6412	1/11STRICKERBOATEDFEE	20.00
02/20/2019	JILL CARIN EMMONS	199913TK202990CG	6411	FREIMSANANTONIoTCEA	57.18
02/20/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	4,357.55
02/20/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	195.09
02/20/2019	GLAZIER FOODS CORP	240935VS93299000	6343	FOOD FOR VENDING	391.82
02/20/2019	MELISSA KNOX	1999230000399003	6411	F REIMSANANTONIoTCEA	190.50
02/20/2019	MONOGRAMS & MORE	8659000004200000	6999	STUCO - T-SHIRTS SET UP C	55.00
02/20/2019	PETAL PATCH FLORIST	1999230004299042	6399	JANICE ATTAWAY MOTHER PO	67.00
02/20/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	10,336.05
02/20/2019	ATMOS ENERGY CORP	1999510010599068	6258	FEB-3044085193	856.23
02/20/2019	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-JAN	10,020.85
02/20/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-JAN	146.38

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02/20/2019	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-JAN	238.39
02/20/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-JAN	802.86
02/20/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-JAN	333.15
02/20/2019	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-JAN	4,713.06
02/20/2019	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-JAN	34.72
02/20/2019	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-JAN	2,202.79
02/20/2019	CITY OF COLLEGE STATION	1999520099999081	6299	10/16/18 PAVELKA, SCHOOL	409.61
02/20/2019	CITY OF COLLEGE STATION	461952S110299000	6299	11/03/18 RAMSEIER, COLLEG	92.51
02/20/2019	DIRECTORS CHOICE TOUR & TRAVEL	8659000000300000	6999	NEW YORK TRIP PAYMENT -	32,768.22
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, JAN. 14, 16,	1,479.00
02/20/2019	CHRIS HINES	199936CH00199C01	6497	CHOIR PLAQUE -	55.00
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FFROW 102	11.65
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB CLR	2.94
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFJT6 BW	40.15
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	3.53
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	2.10
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	5.09
02/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.46
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	73.04
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - BW-COPIE	31.95
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	65.79
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	2.99
02/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	8.72
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	MUE17-STORAGE NEXT TO 402	9.58
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB, COLOR C	0.65
02/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	34.41
02/20/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBOACH BW COP	7.21
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM LEASE	302.75
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	WU95M WORKROOM	237.15
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ~ MACHINE ID FQ57W	263.33
02/20/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	32.59
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	1.61
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES HAU9H	3.72
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# 62XAF	347.24
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 1F8JA - CHOIR	0.65
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	39.69
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	11.73

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02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	UPTJE	4.96
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP RM 2124 BW	0.94
02/20/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#2167H EHS B&W	15.47
02/20/2019	JASONS DELI	199913EH00399003	6499	DINNER FOR 7 ENGLISH TEAC	70.86
02/20/2019	KESCO SUPPLY INC	2409350010299000	6349	SMALLWARES	35.87
02/20/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	1/28EB INSTITUTE REG	2,700.00
02/20/2019	CITIBANK CORPORATE CARD	4619365600399000	6412	1/17STRICKERBOATEDFEE	20.00
02/20/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	120.26
02/20/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	398.20
02/20/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	373.74
02/20/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	4,467.81
02/20/2019	BRENDA KEMP	199913DX99999031	6411	FREIMAUSTINTXDYSLEXIA	22.50
02/20/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	N B JACKET	67.00
02/20/2019	MONOGRAMS & MORE	1999410074799047	6399	LST650 LADIES MICROPIQUE	21.98
02/20/2019	NAPA AUTO PARTS	1999510092599065	6319	PO19006909 DUP PMT	-13.98
02/20/2019	SUSAN L ONEILL	1999110088123031	6411	M REIM JAN 2019	22.97
02/20/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000249 - CS DISCI	147.50
02/20/2019	ALPHAGRAPHICS	1999230004199041	6399	LETTERHEAD ENVELOPES	303.91
02/20/2019	AMAZON COM LLC	1999110000122038	6399	NZXT KRAKEN X52 ALL IN ON	390.51
02/20/2019	AMAZON COM LLC	1999110000322038	6399	12V 2A POWER SUPPLY WALL	7.69
02/20/2019	AMAZON COM LLC	1999110010525033	6399	I SPY MEMORY GAME	16.49
02/20/2019	AMAZON COM LLC	1999110010525033	6399	WOODEN DOMINOES	13.99
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	KIDS DIV.	14.95
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	SCOTCH THERMAL LAMINATING	52.72
02/20/2019	AMAZON COM LLC	19991100111110SC	6399	2.5" MINI SPORTS BALL - 2	31.98
02/20/2019	AMAZON COM LLC	19991100111110SC	6399	EXPO 80078 CHISEL TIP ASS	12.70
02/20/2019	AMAZON COM LLC	19991150102110CH	6399	BLACK FOREST GUMMY WORMS	9.87
02/20/2019	AMAZON COM LLC	199911PK10435032	6399	TUZICO 8 PCS PENCIL GRIPS	47.96
02/20/2019	AMAZON COM LLC	1999120000399003	6329	LIBRARY BOOK ORDER	445.54
02/20/2019	AMAZON COM LLC	19991300109990CV	6499	PAPER NAPKINS, 200 COUNT	15.49
02/20/2019	AMAZON COM LLC	1999340092299062	6399	SAFETY CONES FOR THE ROAD	252.24
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	HILLMAN GROUP 280052 NUMB	6.78
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	HONEYWELL HT-900 TURBO FO	40.47
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	WOODS 0267 16/3 SJTW GENE	51.54
02/20/2019	ARBITERSPORTS LLC	199936SO00391AAA	6216	REF CSHS SO 2-5	270.00
02/20/2019	BATTERIES PLUS	1999340092299062	6319	3 BUS BATTERIES	263.85
02/20/2019	ROBIN BUTTON	1999310088123031	6411	M REIM DALLAS SWEP	216.40

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02/20/2019	CITIBANK CORPORATE CARD	1999210088123031	6411	1/25 FUENTES REG 4	30.00
02/20/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6411	CR1/7LENNERTONGAYLORD	-13.83
02/20/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6411	1/7LENNERTONGAYLORD	402.87
02/20/2019	CITIBANK CORPORATE CARD	199936BW00391AAA	6412	MEALS-CSH-BW-CY FAIR TOUR	251.84
02/20/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-V-WALLER-1/	103.84
02/20/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	MEALS-CSHS-SB-LAKE CK-1/2	172.05
02/20/2019	CITIBANK CORPORATE CARD	199936UL00199C01	6412	1/9ALFORDOMNIAUSTIN	540.64
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/25 FINGERPR	49.25
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/8 FINGERPR	197.00
02/20/2019	CITIBANK CORPORATE CARD	1999410081399024	6411	1/30HILTONAUSMARTINDA	914.79
02/20/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	1/24UT SANANTONIO	175.00
02/20/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	1/29SHOALMIRESSOUTHWES	234.97
02/20/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	1/4TXSPEECHREGNOYES	35.00
02/20/2019	CITIBANK CORPORATE CARD	2409350010599000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	JILL CARIN EMMONS	199913TK202990CG	6411	MREIMSANANTONIONOTCEA	200.68
02/20/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	15,738.60
02/20/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	1,805.03
02/20/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	381.71
02/20/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	86.58
02/20/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	147.88
02/20/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	317.92
02/20/2019	ALLISON HOLLIS	1999110088123031	6411	M REIM JAN 2019	62.93
02/20/2019	ALLISON HOLLIS	1999110088123031	6411	M REIM OCT 2018	66.27
02/20/2019	LITTLE FREE LIBRARY LTD	4819112010911000	6397	DOUBLE DOOR GABLE LITTLE	349.00
02/20/2019	LITTLE FREE LIBRARY LTD	4819112010911000	6397	LIBRARY POST WITH TOPPER	90.00
02/20/2019	CAROLINE MCRORY	1999110088123031	6411	M REIM JAN 2019	33.35
02/20/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	BADGER L/S	33.00
02/20/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	NEW BALANCE WATER REPELLE	260.00
02/20/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	WATERPROOF PANTS	140.00
02/20/2019	MONOGRAMS & MORE	8659000004200000	6999	STUCO T-SHIRT - MAROON CO	72.00
02/20/2019	MONOGRAMS & MORE	8659000004200000	6999	STUCO T-SHIRTS	126.00
02/20/2019	MOLLEY A PERRY	1999410081499025	6411	F REIM AUSTIN TASA	24.14
02/20/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6398	ADOBE ACROBAT PRO DC FOR	1,717.00
02/20/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 000250 - DEBRA PA	383.50
02/20/2019	COURTNEY WELLMANN	8659000000300000	6999	2/8 JASONS DELI	120.58
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	CS439, CRAZY SHAPES MAGNE	29.99
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	PP385X, WASHABLE SENSORY	141.55

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02/20/2019	LONGHORN BUS SALES LLC	1999340092299062	6319	EMERGENCY WINDOWS	486.90
02/20/2019	MIRAMONT MANAGEMENT COMPANY LLC	461936BG93491A01	6269	RENTAL FEE FOR GOLF COURS	2,910.00
02/20/2019	MSC - OPAS	1999110004211042	6412	AMCMS PORTION	405.00
02/20/2019	MSC - OPAS	461936OR20199000	6412	BALANCE DUE FOR TICKETS F	2,368.00
02/20/2019	NASCO	69158100112990B2	6395	MODEL SOLAR SYSTEM ITEM#S	99.88
02/20/2019	PETTY CASH-AMCHS	8659000000100000	6999	1/21 KROGER	28.71
02/20/2019	PETTY CASH-COLLEGE HILLS ELEM.	4619115510211000	6399	9/1 AMERICAN STONE	45.00
02/20/2019	PITSCO INC	1999110010921033	6399	SUNZOOM LITE SOLAR CAR IT	137.69
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350000399000	6342	SFSPAC SANITATION & SAFET	441.43
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350010499000	6342	SFSPAC SANITATION & SAFET	116.68
02/20/2019	SAM HOUSTON STATE UNIVERSITY	199936GH00391APS	6299	CSHS GH VS WILLIS PLA	458.52
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	JANUARY INVOICES	2,218.25
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	JANUARY INVOICES	725.25
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	JANUARY INVOICES	659.35
02/20/2019	SCHOOL NURSE SUPPLY INC	19991100107110PC	6399	TOOTH NCKLC 53526	12.97
02/20/2019	SKYLINE EQUIPMENT INC	1999510092599065	6319	WASHER PARTS	527.27
02/20/2019	TASB	1999410070299081	6299	TASB LOCALIZED POLICY UPD	1,002.00
02/20/2019	TASB	1999410070299081	6299	UPDATE PRINTING/SHIPPING	50.40
02/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-JAN	7.05
02/20/2019	TEXAS COMMERCIAL WASTE	1999510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
02/20/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	FILING FEE FROM USPTO FOR	1,950.00
02/20/2019	ATMOS ENERGY CORP	2409510000199000	6258	FEB-3044064269	26.69
02/20/2019	BARNES & NOBLE INC	199911EH04111041	6329	JUST LISTEN - 97801424109	8.79
02/20/2019	TIFFANY BULLARD	1999310081199025	6499	3 DOZEN VALENTINE COOKIES	66.00
02/20/2019	BUPPY'S CATERING	2059130081124000	6399	DELIVERY	12.50
02/20/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS THAT NOW IN	146.42
02/20/2019	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-JAN	6,157.96
02/20/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-JAN	582.61
02/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-JAN	206.17
02/20/2019	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-JAN	523.59
02/20/2019	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-JAN	984.82
02/20/2019	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-JAN	1,118.69
02/20/2019	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-JAN	695.04
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, JAN. 14, 15,	1,375.64
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7R09J BW	19.92
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M BW	18.80
02/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	8.27

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02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	72WT9 BW COPIES	4.28
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR	10.90
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	24.23
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	19.69
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	48.69
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	23.43
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	100.93
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	33.14
02/20/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	12.76
02/20/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	21.41
02/20/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	32.36
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#53067-CANON COPIER LEA	302.37
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 2KJ3T	302.75
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID T6P45 S	221.96
02/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	27.04
02/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES X96XJ	13.96
02/20/2019	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR DECEM	1,297.65
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	8.51
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	85.48
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF CLR	11.16
02/20/2019	ALPHAGRAPHICS	19992300202990CG	6399	2000 LETTERHEAD ENVELOPES	99.96
02/20/2019	AMAZON COM LLC	1999110000322038	6399	BYB PACK OF 4, SUPER BRIG	9.99
02/20/2019	AMAZON COM LLC	1999110000322038	6399	E DURABLE T8 T6 T10 SCREW	9.02
02/20/2019	AMAZON COM LLC	1999110000322038	6399	M3 ALLOY STEEL HEX SOCKET	9.79
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	EXPO MRKS	22.57
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	WIRELESS MOUSE	8.22
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	PAPER MATE FLAIR FELT TIP	57.65
02/20/2019	AMAZON COM LLC	19991100111110SC	6399	AVERY LABELS- 8160	16.96
02/20/2019	AMAZON COM LLC	199921S181199021	6329	MOTION LEADERSHIP: THE S	18.68
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS BEN FRANKLIN?	5.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	KIDSCO 7.5" HAND CLAPPERS	10.99
02/20/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM GH 2-12	10.40
02/20/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SO 2-5	170.00
02/20/2019	CARDINAL'S SPORTS CENTER INC	199936SB00391AAA	6399	ADIDAS JERSEY AMP"D DESIG	1,440.00
02/20/2019	CITIBANK CORPORATE CARD	199936BF00391AAA	6411	1/28HANCOCKHAMPTON	233.00
02/20/2019	CITIBANK CORPORATE CARD	199936BW00391AAA	6412	MEALS-CSHS-BW-HUNTSVILLE-	283.70

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02/20/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-CK-HUNTSVILLE-1	325.39
02/20/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-PFLUGERVILL	199.28
02/20/2019	CITIBANK CORPORATE CARD	199936PW00391AAA	6412	MEALS-CSHS-PL-BRYAN-1/26/	379.38
02/20/2019	CITIBANK CORPORATE CARD	199936SO00191AAA	6412	MEALS-AMC-GSOCC-BRENHAM-1	217.08
02/20/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	1/12ALFORDHYATTSAT	444.08
02/20/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	1/27ALFORATRIUMSCHERT	337.02
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/24 FINGERPR	49.25
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/30 FINGERPR	246.25
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	1/8TASBOREGVONROSENBE	225.00
02/20/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	1/22PRICEHOTELSCLAUGHT	451.08
02/20/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	1/17 RICE REG 6	75.00
02/20/2019	CITIBANK CORPORATE CARD	2409350020299000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	2409350020399000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	13.17
02/20/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP CLR	6.89
02/20/2019	JUNIOR ACHIEVEMENT USA	4619130010299000	6499	BOWL-A-THON 5 MEMBER TEAM	50.00
02/20/2019	LAKESHORE LEARNING MATERIALS	4619110010711000	6399	KC 166 MULTI/DIV. SET	27.49
02/20/2019	LAKESHORE LEARNING MATERIALS	4619110010711000	6399	PP992 ACTIVITY CARDS	14.99
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	FF186, EARLY MATH ACTIVIT	37.99
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	LA840X, TODDLER MANIPULAT	160.55
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	SE202, KINETIC SENSORY SA	42.74
02/20/2019	LAKESHORE LEARNING MATERIALS	2059117910824000	6399	#TA51BK CP 12X18 BLACK	4.36
02/20/2019	MUSIC THEATRE INTL	4619110020111000	6399	SHOWKIT (DISNEY'S HIGH SC	550.00
02/20/2019	NASCO	1999110000322038	6399	WA29207 H CHALK TRIANGLE	13.50
02/20/2019	NASCO	69158100112990B2	6395	MAGNET RING ST12 ITEM#SV	37.98
02/20/2019	OFFICE DEPOT INC	1999410081499025	6399	OFFICE DEPOT RESTICKABLE	38.96
02/20/2019	PETTY CASH-AMCHS	199936BL00191C01	6399	12/20 APPLE	14.99
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350020399000	6342	SFSPAC SANITATION & SAFET	163.26
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	JANUARY INVOICES	702.75
02/20/2019	SCHOOL NURSE SUPPLY INC	19991100107110PC	6399	DENTAL WAX 36168	2.32
02/20/2019	SCHOOL SPECIALTY INC	19991100102110CH	6399	MARKER DRY ERASE LOW ODOR	10.39
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	DBL LATCH PORTABLE PROJEC	42.08
02/20/2019	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	342.80
02/20/2019	TEXAS COMMERCIAL WASTE	1999510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
02/20/2019	CITIBANK CORPORATE CARD	199936BL00191C01	6411	1/13ROSSMARRIOTT HOU	789.18
02/20/2019	CITIBANK CORPORATE CARD	199936BL00191C01	6412	1/16ROSS SHOWTIME INT	2,220.00
02/20/2019	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-BW-SCHERTS-1/25	831.09

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02/20/2019	CITIBANK CORPORATE CARD	199936CK00391AAA	6412	MEALS-CSHS-BSOCC-GEORGETO	1,330.65
02/20/2019	CITIBANK CORPORATE CARD	199936CS00191AAA	6412	1/18GOODWYNHAMPTONINN	1,834.47
02/20/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	MEALS-CSHS-SB-WOODLANDS-1	230.24
02/20/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	MEALS-CSHS-GSOCC-BCS TOUR	25.86
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/17 FINGERPR	49.25
02/20/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	1/31NORSWORTHYNOLA	475.00
02/20/2019	CITIBANK CORPORATE CARD	2409350010899000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	2409350010999000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	1/31EB INSTITUTE REG	8,100.00
02/20/2019	THE EAGLE	1999410074899048	6491	J. HAIRELL / RFP #19-005	220.18
02/20/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	10,973.32
02/20/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	426.29
02/20/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	616.66
02/20/2019	PAT A LAPAGLIA	1999510092599065	6499	REIMELECTRICLICENSE	90.00
02/20/2019	JENNIFER RINN	199913MT00399003	6411	FREIM SATROCKINREVIEW	26.48
02/20/2019	KATHY M SMITH	1999110088123031	6411	M REIM JAN 2019	20.88
02/20/2019	LINDA VONROSENBERG	1999410074399043	6411	MREIMTASBOHUNTSVILLE	68.79
02/20/2019	LAURA ZAVALA	1999110088123031	6411	M REIM JAN 2019	64.44
02/20/2019	AMAZON COM LLC	1999110000122038	6397	BE QUIET! PRO900 FULL TOW	269.00
02/20/2019	AMAZON COM LLC	1999110000122038	6397	NZXT H500 COMPACT ATX MID	69.99
02/20/2019	AMAZON COM LLC	1999110000122038	6399	AMD RYZEN THREADRIPPER DE	429.99
02/20/2019	AMAZON COM LLC	1999110000122038	6399	SEAGATE BARRACUDA INTERNA	296.97
02/20/2019	AMAZON COM LLC	1999110000322038	6399	MOB SKATEBOARD GRIP TAPE	12.56
02/20/2019	AMAZON COM LLC	1999110000322038	6399	MYLB FOR IPHONE CHARGING	7.99
02/20/2019	AMAZON COM LLC	1999110010525033	6399	CHARADES FOR KIDS	5.97
02/20/2019	AMAZON COM LLC	1999110010525033	6399	SEQUENCE FOR KIDS	14.89
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	SET 2 BAR STOOL	39.00
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	UNIBALL VISION ROLLERBALL	22.23
02/20/2019	AMAZON COM LLC	1999410074799047	6399	SUPPLIES FOR THE COMMUNIC	497.92
02/20/2019	AMAZON COM LLC	4619110010711000	6399	PRIME CLIMB	27.29
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	ADVANTUS MEDIUM PLASTIC P	20.34
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	GOOD COOK SET OF 3 NON-ST	14.09
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	KINGLAKE LARGE NATURAL WO	12.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	PHILIPS 415836 HEAT LAMP	9.69
02/20/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 2-8	15.60
02/20/2019	ARBITERSPORTS LLC	1999360004191AAA	6499	PROCESS FEE CSMS BH 2-4	7.80
02/20/2019	ARBITERSPORTS LLC	199936BH00391AAA	6216	REF CSHS BH 2-2	130.00

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02/20/2019	ARBITERSPORTS LLC	199936GH00391AAA	6216	REF CSHS GH 2-1	535.00
02/20/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BH 2-8	150.00
02/20/2019	BATTERIES PLUS	1999510092399063	6319	ENVIRONMENTAL FEE	8.00
02/20/2019	BECKY BOHNE	1999110088123031	6411	M REIM JAN 2019	22.72
02/20/2019	ROBIN BUTTON	1999310088123031	6411	F REIM DALLAS SWEP	52.66
02/20/2019	CITIBANK CORPORATE CARD	1999110000331033	6339	1/26BONAITIACCTESTFEE	101.00
02/20/2019	CITIBANK CORPORATE CARD	19991300043990WB	6411	1/24LEWIS TMEA REG	60.00
02/20/2019	CITIBANK CORPORATE CARD	199913TK202990CG	6411	1/17COCHRANE TCEA REG	389.00
02/20/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	1/30TRAMELHILTONAUSTI	444.91
02/20/2019	CITIBANK CORPORATE CARD	1999330004299042	6495	1/15TAYLORNASNMEMBER	159.50
02/20/2019	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	1/27SALYATRIUMSCHERTZ	1,176.89
02/20/2019	CITIBANK CORPORATE CARD	199936CY00391AAA	6412	MEALS CSHS ARLINGTON-1/30	132.54
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/29 FINGERPR	147.75
02/20/2019	ASHLEY FARRELL	19991100203110PT	6399	12/10 UIL STORE	47.00
02/20/2019	JENNIFER A FERGUSON	1999110088123031	6411	M REIM JAN 2019	54.52
02/20/2019	ALPHAGRAPHICS	1999530072699TTK	6399	BUSINESS CARDS (FOR KEITH	28.42
02/20/2019	AMAZON COM LLC	1999110000322038	6399	POILEE 10 PCS 7805 VOLTAG	6.58
02/20/2019	AMAZON COM LLC	1999110000322038	6399	SILICONE TUBING 10 FT PC	9.78
02/20/2019	AMAZON COM LLC	19991100105110RP	6399	LITERATURE SORTER	18.29
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	MINDFUL KIDS	10.39
02/20/2019	AMAZON COM LLC	1999110010721033	6399	8 IN SCISSORS PK	29.99
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	SPORTIME GRADESTUFF FOAM	27.32
02/20/2019	AMAZON COM LLC	19991100111110SC	6399	MAGNETIC DRY BOARD ERASER	12.99
02/20/2019	AMAZON COM LLC	19992300110990GP	6399	ESSENTIAL QUESTIONS: OPEN	18.97
02/20/2019	AMAZON COM LLC	19992300201990OW	6399	BLANK WHITE PERMANENT ADH	11.99
02/20/2019	AMAZON COM LLC	19992300201990OW	6399	CORALIFE 2 PACK FILTER CA	21.61
02/20/2019	AMAZON COM LLC	1999410074499044	6399	EPSON T200XL-BCS DURA ULT	164.97
02/20/2019	AMAZON COM LLC	1999410081499025	6399	ESTIMATED SHIPPING/HANDLI	4.00
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS ABRAHAM LINCOLN?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS HENRY FORD?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS THOMAS ALVA EDISO	5.59
02/20/2019	AMAZON COM LLC	4619110011011000	6399	KORE PATENTED WOBBLE CHAI	79.99
02/20/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES - CASL	181.98
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	FASTPRO 20 PACK ALUMINUM	24.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	MARBLE RUN TRACK TOY SET	69.64
02/20/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM CK 2-12	10.40
02/20/2019	ARBITERSPORTS LLC	199936SB00391AAA	6216	REF CSHS SB 2-12	290.00

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02/20/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	1/19SCHAFEROMNICC	359.70
02/20/2019	CITIBANK CORPORATE CARD	1999130000499004	6495	1/29HERNANDEZTCDAMEM	50.00
02/20/2019	CITIBANK CORPORATE CARD	19991300201990OW	6411	1/8MCLAUGHLIN TCEA	339.00
02/20/2019	CITIBANK CORPORATE CARD	19992300105990RP	6499	1/17ROMEROJASONSDELI	62.20
02/20/2019	CITIBANK CORPORATE CARD	19993100203990PT	6411	1/23MENDEZPSCC REG	200.00
02/20/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6411	1/13LOCKEHILTONWACO	928.68
02/20/2019	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-AGGIELAND C	51.13
02/20/2019	CITIBANK CORPORATE CARD	461936S600399000	6412	1/9STRICKERBOATEDFEES	20.00
02/20/2019	ASHLEY FARRELL	461936DM20399000	6499	11/28 UHAUL	120.30
02/20/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	1,321.80
02/20/2019	GLAZIER FOODS CORP	2409350004199000	6342	NON FOOD ITEMS FOR SCHOOL	26.49
02/20/2019	GULF COAST PAPER COMPANY INC	1999	1311	PURE BRIGHT ULTRA BLEACH	303.75
02/20/2019	ROSS KING	199936GH00391APS	6411	MREIM HUNTSVILLE	60.81
02/20/2019	LITTLE FREE LIBRARY LTD	4819112010911000	6397	BOOK PARTY YARD SIGNS SET	19.99
02/20/2019	LITTLE FREE LIBRARY LTD	4819112010911000	6397	LIBRARY BROCHURE BOX	49.95
02/20/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	PANTS	38.00
02/20/2019	STEPHANIE RYON	1999530072699TTK	6411	FREIM SANANTONIO TCEA	123.72
02/20/2019	MARTHA SANDERS RN	1999110000124038	6411	M REIM DEC 2018	10.90
02/20/2019	MARTHA SANDERS RN	1999110000124038	6411	M REIM JAN 2019	26.91
02/20/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000251 - ESRP 201	302.50
02/20/2019	AMAZON COM LLC	1999110000122038	6399	ASUS PRIME Z390-A MOTHERB	183.00
02/20/2019	AMAZON COM LLC	1999110000122038	6399	CORSAIR VENGEANCE LPS 32G	231.99
02/20/2019	AMAZON COM LLC	1999110000122038	6399	GIGABYTE 470 AORUS ULTRA	139.99
02/20/2019	AMAZON COM LLC	1999110000322038	6399	HOBBYMATE XT60 PDB POWER	9.99
02/20/2019	AMAZON COM LLC	1999110000322038	6399	TABLE LIFTING FRAME 2 PCS	25.99
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	LYSOL SPRAY	17.99
02/20/2019	AMAZON COM LLC	19991100111110SC	6399	GAME DAY TABLECOVER- 3PK	9.90
02/20/2019	AMAZON COM LLC	19991100111110SC	6399	PRIZE BOX ASSORTMENT- 100	16.97
02/20/2019	AMAZON COM LLC	19991150102110CH	6399	ORANGETAG 200 PIECES CATS	8.84
02/20/2019	AMAZON COM LLC	199913S181199021	6329	LEAD WITH LITERACY - MAND	926.10
02/20/2019	AMAZON COM LLC	199921S181199021	6329	MOTION LEADERSHIP IN ACTI	21.95
02/20/2019	AMAZON COM LLC	199936DM00199C01	6399	EYELINER, FACE BODY PAINT	28.62
02/20/2019	AMAZON COM LLC	199936UL00399C03	6399	PORTABLE CHARGER BATTERY,	136.04
02/20/2019	AMAZON COM LLC	4619110010711000	6399	MATH DASH	22.98
02/20/2019	AMAZON COM LLC	4619110010811000	6399	STUDENT SUPPLIES FOR GYM	632.31
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHERE IS THE COLOSSEUM?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS KING TUT?	5.99

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02/20/2019	AMAZON COM LLC	4619110011011000	6399	BERON PROFESSIONAL VINTAG	10.99
02/20/2019	AMAZON COM LLC	4619110011011000	6399	ECR4KIDS - 4-TIER METAL R	59.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	JACK & ROO MAG BUILDERS 1	137.98
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	KSEV 8 PK SMALL HARD PLAS	9.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	TOURNA MESH CARRY BAG OF	15.88
02/20/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SO 2-8	10.40
02/20/2019	CARDINAL'S SPORTS CENTER INC	199936SB00391AAA	6399	ADIDAS MIDYNASTY 2 BUTTON	900.00
02/20/2019	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-BW-BERRY CENTER	234.18
02/20/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6411	1!2GIBSONMARRIOTTTHOU	109.89
02/20/2019	CITIBANK CORPORATE CARD	199936SO00191AAA	6412	MEALS-AMC-GSOCC-BELTON JV	463.87
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/10 FINGERPR	98.50
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/23 FINGERPR	49.25
02/20/2019	CITIBANK CORPORATE CARD	1999410081499025	6411	1/30PERRYHILTONAUSTIN	444.92
02/20/2019	CITIBANK CORPORATE CARD	1999510092599065	6499	1/24NASHBRAZOSCOTAX	46.15
02/20/2019	CITIBANK CORPORATE CARD	2119110010124000	6411	1/17ATCHLEYLEAD4WARD	470.00
02/20/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	1/4TXSPEECHREG	210.00
02/20/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	1/4TXSPEECHREGDEAL	374.00
02/20/2019	CITIBANK CORPORATE CARD	2409350004399000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	1/30EB INSTITUTE REG	900.00
02/20/2019	CITIBANK CORPORATE CARD	461936S600399000	6412	1/6STRICKERBOATEDFEES	80.00
02/20/2019	CITIBANK CORPORATE CARD	461936S600399000	6412	1/8STRICKERBOATEDFEES	80.00
02/20/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	1,836.14
02/20/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	485.19
02/20/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	5,130.07
02/20/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	4,359.61
02/20/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	364.36
02/20/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	6,359.12
02/20/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6639	ARUBA FC NBD CP--HW-5K 5Y	14,163.38
02/20/2019	TERRAPIN	19991100101110SK	6397	TRIANGLE SCREDRIVER	4.95
02/20/2019	ATMOS ENERGY CORP	1999510011199068	6258	FEB-4012385810	105.71
02/20/2019	ATMOS ENERGY CORP	1999510000299068	6258	FEB-4016955992	346.90
02/20/2019	ATMOS ENERGY CORP	2409510020399000	6258	FEB-4023781737	55.27
02/20/2019	ATMOS ENERGY CORP	2409510010799000	6258	FEB-3044087904	17.89
02/20/2019	BARNES & NOBLE INC	199911EH04111041	6329	UGLIES: UGLIES;PRETTIES -	41.59
02/20/2019	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-JAN	278.07
02/20/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-JAN	16.18
02/20/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-JAN	314.04

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02/20/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-JAN	18.44
02/20/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-JAN	9.24
02/20/2019	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-JAN	6,100.51
02/20/2019	CITY OF COLLEGE STATION	461911S110911000	6412	RESERVATION ADAMSON LAGOO	300.00
02/20/2019	CITY OF COLLEGE STATION	1999520099999081	6299	11/13/18 NAKOS, SCHOOL BO	191.40
02/20/2019	DIRECTORS CHOICE TOUR & TRAVEL	8659000000300000	6999	NEW YORK TRIP PAYMENT -	32,768.22
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, JAN. 22, 23,	1,181.26
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, JAN. 28, 29,	1,082.76
02/20/2019	FIRST IN TEXAS	2899130081124000	6411	REGISTRATION FEE CSMS 2/1	100.00
02/20/2019	HOUSTON FOOD BANK	2409350000499000	6299	COMMODITY FREIGHT	13.16
02/20/2019	HOUSTON FOOD BANK	2409350004199000	6299	COMMODITY FREIGHT	87.69
02/20/2019	HOUSTON FOOD BANK	2409350010199000	6299	COMMODITY FREIGHT	87.83
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M CLR	55.66
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	17.57
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M8JPX BW COPIES	13.09
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	MWE8K BW COPIES	38.75
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	T4UMM BW COPIES	15.92
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	U3EX3 BW COPIES	5.11
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKFE9 ROOM 504	2.50
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	H61FA - FR500 - BW COPIES	14.11
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	14.04
02/20/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	54.35
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#Y4MHT-CANON COPIER PRI	258.98
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	W6U79 ROOM 114 COPIES	94.70
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	422FK BW	235.57
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	8HW58 - COPIER SERVICES F	251.77
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. NMU16185	243.94
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	281.91
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	9.44
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	8FAE5 HP BW COPY CHARGES	38.15
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	2.47
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES TQ4RF	48.10
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	45.70
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F69J2 ROOM 104	1.15
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	48.10
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 RM 1323 BW	1.99
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	P8TFM RM 2182	6.92

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02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF RM 1309 BW	3.93
02/20/2019	LAKESHORE LEARNING MATERIALS	4619110010711000	6399	DD856 MULTI CARDS	29.99
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	AA628, MIX & MATCH WATERF	28.49
02/20/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50YE CP 9X12 YELLOW	13.57
02/20/2019	NASCO	1999110000322038	6399	W06572 H CUTTER BUTTN HO	10.48
02/20/2019	NASCO	69158100112990B2	6395	ANEMOMETER ITEM#SB16581	32.01
02/20/2019	NASCO	69158100112990B2	6395	BALANCE BUCKET ITEM#TB220	549.36
02/20/2019	NASCO	69158100112990B2	6395	THERMOMETER INDOOR/OUTDOO	16.96
02/20/2019	PERRY OFFICE PRODUCTS	1999	1311	PROTECTOR, SHEET, LTR, TL	612.48
02/20/2019	PETTY CASH-AMCHS	1999110000124033	6499	2/2 HEB	16.12
02/20/2019	PIZZA HUT	2409350010599000	6341	DECEMBER AND JANUARY INVO	41.70
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350010199000	6342	SFSPAC SANITATION & SAFET	140.85
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350010599000	6342	SFSPAC SANITATION & SAFET	122.17
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	JANUARY INVOICES	675.85
02/20/2019	SCHOOL NURSE SUPPLY INC	19991100107110PC	6399	SOFT GAUZE 16265	9.84
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAPER SENT STRIP ROLL- 08	6.82
02/20/2019	SKILLS USA TEXAS DIST 7	1999360000122038	6412	DISTRICT 7 IN BEAUMONT,	3,800.00
02/20/2019	STANDARD COFFEE SERVICE COMPANY INC	1999410070199080	6499	COFFEE SERVICE	398.89
02/20/2019	TWIN OAKS LANDFILL - BVSWMA INC	1999510092399063	6499	LANDFILL STATEMENT 1/1/19	209.80
02/20/2019	UNIVERSITY INTERSCHOLASTIC LEAGUE	1999360000191APS	6299	UIL FEE 2/19/19	153.92
02/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-JAN	610.06
02/20/2019	ADVANCED GRAPHICS	4619110010711000	6399	ESTIMATED SHIPPING/HANDLI	12.85
02/20/2019	AGGIELAND FLOWERS AND CHOCOLATES	1999410070199080	6399	SYMPATHY FLOWERS	214.95
02/20/2019	APPLE INC	4619110010811000	6396	APPLE 12W USB POWER ADAPT	87.50
02/20/2019	ARMADILLO CLAY & SUPPLIES	4819110420311000	6397	RG704 - SHINE CREAM GLAZE	12.60
02/20/2019	ATMOS ENERGY CORP	2409510000299000	6258	FEB-4016955992	10.73
02/20/2019	ATMOS ENERGY CORP	1999510020299068	6258	FEB-3044063975	988.30
02/20/2019	ATMOS ENERGY CORP	1999510010499068	6258	FEB-3044087600	636.10
02/20/2019	BARNES & NOBLE INC	199911EH04111041	6329	BOY IN THE BLACK SUIT - 9	9.59
02/20/2019	BARNES & NOBLE INC	199911EH04111041	6329	DIVERGENT SERIES - 987800	25.98
02/20/2019	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-JAN	1,291.05
02/20/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-JAN	14.01
02/20/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-JAN	1,053.92
02/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-JAN	935.94
02/20/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-JAN	20.17
02/20/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-JAN	5.73
02/20/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-JAN	1,174.14

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02/20/2019	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-JAN	201.67
02/20/2019	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-JAN	183.35
02/20/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-JAN	9.00
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, JAN. 22, 23,	519.00
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, JAN. 28, 29,	1,118.25
02/20/2019	IRMA ESCOBEDO	199936PF00199C01	6412	STUDENT MEAL MONEY FOR PA	126.00
02/20/2019	GARPEZ MEXICAN RESTAURANT	1999130004299042	6499	STAFF DEV. BREAKFAST TACO	367.50
02/20/2019	HOUSTON FOOD BANK	2409350000399000	6299	COMMODITY FREIGHT	275.28
02/20/2019	HOUSTON FOOD BANK	2409350010299000	6299	COMMODITY FREIGHT	94.41
02/20/2019	HOUSTON FOOD BANK	2409350010499000	6299	COMMODITY FREIGHT	72.76
02/20/2019	HOUSTON FOOD BANK	2409350010599000	6299	COMMODITY FREIGHT	76.19
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM BW	26.72
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	4TJ2Y BW	21.34
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 COLOR COPIES	24.36
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ CLR	0.55
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	35.19
02/20/2019	IMAGENET CONSULTING LLC	19991200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	1.95
02/20/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	9.76
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P WRKRM - CLR	72.89
02/20/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.29
02/20/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	105.86
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	43.69
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE BW COP	28.58
02/20/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R (B&W)	6.50
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	YE8QT BW COPIES	449.80
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 2KJ3T B/W	336.90
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
02/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	293.91
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID 45E59 S	500.65
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 45E59 SERIAL #	231.04
02/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	3.74
02/20/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	BLACK AND WHITE COPIES	7.29
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	120.29
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	BW COPIES QT6T9	352.88
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	33.88
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	0.73
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	12.91

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02/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR COLOR	5.04
02/20/2019	JASONS DELI	461936CH00199000	6412	STUDENT MEALS FOR MIDDLE	90.00
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	DS800X, BIG HUGGABLE AND	128.25
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	FB997, NO FAIL LACING SET	28.49
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	LC742, FIND THE LETTER AC	18.99
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	PP881, MY FIRST POP BEADS	23.74
02/20/2019	OFFICE DEPOT INC	1999340092299062	6399	#8523 TR SUP KUBICHEK	143.17
02/20/2019	OFFICE DEPOT INC	1999410081499025	6399	OFFICE DEPOT PLAIN DIVIDE	15.70
02/20/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/2 WALMART	2.22
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350010299000	6342	SFSPAC SANITATION & SAFET	151.39
02/20/2019	SADDLEBACK EDUCATIONAL INC	1999110000323031	6399	ITEM# 9781680210316, AREA	99.50
02/20/2019	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICES	114.97
02/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-JAN	211.72
02/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-JAN	27.30
02/20/2019	A&M UNITED METHODIST CHURCH	8659000000300000	6999	NHS CHARITY RUN DONATION	200.00
02/20/2019	ARMADILLO CLAY & SUPPLIES	4819110420311000	6397	EL103 - SEA SPRAY - 1 PIN	13.90
02/20/2019	ARMADILLO CLAY & SUPPLIES	4819110420311000	6397	FREIGHT SHIPPING	150.00
02/20/2019	ATMOS ENERGY CORP	1999510081299068	6258	FEB-4014746266	537.55
02/20/2019	ATMOS ENERGY CORP	1999510020199068	6258	FEB-3044087299	422.72
02/20/2019	BUPPY'S CATERING	2059130081124000	6399	2/15/19 SHARED FAM MTG. H	137.32
02/20/2019	BUPPY'S CATERING	2059130F101240EH	6499	2/15/19 SHARED FAM MTG. H	137.33
02/20/2019	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-JAN	41.30
02/20/2019	CITIBANK CORPORATE CARD	199911MT04211042	6399	1/29BYWATERMATH REG	128.00
02/20/2019	CITIBANK CORPORATE CARD	1999130000423031	6411	1/29ACTCHILDRENWRIGHT	350.00
02/20/2019	CITIBANK CORPORATE CARD	19991300107990PC	6411	1/9WATSONBUREAUOFED	259.00
02/20/2019	CITIBANK CORPORATE CARD	199921S681199021	6329	1/29REG4ALGEBRABOOK	51.00
02/20/2019	CITIBANK CORPORATE CARD	1999230004199041	6399	1/11HADNOTWALSHSUBSCR	75.00
02/20/2019	CITIBANK CORPORATE CARD	199936PW00391AAA	6412	MEALS-CSHS-PL-MAGNOLIA-1/	482.84
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/28 FINGERPR	147.75
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6495	1/24 JAMES BVSHRM	20.00
02/20/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	1/29JAMESSOUTHWEST	234.97
02/20/2019	CITIBANK CORPORATE CARD	2409350000499000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	2409350010299000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	4619110010811000	6412	1/30WEAVER BRYANPARKS	120.00
02/20/2019	CITIBANK CORPORATE CARD	461936GH93491A01	6499	1/25 GAC JRHIGH NIGHT	79.98
02/20/2019	CITIBANK CORPORATE CARD	461936S600399000	6412	1/4STRICKERBOATEDFEES	340.00
02/20/2019	ASHLEY FARRELL	461936DM20399000	6499	11/30 LITTLE CAESARS	119.80

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02/20/2019	CHERYL GALLAHER	1999110088123031	6411	M REIM JAN 2019	150.57
02/20/2019	MONICA L JAMES	1999410074399043	6411	M REIM CONROE NAGSMTG	70.28
02/20/2019	LITTLE FREE LIBRARY LTD	4819112010911000	6397	SHIPPING	148.93
02/20/2019	STEPHANIE RYON	1999530072699TTK	6411	MREIM SANANTONIO TCEA	208.80
02/20/2019	NEDRA FRANCIS	1999110088123031	6411	M REIM JAN 2019	20.30
02/20/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	2,577.18
02/20/2019	LIZA HAMMER	1999110088123031	6411	M REIM JAN 2019	75.52
02/20/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6639	ARUBA CLEARPASS DL20 SP	750.00
02/20/2019	MONOGRAMS & MORE	199936CS00191AAA	6399	SHIPPING	84.00
02/20/2019	CHRISTOPHER J NEELY	1999410074499044	6411	MREIMTASBOHUNTSVILLE	126.20
02/20/2019	TERRAPIN	19991100101110SK	6397	BEE-BOT/BLUE-BOT RECHARGE	29.90
02/20/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936D104399000	6343	POM AND DANCE - COLORED M	739.80
02/20/2019	ALPHAGRAPHICS	19991100109110CV	6399	NO. 10 REGULAR WHITE ENVE	24.50
02/20/2019	AMAZON COM LLC	1999110000122038	6399	AQUANTIA AQTION ETHERNET	89.99
02/20/2019	AMAZON COM LLC	1999110000122038	6399	GIGABYTE X399 AORUS PRO	279.99
02/20/2019	AMAZON COM LLC	1999110000322038	6399	NITE IZE S-BINER 5 - 100	12.40
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	DAB--INK 3 OZ BINGO DAUBE	14.95
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	MACGREGOR MULTICOLOR BASK	43.41
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	SPEED STACKS SET - TATTOO	59.98
02/20/2019	AMAZON COM LLC	19991300110990GP	6499	DORITOS NACHO CHEESE FLAV	12.39
02/20/2019	AMAZON COM LLC	199921PK81199032	6399	HOME X FLORAL CALL BELL	9.98
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS ISAAC NEWTON?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS NEIL ARMSTRONG?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS STEVE JOBS?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6399	STERILITE 16249006 MEDIUM	19.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	3/8" STAINLESS FLAT FINIS	7.43
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	LARGE REPLACEMENT SQUEAKE	14.98
02/20/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 2-1	5.20
02/20/2019	AVINEXT	1999110088123031	6397	B5L25A#BGJ, HP COLOR LASE	615.00
02/20/2019	C C CREATIONS LTD	461936GH93491A03	6399	ULTIMATE PERFORMANCE CRE	630.00
02/20/2019	CITIBANK CORPORATE CARD	1999110000122038	6411	1/12PAXSOUTH POWELL	92.43
02/20/2019	CITIBANK CORPORATE CARD	1999110000423031	6399	1/18GRAFFBRAZTRANSIT	140.00
02/20/2019	AMAZON COM LLC	1999110000122038	6399	SAMSUNG 970 PRO 512GB -NV	503.97
02/20/2019	AMAZON COM LLC	1999110000123031	6399	BENDY STRAWS	8.49
02/20/2019	AMAZON COM LLC	1999110000322038	6399	FIREBALL DRAGON STAINLESS	8.74
02/20/2019	AMAZON COM LLC	1999110000322038	6399	HATCHBOX PLA 3D PRINTER F	19.99
02/20/2019	AMAZON COM LLC	19991100105110RP	6399	GEOMETRIC SOLIDS/SET	12.53

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02/20/2019	AMAZON COM LLC	1999110010525033	6399	I SPY SNAP CARD GAME	7.23
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	CBT TOOLBOX	27.05
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	CRAYOLA 40 COUNT MARKERS	16.12
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	S.P. RICHARDS COMPANY PAP	5.79
02/20/2019	AMAZON COM LLC	199911MT00311003	6399	NON CORROSION BATTERIES,	120.79
02/20/2019	AMAZON COM LLC	19992300111990SC	6399	8X10 PHOTO FRAME- HICKORY	21.99
02/20/2019	AMAZON COM LLC	19992300111990SC	6399	LEGAL PADS- TOPS- 12PK	10.74
02/20/2019	AMAZON COM LLC	1999410081499025	6399	COSMOS PACK OF 5 STAINLES	5.87
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS ANNE FRANK?	5.39
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS BABE RUTH?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6399	HISONIC HS120B LITHIUM BA	99.95
02/20/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM GH 2-11	10.40
02/20/2019	ARBITERSPORTS LLC	199936BH00191AAA	6216	REF ACM BH 2-8	635.00
02/20/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM GH 2-11	100.00
02/20/2019	KAREN L BALDAUF	1999110088123031	6411	M REIMSANANTONIoTCEA	197.33
02/20/2019	MEGAN BODISH	1999110088123031	6411	M REIM JAN 2019	30.28
02/20/2019	JUDY BREWER	19993100102990CH	6411	F REIM SANANTONIO	60.07
02/20/2019	CITIBANK CORPORATE CARD	199911PK10111032	6412	1/25DURANMUSEUM PM	64.00
02/20/2019	CITIBANK CORPORATE CARD	1999130000123031	6411	1/25 LSTILL REG 4	60.00
02/20/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	1/26CHEVESPARKINGSAT	12.00
02/20/2019	CITIBANK CORPORATE CARD	19991300043990WB	6411	1/24KSEALETMEAREG	60.00
02/20/2019	CITIBANK CORPORATE CARD	19991300107990PC	6411	1/16MCCANNCREATIVMATH	627.00
02/20/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	1/10TASAREGTRAMEL	3,900.00
02/20/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-FR-MAG WEST	64.13
02/20/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	MEALS-CSHS-GSOCC-GEORGETO	1,300.55
02/20/2019	CITIBANK CORPORATE CARD	1999410070299081	6499	1/15HORN AMICONAVE	587.00
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/9 FINGERPR	49.25
02/20/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	1/19COURTYARDAUSKNOTT	392.69
02/20/2019	CITIBANK CORPORATE CARD	2119110010124000	6411	1/31ATCHLEYLAQUINTA	128.97
02/20/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	1/4TXSPEECHREGHOWELL	180.00
02/20/2019	CITIBANK CORPORATE CARD	461936GH93491A01	6499	1/26 IHOP JRHIGHNIGHT	223.70
02/20/2019	CITIBANK CORPORATE CARD	461936GH93491A01	6499	JR HIGH SNACKS AND HOSPIT	71.88
02/20/2019	THE EAGLE	1999410074899048	6491	J. HAIRELL / RFP #19-006	212.02
02/20/2019	CLARK EALY	1999410070199080	6411	F REIM AUS TASA	63.78
02/20/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	3,175.27
02/20/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	330.45
02/20/2019	CINDY A HARRISON	1999110088123031	6411	M REIM JAN 2019	85.61

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02/20/2019	HULLABALOOS FAMILY RENTALS	461936BD20399000	6269	BOUNCE HOUSE RENTAL FOR F	149.00
02/20/2019	CARRIE MCNICOL	1999110088123031	6411	M REIM JAN 2019	21.40
02/20/2019	JOSH SYMANK	199923002019900W	6411	M REIM AUSTIN TASA	124.76
02/20/2019	COURTNEY WELLMANN	8659000000300000	6999	2/11 MARCOS PIZZA	47.50
02/20/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	1/23OLIVEGARPRINCIPAL	193.51
02/20/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	1/23HALLING REG 4 REG	110.00
02/20/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-V-MAGNOLIA-	81.09
02/20/2019	CITIBANK CORPORATE CARD	199936CK00391AAA	6412	MEALS-CSHS-V/JV-BSOCC-MAG	150.25
02/20/2019	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-CONROE-1/23	27.38
02/20/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-ALL-MAG WEST	336.59
02/20/2019	CITIBANK CORPORATE CARD	199936PW00191AAA	6412	MEALS-AMC-PL-BCS-1/16/19	314.69
02/20/2019	CITIBANK CORPORATE CARD	199936PW00191AAA	6412	MEALS-AMC-PL-ROBINSON-1/3	468.29
02/20/2019	CITIBANK CORPORATE CARD	199936PW00391AAA	6412	MEALS-CSHS-PL-CAMERON-1/5	432.95
02/20/2019	CITIBANK CORPORATE CARD	199936SO00191AAA	6412	MEALS-AMC-GSOCC-GEOREGTOW	857.20
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/16 FINGERPR	49.25
02/20/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	1/16GRADLEADER SHSU	150.00
02/20/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	1/26TAMUCAREERFAIR	150.00
02/20/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	1/27HAIRELL TASBO REG	350.00
02/20/2019	CITIBANK CORPORATE CARD	4619110010811000	6412	1/25GIVENWASHONBRAZOS	330.00
02/20/2019	CITIBANK CORPORATE CARD	4619110010811000	6499	1/25LOUDER ROSAS	117.95
02/20/2019	DEANNA RAE DOLES	199936GH00391AAA	6411	M REIM ROUND ROCK	116.98
02/20/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	4,961.15
02/20/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	3,976.19
02/20/2019	JESSICA L HARDIN	1999110088123031	6411	M REIM JAN 2019	35.73
02/20/2019	ALLISON HOLLIS	1999110088123031	6411	M REIM DEC 2018	39.02
02/20/2019	LITTLE FREE LIBRARY LTD	4819112010911000	6397	CUSTOMIZABLE ARTISAN STAM	29.95
02/20/2019	KATHRYN LYS	461936CH00199000	6399	REIMBURSEMENT FOR CHOIR M	175.93
02/20/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	TT86W TEAM DOMINATOR JACK	135.00
02/20/2019	DAVID THOMPSON	1999110088123031	6411	M REIM JAN 2019	46.81
02/20/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-JAN	557.92
02/20/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-JAN	31.85
02/20/2019	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-JAN	164.38
02/20/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-JAN	20.66
02/20/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-JAN	14.53
02/20/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-JAN	0.31
02/20/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-JAN	225.18
02/20/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-JAN	256.20

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02/20/2019	COCO LOCO RESTAURANT #2	1999110000124033	6499	BREAKFAST FOR STRUGGLING	39.80
02/20/2019	EMBASSY RECORDS MGMT & STORAGE LLC	1999410074499044	6499	INVOICE# 0008936	45.00
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, JAN. 22, 23,	1,047.26
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, JAN. 22, 23,	1,440.75
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, JAN. 14, 15,	1,486.89
02/20/2019	HOUSTON FOOD BANK	2409350004399000	6299	COMMODITY FREIGHT	84.42
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE BW	16.78
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	3.19
02/20/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	18.36
02/20/2019	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RKW6 BW COPIES	17.36
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - CLR COPI	73.39
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	159.64
02/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	13.28
02/20/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	13.80
02/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.89
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	0.19
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	800RU	1.59
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97QBW COPIES	12.77
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB BW COPIE	9.26
02/20/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	1.30
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 BW COPIES	53.42
02/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	Q1JAJ BW	301.21
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID MR6X4 SERIAL #	241.77
02/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	72.69
02/20/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	10.11
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	91.41
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES J0QTA	2.68
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES H0R25	77.58
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES TQ4RF	113.48
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	9.10
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	79.43
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	125.96
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 RM 2130B BW	2.22
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 BW	2.55
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	7.92

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02/20/2019	COTTON PATCH CAFE LLC	19991300110990GP	6499	LUNCH FOR 02/19/2019	-144.00
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	9.16
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R CLR	3.37
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ CLR	1.49
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ RM 2126 BW	3.28
02/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP B&W	1.19
02/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	SK MID#1Q6YO (B&W)	0.40
02/20/2019	JASONS DELI	199913EH00399003	6499	LUNCH FOR 2 ENGLISH TEACH	47.90
02/20/2019	JW PEPPER AND SON INC	199911CH00411004	6399	CHOIR CONTEST MUSIC	34.99
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	LDA179, INDESTRUCTIBLE KI	56.99
02/20/2019	NASCO	69158100112990B2	6395	GAUGE RAIN MAGNIFYING ITE	4.91
02/20/2019	PETTY CASH-AMCHS	199936BL00191C01	6399	1/20 APPLE	14.99
02/20/2019	PETTY CASH-AMCHS	461911FW00111000	6399	2/4 DOLLAR TREE	8.00
02/20/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	1/22 JACOBS WELL	1.35
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350004399000	6342	SFSPAC SANITATION & SAFET	135.35
02/20/2019	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	94.56
02/20/2019	ALPHAGRAPHICS	1999310000122038	6399	CTE SPRING FLYERS FOR INC	25.00
02/20/2019	AMAZON COM LLC	1999110000322038	6399	HOBBYMATE M3 NYLON STANDO	8.90
02/20/2019	AMAZON COM LLC	1999110000322038	6399	HRB 4S 14.8V 3300MAH 35 C	77.98
02/20/2019	AMAZON COM LLC	19991100105110RP	6399	PLAY COIN SET/250	9.99
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	KRAFT BAG	17.99
02/20/2019	AMAZON COM LLC	19991100108110FR	6399	CRAFTER'S TAPE REFILLS	7.07
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	SCOTCH HEAVY DUTY SHIPPIN	37.44
02/20/2019	AMAZON COM LLC	199936DM00399C03	6399	ONE ACT PLAY COSTUME ITEM	1,769.34
02/20/2019	AMAZON COM LLC	1999410081499025	6399	DESK BELL SERVICE BELL	7.39
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHAT IS THE SUPER BOWL?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO IS MICHAEL JORDAN?	5.01
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	TREND ENTERPRISES THE WA	29.94
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	VIAHART BRAIN FLAKES 500	29.98
02/20/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BH 2-8	15.60
02/20/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM CK 2-5	10.40
02/20/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BH 2-5	15.60
02/20/2019	ARBITERSPORTS LLC	199936GH00191APS	6216	REF ACM GH 2-11	270.00
02/20/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM CK 2-12	170.00
02/20/2019	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BH 2-4	120.00
02/20/2019	ROBIN BUTTON	1999110088123031	6411	M REIM JAN 2019	23.14
02/20/2019	CITIBANK CORPORATE CARD	1999110000122038	6499	2/1WILLIS CNA TESTS	209.00

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02/20/2019	CITIBANK CORPORATE CARD	1999130000199001	6411	1/6RAMOSTOWNPLACE	255.30
02/20/2019	CITIBANK CORPORATE CARD	1999130000323031	6411	1/23REG 4 REG HARDIN	72.00
02/20/2019	CITIBANK CORPORATE CARD	19991300107990PC	6411	1/15ROWLETTSTAAR	720.00
02/20/2019	CITIBANK CORPORATE CARD	1999130088123031	6411	1/15 BAZAN REG 4	30.00
02/20/2019	CITIBANK CORPORATE CARD	199921PK81199032	6411	1/31NORSWORTHYNOLA	475.00
02/20/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-CK-BRYAN-1/17/1	94.22
02/20/2019	CITIBANK CORPORATE CARD	199936NA00191AAA	6411	1/15BINIONTXPUBLICPOO	321.00
02/20/2019	CITIBANK CORPORATE CARD	199936PW00191AAA	6412	MEALS-AMC-PL-BRYAN-1/26/1	524.02
02/20/2019	CITIBANK CORPORATE CARD	1999410070299081	6499	1/8 HORN C&J BBQ	143.10
02/20/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	1/22TASBOSTAFFREGISTR	1,850.00
02/20/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	1/31TOWNPLACE SMITH	385.24
02/20/2019	CITIBANK CORPORATE CARD	2409350020199000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	4619110010811000	6412	1/30GIVENWASHONBRAZOS	45.00
02/20/2019	CITIBANK CORPORATE CARD	461936GH93491A01	6412	XTRA TEAM-MEALS-AMC-GH-FR	451.69
02/20/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	511.27
02/20/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	4,562.88
02/20/2019	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6396	SHIPPING	10.00
02/20/2019	MONOGRAMS & MORE	199936CS00191AAA	6399	HOLLOWAY MENS JACKETS	455.00
02/20/2019	MONOGRAMS & MORE	199936CS00191AAA	6399	HOLLOWAY PACER PANTS	245.00
02/20/2019	BOUND TO STAY BOUND BOOKS INC	461912LI20299000	6329	PROCESSING	13.05
02/20/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-JAN	1,455.10
02/20/2019	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-JAN	1,686.43
02/20/2019	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-JAN	29.06
02/20/2019	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-JAN	12,611.18
02/20/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-JAN	8.52
02/20/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-JAN	48.03
02/20/2019	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-JAN	5,638.92
02/20/2019	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-JAN	642.36
02/20/2019	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-JAN	293.68
02/20/2019	EDUCATION SERVICE CENTER REG 6	1999340092299062	6219	SCHOOL BUS DRIVER CERTIFI	570.00
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, JAN. 7, 8, 9	638.25
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, JAN. 7, 8, 9,	1,171.52
02/20/2019	CHRIS HINES	199936OR00199C01	6497	ORCHESTRA PLAQUE -	55.00
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H 218 ESL CLR	0.12
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIES	14.83
02/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	51.34
02/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	14.70

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02/20/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	2H5F-ROOM 502-BW COPIES	15.83
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH COLOR	11.79
02/20/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	27.92
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	29 PH2 BW COPIES	49.17
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	8M217	1.98
02/20/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	40.42
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	HU527, BW 45	0.35
02/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	4.46
02/20/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	5.44
02/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 CLR COPIES	563.97
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	674.93
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	233.32
02/20/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
02/20/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	44.49
02/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WCRM HP BW PR	7.08
02/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	48.29
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER LEASE	350.37
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 61078	47.76
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES QYEUJ	0.09
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	3.39
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	14.88
02/20/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	13.76
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	12.25
02/20/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	8.11
02/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1Q6Y0 SK COLOR	0.06
02/20/2019	JASONS DELI	19991300043990WB	6499	STAFF DEV 2/18/19	82.19
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	DS240, BABY DOLL BLANKETS	18.99
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	FF514, TODDLER HARDWOOD U	283.10
02/20/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	69.88
02/20/2019	MSC - OPAS	1999110081111021	6412	C&I HALF OF TICKETS	1,068.00
02/20/2019	MUSIC THEATRE INTL	4619110020111000	6399	STUDENT REHEARSAL CD (HIG	100.00
02/20/2019	NASCO	1999110000322038	6399	WA09547 H INTERFACING ME	11.25
02/20/2019	NASCO	69158100112990B2	6395	MAGNET BAR PAIR ITEM#SB26	84.18
02/20/2019	OFFICE DEPOT INC	1999410081499025	6399	NOTARY PUBLIC RECORD BOOK	25.58
02/20/2019	OFFICE DEPOT INC	1999410081499025	6399	OFFICE DEPOT EASEL PAD MA	4.89
02/20/2019	PETTY CASH-AMCHS	461911FW00111000	6399	2/4 AMAZON	17.34
02/20/2019	PETTY CASH-AMCHS	461931S600199000	6499	1/21 WALMART	32.70

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02/20/2019	PETTY CASH-AMCHS	461936CH00199000	6397	1/17 AMAZON	31.98
02/20/2019	PIZZA HUT	2409350000399000	6341	DECEMBER AND JANUARY INVO	1,056.40
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350010799000	6342	SFSPAC SANITATION & SAFET	88.77
02/20/2019	SCHOOL NURSE SUPPLY INC	19991100107110PC	6399	BBGUM TTH PASTE 36775	7.67
02/20/2019	SCHOOL NURSE SUPPLY INC	19991100107110PC	6399	CRUTCHES 37188	34.36
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	WORLD GLOBE - 1516334	54.14
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	SHEETS REPL ERASER SET- 1	3.24
02/20/2019	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	4.07
02/20/2019	TEXAS COMMERCIAL WASTE	1999510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
02/20/2019	UNIVERSITY INTERSCHOLASTIC LEAGUE	1999360000191APS	6299	UIL FEE 2/15/19	64.80
02/20/2019	UNIVERSITY INTERSCHOLASTIC LEAGUE	1999360000191APS	6299	UIL FEE 2/15/19	54.24
02/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-JAN	209.04
02/20/2019	AMAZON COM LLC	19991100105110RP	6399	EQUAL SMEQUAL	7.95
02/20/2019	AMAZON COM LLC	19991100108110FR	6399	4 PK CRAFTER'S DOT RUNNER	18.20
02/20/2019	AMAZON COM LLC	1999110011023031	6399	VARIOUS CLASSROOM SUPPLIE	55.45
02/20/2019	AMAZON COM LLC	19991100111110SC	6399	SHARPIE ULTRA FINE PT- AS	17.30
02/20/2019	AMAZON COM LLC	1999360000391AAA	6399	CASH REGISTER CURRENCY CO	59.64
02/20/2019	AMAZON COM LLC	199936BB00191AAA	6399	DRYERASE MAGNETIC BOARD W	59.90
02/20/2019	AMAZON COM LLC	4619110011011000	6399	ORIGINAL BOUNCY BANDS FOR	199.98
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	BLUTRACK 25' SET	269.94
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	QISHI AIRPORT WINDSOCKS R	47.64
02/20/2019	AVINEXT	1999110088123031	6397	F2A69A#BGJ, HP LASERJET M	569.00
02/20/2019	BATTERIES PLUS	1999510092399063	6319	ULTRA BATTERY FOR THE PA	422.00
02/20/2019	MEGAN BODISH	1999110088123031	6411	M REIM DEC 2018	26.05
02/20/2019	CARDINAL'S SPORTS CENTER INC	199936SB00391AAA	6397	ADIDAS MIDYNASTY KNICKER	960.00
02/20/2019	CITIBANK CORPORATE CARD	1999110000122038	6399	1/16SKILLSMATERIALS	15.00
02/20/2019	CITIBANK CORPORATE CARD	1999110000122038	6495	1/9LANGWELLTIVAMEMBER	295.00
02/20/2019	CITIBANK CORPORATE CARD	199911PK10135032	6412	1/25DURANMUSEUM AM	52.00
02/20/2019	CITIBANK CORPORATE CARD	199921S481199021	6411	1/30MANNHILTONAUSTIN	914.79
02/20/2019	CITIBANK CORPORATE CARD	19992300201990OW	6411	1/30SYMANK WESTINAUS	676.26
02/20/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	1/15 WALSHGALLEGO	250.00
02/20/2019	CITIBANK CORPORATE CARD	199936BD00199C01	6412	1/19FRYCOMFORTSUCCOVE	702.90
02/20/2019	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-JV-HUNTSVIL	45.58
02/20/2019	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-BW-GEORGETOWN-1	226.00
02/20/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-BCS-1/25-26/	315.07
02/20/2019	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS-AMC-GG-V/JV-MAGNOLI	51.60
02/20/2019	CITIBANK CORPORATE CARD	199936SO00191AAA	6412	2/20LOCKHARTMARRIOTT	2,354.40

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02/20/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	1/18ALFORDBESTWEBSTER	327.53
02/20/2019	CITIBANK CORPORATE CARD	1999510092699066	6411	1/17 TNLA REG SOSTAND	70.00
02/20/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	1/18TXSPEECHREGWADE	245.00
02/20/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	1/4TXSPEECHREGMCCORY	210.00
02/20/2019	CITIBANK CORPORATE CARD	2409350004199000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	2409350010199000	6399	1/7PERMITBRAZOSCOUNTY	408.01
02/20/2019	CITIBANK CORPORATE CARD	461936S600399000	6412	1/10STRICKERBOATEDFEE	20.00
02/20/2019	CITIBANK CORPORATE CARD	461936SB93491A01	6412	PREGAME MEALS SCRIMAGE F	214.57
02/20/2019	ALLISON DENT	19991300201990OW	6411	FREIMSANANTONIoTCEA	161.45
02/20/2019	LINDSEY FUENTES	1999210088123031	6411	M REIM HUNTSVILLEREG6	60.81
02/20/2019	GLAZIER FOODS CORP	2409350004399000	6342	NON FOOD ITEMS FOR SCHOOL	26.49
02/20/2019	SCHOOLGY INC	4109110099911063	6396	ENTERPRISE SUBSCRIPTION 2	74,250.00
02/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510213 PRIME FUEL BAR	39.90
02/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510497 PRIME FUEL BAR	39.90
02/20/2019	ATMOS ENERGY CORP	1999510000399068	6258	FEB-3044063699	4,885.17
02/20/2019	ATMOS ENERGY CORP	1999510000199068	6258	FEB-3044064269	1,879.75
02/20/2019	CHALK'S TRUCK PARTS INC	1999340092299062	6319	STOP SIGN LED LITE KITS	618.28
02/20/2019	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-JAN	3,410.79
02/20/2019	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-JAN	323.36
02/20/2019	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-JAN	1,005.61
02/20/2019	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-JAN	161.64
02/20/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, JAN. 28, 29,	637.50
02/20/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	1999210081499025	6411	REGISTRATION FOR CHRISSY	40.00
02/20/2019	HOUSTON FOOD BANK	2409350010899000	6299	COMMODITY FREIGHT	87.29
02/20/2019	HOUSTON FOOD BANK	2409350020299000	6299	COMMODITY FREIGHT	90.57
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM CLR	38.86
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	15.60
02/20/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	2.29
02/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	5.51
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW POD 400 - BW COPIES	25.55
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	45.19
02/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	7.96
02/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	AWUJAR-LIBRARY-BW COPIES	7.88
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P - WORKROOM - BW	15.12
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	HHEFH - RM 201-BW	1.23
02/20/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	35.88
02/20/2019	IMAGENET CONSULTING LLC	7149610089599000	6249.PR	MACHINE 7JP7P	44.52

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02/20/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	6.74
02/20/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE 3X6H7	1.18
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	F0ER6 WORKROOM LEASE	263.33
02/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	FQ57W BW COPIES	259.50
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	XRF01, COPIES, WORKROOM E	290.07
02/20/2019	IMAGENET CONSULTING LLC	19992300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
02/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	27.40
02/20/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	2.28
02/20/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y BW	16.00
02/20/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y CLR	24.58
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 5EQ47	1.51
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	109.50
02/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	34.55
02/20/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	11.89
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 CLR	7.07
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	3.43
02/20/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	17.85
02/20/2019	JASONS DELI	1999410070299081	6499	FOOD FOR MEETINGS	162.43
02/20/2019	LAKESHORE LEARNING MATERIALS	4619110010711000	6399	DICE TUB RA629	29.99
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	EE428, LAKESHORE SUPER SA	66.49
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	FV526, FRUIT AND VEGETABL	28.49
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	HH919, LAKESHORE GROCERY	37.99
02/20/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50VT CP OX12 VIOLET	4.52
02/20/2019	MUSIC THEATRE INTL	4619110020111000	6399	ESTIMATED SHIPPING/HANDLI	123.25
02/20/2019	OFFICE DEPOT INC	2899130081124000	6399	ELMERS DUAL TEMP GLUE GUN	78.90
02/20/2019	PETTY CASH-AMCHS	199936BL00191C01	6399	11/20 APPLE	14.99
02/20/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/2 HOMEDEPOT	35.86
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350000199000	6342	SFSPAC SANITATION & SAFET	384.96
02/20/2019	PORTIONPAC CHEMICAL CORP	2409350010899000	6342	SFSPAC SANITATION & SAFET	139.97
02/20/2019	SADDLEBACK EDUCATIONAL INC	1999110000323031	6399	ITEM # 9781680210514, WIL	99.50
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	WOODSIES CRAFT STICKS SET	3.37
02/20/2019	SUNOCO LLC	1999340092299062	6311	7000 GAL DIESEL "AGGIE B	13,858.99
02/20/2019	UNITED PARCEL SERVICE	1999340092299062	6319	RETURN OF 30 CARD READERS	10.26
02/20/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	1/9/19 BTH-CORRESPOND REQ	118.00
02/20/2019	ALPHAGRAPHICS	1999230000399003	6399	2500 CSHS WINDOW ENVELOPE	127.40
02/20/2019	ALPHAGRAPHICS	1999530072699TTK	6399	BUSINESS CARDS (ERIC WIVA	28.42
02/20/2019	AMAZON COM LLC	1999110000122038	6399	EVGA SUPERNOVA 750 G2	99.99

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02/20/2019	AMAZON COM LLC	1999110000322038	6399	BELL 12 - 1/2" UNIVERSAL	4.87
02/20/2019	AMAZON COM LLC	19991100105110RP	6399	DRY ERASE BOARDS SET	35.99
02/20/2019	AMAZON COM LLC	19991100105110RP	6399	PLACE VALUE DICE	10.57
02/20/2019	AMAZON COM LLC	1999110010525033	6399	EYE FOUND IT!	9.99
02/20/2019	AMAZON COM LLC	1999110010525033	6399	UNO CARD GAME	10.27
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	FIERCE PAPERBK	10.63
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	LYSOL WIPES	14.49
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	KEYLION 10 PACK HEAVY DUT	5.99
02/20/2019	AMAZON COM LLC	1999410081499025	6399	JENNICE HOUSE POTHOLDER S	11.99
02/20/2019	AMAZON COM LLC	4619110010711000	6399	SMATH	13.90
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHAT IS THE DECLARATION O	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHERE IS THE GREAT WALL?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS AMELIA EARNHART?	5.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	BAYCO KW-110 CORD STORAGE	22.80
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	DOWELL 10-22 AWG WIRE STR	6.99
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	TENTA KITCHEN DIA 12CM ST	23.97
02/20/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BH 2-5	140.00
02/20/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SO 2-8	130.00
02/20/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BH 2-8	180.00
02/20/2019	CARDINAL'S SPORTS CENTER INC	199936SB00391AAA	6397	TSR MEDIUM ALL SPORT SOCK	159.60
02/20/2019	CITIBANK CORPORATE CARD	1999110000131033	6412	1/10RHODESCINEMARK	495.00
02/20/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	1/25CHEVESPARKINGSAT	20.00
02/20/2019	CITIBANK CORPORATE CARD	1999130010223031	6411	1/7 MICHEL REG 4	30.00
02/20/2019	CITIBANK CORPORATE CARD	199921S481199021	6499	1/23OLIVEGARRESULTSCO	125.00
02/20/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	1/31BRAZOSCOVEHTAGS	345.26
02/20/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	1/8WILSONFCCLAREG	335.00
02/20/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6411	1/13LENNERTONHILTON	1,251.32
02/20/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-JV-MAG WEST	147.43
02/20/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-JV-MAGNOLIA	50.81
02/20/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-V-MAG WEST-	75.88
02/20/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-WOODLANDS	929.10
02/20/2019	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-MAGNOLIA-JV TO	31.63
02/20/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-BRENH	52.00
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/11 FINGERPR	147.75
02/20/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	1/17 SHAFER TASBO REG	350.00
02/20/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	1/4TXSPEECHREGBALDRID	210.00
02/20/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	1/4TXSPEECHREGWILLIAM	210.00

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02/20/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	737.59
02/20/2019	GLAZIER FOODS CORP	2409350004299000	6342	NON FOOD ITEMS FOR SCHOOL	26.49
02/20/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	3,032.73
02/20/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	3,583.57
02/20/2019	HILL COUNTRY ELECTRIC SUPPLY LP	2409350000399000	6319	54W 120-277V BAL	505.42
02/20/2019	LITTLE FREE LIBRARY LTD	4819112010911000	6397	MOTION SENSOR LIBRARY LIG	19.99
02/20/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	JACKET BLUE	47.00
02/20/2019	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	406.26
02/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	45910146 WHEY BARS	87.80
02/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	SHIPPING	50.00
02/20/2019	ARMADILLO CLAY & SUPPLIES	4819110420311000	6397	EL121 - COPPER ADVENTURIN	13.90
02/20/2019	ATMOS ENERGY CORP	2409510011199000	6258	FEB-4012385810	3.38
02/20/2019	ATMOS ENERGY CORP	1999510092599065	6258	FEB-3044063180	611.70
02/20/2019	ATMOS ENERGY CORP	1999510004299068	6258	FEB-3044087039	801.55
02/20/2019	ATMOS ENERGY CORP	2409510010499000	6258	FEB-3044087600	22.39
02/20/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-JAN	16.07
02/20/2019	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-JAN	15.05
02/20/2019	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-JAN	36,875.79
02/20/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-JAN	39.87
02/20/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-JAN	504.47
02/20/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-JAN	31.85
02/20/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-JAN	356.56
02/20/2019	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-JAN	149.45
02/20/2019	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-JAN	5,052.66
02/20/2019	COCO LOCO RESTAURANT #2	4619130010999000	6499	FOOD FOR STAFF DEVELOPMEN	172.08
02/20/2019	HOUSTON FOOD BANK	2409350010799000	6299	COMMODITY FREIGHT	55.36
02/20/2019	HOUSTON FOOD BANK	2409350020199000	6299	COMMODITY FREIGHT	95.37
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4YM3Q RM 606	4.95
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	7HE94 408 BW	15.61
02/20/2019	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	R54X5 CHLIB BW	1.57
02/20/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	65.10
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	19.78
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	5.25
02/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	7.35
02/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	MMJRQ ROOM 314	4.49
02/20/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	17.64
02/20/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.73

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02/20/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	22.57
02/20/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE 9J08W	0.15
02/20/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 8P1HM	7.67
02/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	F0ER6 TEACHERS WORKROOM B	271.03
02/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	320.93
02/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	NMU16185 LEASE	186.30
02/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	3888RF CANON IR ADV 65551	224.70
02/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
02/20/2019	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	BLACK AND WHITE COPIES	9.52
02/20/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	4.80
02/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	252.35
02/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	63.59
02/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES RR45M	2.43
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	BW COPIES 62XAF	306.76
02/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# QT6T9	350.37
02/20/2019	KESCO SUPPLY INC	2409350000199000	6349	SMALLWARES	219.97
02/20/2019	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	RA400X, SOFT & SQUEEZY AN	109.25
02/20/2019	LISLE VIOLIN SHOP	1999110R203110PT	6249	SUPPLIES RPO FOR PECAN TR	185.00
02/20/2019	NASCO	1999110000322038	6399	WA29194 H PENCILS WATER	15.54
02/20/2019	NASCO	69158100112990B2	6395	TI 108 CALCULATOR ITEM#TB	382.32
02/20/2019	OFFICE DEPOT INC	1999110000131033	6399	ITEM #0898782 USPS FOREVE	50.00
02/20/2019	PETTY CASH-AMCHS	461936UL00199000	6499	1/26 DOMINOES PIZZA	29.95
02/20/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/7 USPS	1.00
02/20/2019	PIZZA HUT	2409350004399000	6341	DECEMBER AND JANUARY INVO	674.15
02/20/2019	SADDLEBACK EDUCATIONAL INC	1999110000323031	6399	SHIPPING	23.88
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	JANUARY INVOICES	1,988.88
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	JANUARY INVOICES	414.90
02/20/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	JANUARY INVOICES	604.48
02/20/2019	SCARMARDO/THE FARM PATCH	4619360010299000	6343	CARNATIONS, MIXED	382.50
02/20/2019	SCHOOL NURSE SUPPLY INC	19991100107110PC	6399	SANTIWIPIPES 26410	8.83
02/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	COLOR PAPER- NEON- 1496	16.24
02/20/2019	TEXAS COMMERCIAL WASTE	1999510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
02/20/2019	QUANRONG WANG	714900RD00000000	5739	KIDS KLUB WDRAW REF	79.71
02/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-JAN	25.42
02/20/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 31870 INVOICE# 12	88.50
02/20/2019	ALPHAGRAPHICS	461923ID00399000	6399	CSHS ADMIT CLIPS - 5000 P	313.60

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02/20/2019	AMAZON COM LLC	1999110000122038	6397	FRACTAL DESIGN FD-CA-DE-R	162.61
02/20/2019	AMAZON COM LLC	1999110000123031	6399	ADULT BIBS	17.99
02/20/2019	AMAZON COM LLC	1999110000322038	6399	100 PK ROK HARDWARE #10 X	6.99
02/20/2019	AMAZON COM LLC	1999110004211042	6399	TORI NOTARY PUBLIC RECORD	10.34
02/20/2019	AMAZON COM LLC	1999110010525033	6399	FAST FLIP CARD GAME	11.99
02/20/2019	AMAZON COM LLC	1999110010525033	6399	GUESS WHO? GAME	12.93
02/20/2019	AMAZON COM LLC	19991100107110PC	6399	WHT PAPER BAGS	63.96
02/20/2019	AMAZON COM LLC	19991100110110GP	6399	SHAPENTY 1 ASSORTED SIZES	26.97
02/20/2019	AMAZON COM LLC	19992300111990SC	6399	8X10 BLACK PHOTO MATS- 10	10.50
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO IS JANE GOODALL?	5.99
02/20/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS ALBERT EINSTEIN?	5.49
02/20/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	90.67
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	AMAZON BASICS 16/3 VINYL	33.98
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	EDUCATIONAL INSIGHTS TEAC	55.35
02/20/2019	AMAZON COM LLC	69158100112990B2	6395	HOT WHEELS 20 CAR FIGT PA	18.90
02/20/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BH 2-5	15.60
02/20/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM GH 2-12	100.00
02/20/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GH 2-1	160.00
02/20/2019	AVINEXT	691581TK112990B2	6396	MDF TRIPPLITE UPS	13,441.00
02/20/2019	KAREN L BALDAUF	1999110088123031	6411	F REIMSANANTONIOTCEA	183.76
02/20/2019	CARDINAL'S SPORTS CENTER INC	199936SB00391AAA	6397	SHIPPING	65.00
02/20/2019	CANDACE CHEVES	1999130004299042	6411	FREIMSANANTONIOTCTELA	115.63
02/20/2019	CITIBANK CORPORATE CARD	1999110000331033	6339	1/23 BONAITI SAT TEST	587.00
02/20/2019	CITIBANK CORPORATE CARD	1999110011124033	6329	1/8SHEPARD NEUHAUS	129.90
02/20/2019	CITIBANK CORPORATE CARD	1999130000123031	6411	1/25BROWNRIGG REG4	60.00
02/20/2019	CITIBANK CORPORATE CARD	1999130000499004	6411	1/29HERNANDEZTMEAREG	130.00
02/20/2019	CITIBANK CORPORATE CARD	19991300201990OW	6411	1/8DENT TCEA REG	339.00
02/20/2019	CITIBANK CORPORATE CARD	19991300203990PT	6411	1/23ADAMSTMEA REG	60.00
02/20/2019	CITIBANK CORPORATE CARD	1999310081199025	6411	1/10 KEEPERSPESTIREG	429.98
02/20/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-FR-MAGNOLIA	50.81
02/20/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-GEOREGTOWN-	97.95
02/20/2019	CITIBANK CORPORATE CARD	199936CY00191AAA	6412	MEALS-AMC-GYM-ARLINGTON-1	43.44
02/20/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-ALL-MAGNOLIA	278.45
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	1/31 FINGERPR	49.25
02/20/2019	CITIBANK CORPORATE CARD	1999410074399043	6499	1/17 USPS	7.41
02/20/2019	CITIBANK CORPORATE CARD	1999410074799047	6499	1/29HORNAFRICANMUSEUM	500.00
02/20/2019	CITIBANK CORPORATE CARD	2409350010799000	6399	1/7PERMITBRAZOSCOUNTY	408.01

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02/20/2019	CITIBANK CORPORATE CARD	8659	2191.881	1/31SPECIALOLYMDANIEL	165.00
02/20/2019	CITIBANK CORPORATE CARD	8659000000100000	6999	1/11TEMPLETPLASTICCRA	315.83
02/20/2019	FLINN SCIENTIFIC INC	199911SC04111041	6399	PM2055 GRASS FROG, SINGLE	262.98
02/20/2019	GLAZIER FOODS CORP	2409350004299000	6341	SPA	2,201.91
02/20/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	3,054.58
02/20/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	3,997.12
02/20/2019	ALLISON HOLLIS	1999110088123031	6411	M REIM NOV 2018	42.07
02/20/2019	LITTLE FREE LIBRARY LTD	4819112010911000	6397	CUSTOM ALUMINUM CHARTER S	82.00
02/20/2019	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6396	VARIOUS ONLINE FORMS	3,288.69
02/20/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	BADGER L/S MOCK BLACK	120.00
02/20/2019	PETAL PATCH FLORIST	461936GA04299000	6499	ATHLETICS SYMPATHY BASKET	75.00
02/20/2019	MEGAN SYMANK	199936GH00391APS	6411	M REIM CONROE	73.55
02/25/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	-1.16
02/25/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	-1.88
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
02/25/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
02/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
02/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	85.00
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
02/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
02/25/2019	DEPARTMENT OF CHILDREN AND	1999	2159	DED:0179 CCL	100.00
02/25/2019	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
02/25/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	242.91
02/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
02/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
02/25/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V096 ATPE DUES	19.17
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
02/25/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	200.00
02/25/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
02/25/2019	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
02/25/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	232,048.50
02/25/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,945.91
02/25/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
02/25/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	128.00

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02/25/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,142.78
02/25/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
02/25/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	97,543.38
02/25/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
02/25/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	355.00
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	212.05
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
02/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	24.00
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
02/25/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
02/25/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	156.20
02/25/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
02/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	404.63
02/25/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	17,370.32
02/25/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
02/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
02/27/2019	ALERT SERVICES INC	199936TN00391AAA	6399	D3165800 DATATHERM II DIS	129.95
02/27/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004199000	6319	LIQUID GAS N.O.S.	290.35
02/27/2019	BARNES & NOBLE INC	461912LI10199000	6399	RET UNSOLD BOOKS	-150.93
02/27/2019	BCA ELECTRIC LLC	69138100202990A8	6249	LABOR TO RE-LAMP PARKING	2,350.00
02/27/2019	BOSWORTH PAPERS INC	1999	1311	MULTI-PURPOSE PAPER GREEN	1,611.20
02/27/2019	BUCKEYE CLEANING CENTER HOUSTON	1999	1311	WASTEBASKETS STANDARD REC	310.08
02/27/2019	DEL VALLE ISD	199936PW00391APS	6412.FEE	ENTRY-CSHS-G-PL-DEL VALLE	630.00
02/27/2019	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	FFA CDE ENTRIES	369.00
02/27/2019	GBC NORTH AMERICAN DIRECT SALES	19991100104110SV	6397	1 YR SVC CONTRACT RENEWAL	731.01
02/27/2019	GOODYEAR TIRE & RUBBER CO	1999340092299062	6319	6 BUS TIRES	1,976.16
02/27/2019	HEINEMANN	4619110010811000	6399	UNITS OF STUDY WRITING 2N	717.00
02/27/2019	HEXCO INC	461936UL00199000	6399	LITERARY CRITICISM INVITA	70.00
02/27/2019	KURZ & CO	2409350010499000	6341	FEBRUARY INVOICES	233.36
02/27/2019	LAKESHORE LEARNING MATERIALS	4619110010711000	6399	FL SEATS LC405BU	39.99

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02/27/2019	LAKESHORE LEARNING MATERIALS	4619110010711000	6399	FL SEATS LC405RG	99.98
02/27/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000322038	6329	D HOME & GARDEN MAGAZINE	21.95
02/27/2019	NASCO	199911002011100W	6399	ITEM #9716369, ALUMINUM A	10.87
02/27/2019	PEACH CREEK RANCH EVENTS	199913S481199021	6299	NTU VENUE RENTAL 8/7/19	2,000.00
02/27/2019	PEPSI BEVERAGES COMPANY	461936TN93491A01	6499	GATORADE AND WATER 25 CS	290.82
02/27/2019	PIZZA HUT	2409350000399000	6341	DECEMBER INVOICES	243.25
02/27/2019	PSAT/NMSQT	1999310000199001	6339	PSAT TEST FEE FOR 10TH AN	11,920.00
02/27/2019	REALLY GOOD STUFF INC	19991152102110CH	6399	GROUP COLORS FOR 6 CLASSR	29.99
02/27/2019	RESULTS COACHING GLOBAL LLC	2559130081124000	6299	LEADERSHIP COACHING PD OC	18,000.00
02/27/2019	SAM'S CLUB DIRECT	19991300109990CV	6499	FOOD SNACKS FOR STAFF DEV	111.78
02/27/2019	SAM'S CLUB DIRECT	1999330004199041	6399	SUPPLIES	13.66
02/27/2019	SAM'S CLUB DIRECT	4819114020211000	6499	COFFEE SUPPLIES	66.48
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	FEBRUARY INVOICES	1,355.38
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	FEBRUARY INVOICES	370.05
02/27/2019	SCHOOL SPECIALTY INC	1999	1311	INDEX CARDS 3X5 RULED WHI	60.00
02/27/2019	SOUTHWEST TX EQUIPMENT DISTRIBUTORS	1999510092599065	6319	WASHER PARTS	40.30
02/27/2019	TEXAS VETERINARY MEDICAL ASSN	8659000000100000	6999	CVA EXAM FEES RACHAEL HEI	135.00
02/27/2019	TRI TEX GRASS	1999510092699066	6319	TRI-TEX GRASS TIFWAY	504.00
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	HAND SANITIZER	13.96
02/27/2019	AMAZON COM LLC	1999110020131033	6399	CAREERS: THE GRAPHIC GUID	69.95
02/27/2019	AMAZON COM LLC	1999330088123031	6399	60 INCH GAIT BELT	9.47
02/27/2019	AMAZON COM LLC	4619110004211000	6399	PANDEMIC GAME	35.99
02/27/2019	AMAZON COM LLC	4619110011011000	6399	RAVENSBURGER RIVERS, ROAD	25.98
02/27/2019	AMAZON COM LLC	7149610089599000	6399	12 PACK ASSORTED BANDANAS	29.70
02/27/2019	AMAZON COM LLC	7149610089599000	6399	BULLET FACE COPPER FOIL T	9.79
02/27/2019	AMAZON COM LLC	7149610089599000	6399	SINGER 00445 8-1/2-INCH F	23.85
02/27/2019	AMAZON COM LLC	7149610089599000	6399	US ART SUPPLY 24-PACK OF	37.92
02/27/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM BH 2-19	10.40
02/27/2019	ARBITERSPORTS LLC	199936BH00191APS	6216	REF ACM BH 2-18	270.00
02/27/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,813.97
02/27/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,124.15
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	18" GAME/BOUNDARY CONE OR	143.20
02/27/2019	JANET DAVIS	2059320081124000	6411	M REIM JAN 2019	99.30
02/27/2019	ENTERPRISE RENT A CAR	199936GG00191AAA	6412	RENTAL-AMC-GG-MAGNOLIA-1/	99.00
02/27/2019	LINDSEY FUENTES	1999210088123031	6411	MREIMAUSTIN TCASE	124.76
02/27/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	903.88
02/27/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR VA	35.82

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02/27/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR VA	263.43
02/27/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR A	248.17
02/27/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	196.11
02/27/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR VA	239.18
02/27/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	206.95
02/27/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SP	148.41
02/27/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OA	328.91
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	ESTIMATED SHIPPING/HANDLI	238.86
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-TE31-CC-INSTRUC	207.90
02/27/2019	MONICA L JAMES	199941RC74399043	6411	MREIMTAMUSAT SANANTON	215.76
02/27/2019	ELIZABETH MOCK	1999110000122038	6399	2/7 JOANN FABRIC	101.95
02/27/2019	JENNIFER K SMITH	199921S681199021	6411	M REIM DALLAS	216.40
02/27/2019	PAUL T STUFF	19991300109990CV	6411	FREIMTMEASANANTONIO	54.98
02/27/2019	MEGAN SYMANK	461936GH93491A03	6399	2/10 ACADEMY	8.97
02/27/2019	US GAMES	19991100105110RP	6399	1092363 KNOBBY BALLS 6"	24.79
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	ALEXIS VEJAR SANDOVAL	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	DESTINY JENKINS	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	VIRIDIANA MARTINEZ-MORENO	15.00
02/27/2019	ALERT SERVICES INC	199936TN00391AAA	6399	380080202 HEEL AND LACE P	150.00
02/27/2019	BLICK ART MATERIALS LLC	1999110010223031	6399	#03036-1002, BLICK COVERE	17.81
02/27/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	151.12
02/27/2019	COCO LOCO RESTAURANT #2	1999530072699TTK	6499	TECH TEAM MEETING BREAKFA	69.64
02/27/2019	CXTEC	69158100748990TK	6396	GL ENHANCED SERIES SET OF	38.00
02/27/2019	CXTEC	69158100748990TK	6396	GREATLAKES 60/24/32 ENHAN	1,356.00
02/27/2019	DIRECTORS CHOICE TOUR & TRAVEL	461936OR00199000	6412	FINAL PAYMENT FOR DISNEY	16,949.16
02/27/2019	DISA GLOBAL SOLUTIONS INC	1999340092299062	6299	DOT EMPLOYEE ALCOHOL TEST	60.00
02/27/2019	DISCOUNT SCHOOL SUPPLY	205933HE811240EH	6299	ITEM # FR19232 - EVACUATI	505.99
02/27/2019	HALL PASS	691581TK112990B2	6396	HALL PASS POWERED USB HUB	35.00
02/27/2019	HUDL	1999360000391AAA	6269	FOOTBALL VARSITY HUDL ASS	300.00
02/27/2019	KURZ & CO	2409350000399000	6341	FEBRUARY INVOICES	314.10
02/27/2019	KURZ & CO	2409350010299000	6341	FEBRUARY INVOICES	338.84
02/27/2019	LONE STAR PERCUSSION	461911BD20211000	6399	YAMAHA SS-665 CONCERT HEI	75.60
02/27/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000322038	6329	ARCHITECTURAL DIGEST (11	20.97
02/27/2019	NASCO	2449110000422000	6397	FORENSIC BLUE LIGHT SOURC	297.30
02/27/2019	PANERA BREAD BAKERY CAFE	19991300110990GP	6499	ASSORTMENT OF BAGELS FOR	95.34
02/27/2019	PENDER'S MUSIC COMPANY	199936OR00399C03	6399	SHIPPING	13.82
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6399	SHIPPING	18.61

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02/27/2019	READFIELD MEATS INC	461911FD00311000	6399	MEAT PURCHASE FOR FOOD PR	292.34
02/27/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR FACULTY MEETINGS	39.98
02/27/2019	SAM'S CLUB DIRECT	1999330004299042	6499	DRINKS & SNACKS, NURSE'S	97.08
02/27/2019	SAM'S CLUB DIRECT	4619130000399000	6499	TEACHER LUNCHEON FOOD/SUP	172.39
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	FEBRUARY INVOICES	239.73
02/27/2019	AGGIELAND CYCLING	8659000000300000	6999	GIRO ARTEX HELMETS S(5) M	1,760.00
02/27/2019	BARNES & NOBLE INC	20596100811240EH	6329	9781684260010 DISRUPTING	132.92
02/27/2019	BARNES & NOBLE INC	2059610081124000	6329	9780062110725 PETE AT THE	75.82
02/27/2019	BARNES & NOBLE INC	20596100811240EH	6329	978006076947 EL CONEJITO	27.95
02/27/2019	BARNES & NOBLE INC	1999110000422038	6399	9780307593528 MASTERING T	79.96
02/27/2019	BOSWORTH PAPERS INC	1999	1311	MULTI-PURPOSE PAPER CANAR	1,611.20
02/27/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	ROLL OFF DUMPSTERS DUMP A	2,175.94
02/27/2019	BUCKEYE CLEANING CENTER HOUSTON	1999	1311	WASTEBASKETS, STANDARD MO	709.20
02/27/2019	BUSINESS PROFESSIONALS OF AMERICA	1999360000322038	6412	BPA STATE IN DALLAS, TX	420.00
02/27/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	58.44
02/27/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	LED LAMPS	89.50
02/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00399C03	6412	011 LEHRMANN 1/26	49.49
02/27/2019	FCCLA INC	8659000000100000	6999	AFFILIATION DUES FOR FCCL	64.00
02/27/2019	INDUSTRIAL WEBBING CORP	19993600003990CA	6399	192292 VC-062-BLK-HK-VC	107.56
02/27/2019	KURZ & CO	2409350010999000	6341	FEBRUARY INVOICES	98.60
02/27/2019	MUSIC IS ELEMENTARY	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	8.95
02/27/2019	NASCO	199911AR00111001	6399	AMACO® LEAD-FREE HIGH-FIR	23.28
02/27/2019	OFFICE DEPOT INC	1999310000199001	6499	HALF & HALF AND CREAMERS	7.99
02/27/2019	OFFICE DEPOT INC	7149610089599000	6399	#8425 KK SUP SERICANO	8.51
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	FEBRUARY INVOICES	303.05
02/27/2019	SCHOLASTIC INC	199961PK81199032	6329	008 LET'S FIND OUT 20 ADD	69.00
02/27/2019	STATE COMPTROLLER	4619	2112.203	JANUARY SALES TAX	49.50
02/27/2019	STATE COMPTROLLER	4619	2112.41	JANUARY SALES TAX	1.22
02/27/2019	STATE COMPTROLLER	8659	2112.3	JANUARYSALESTAX T&A	5.33
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	836117 COCKADOODLE DOO! B	7.55
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	836120 COMMOTION IN THE O	7.55
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	843758 THERE'S A HOLE IN	16.10
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	JESSICA RANSOM	15.00
02/27/2019	ALERT SERVICES INC	461936TN93491A01	6499	49513448 GATORADE CHEWS C	45.90
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	ASHLEY ANDERSON	15.00
02/27/2019	ATMOS ENERGY CORP	1999510011099068	6258	FEB-3044063466	411.00
02/27/2019	BARNES & NOBLE INC	199961PK81199032	6329	9780062110725 PETE AT THE	75.82

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02/27/2019	BAYER CONST ELEC CONTRAC INC	1999510092599065	6249	REPLACING AND FIXING LIGH	1,321.72
02/27/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4819110204311000	6397	SPECTRUM-CART	1,000.00
02/27/2019	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	FEB 1-15, 4 STUDENTS, 16	539.36
02/27/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	27.89
02/27/2019	CHICK-FIL-A	1999410081499025	6499	CATERING FOR MEETINGS	172.00
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130010525033	6411	SESSION 343325 SARAH BRYA	100.00
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130010725033	6411	SESSION 343355 TERRI BAR	100.00
02/27/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	142.04
02/27/2019	HALL PASS	691581TK112990B2	6396	HALL PASS "NO-INK" THERMA	150.00
02/27/2019	HALL PASS	691581TK112990B2	6396	HALL PASS HP600 DUAL SCAN	800.00
02/27/2019	INDUSTRIAL WEBBING CORP	19993600001990CA	6399	ESTIMATED SHIPPING/HANDLI	8.24
02/27/2019	LONE STAR PERCUSSION	199911BD00111001	6397	13" X 3" PEARL STEEL PIC	139.69
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9700929, NASCO BUDG	44.90
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9725777, CHROMA A 2	75.97
02/27/2019	OFFICE DEPOT INC	1999130000499004	6399	SUPPLIES	124.12
02/27/2019	OFFICE DEPOT INC	1999310000199001	6399	BIC PENS, FEBREEZE, PROJE	-76.96
02/27/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	1/31 HEB	25.37
02/27/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	4619230010199000	6499	1/24 SAMSLUB	12.98
02/27/2019	PIZZA HUT	2409350004399000	6341	FEBRUARY INVOICES	1,251.00
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6399	036982 - LIGHT IS ALL ARO	16.50
02/27/2019	REALLY GOOD STUFF INC	19991151102110CH	6399	E.Z.C. HIGHLIGHTER TAPE M	22.99
02/27/2019	SAM'S CLUB DIRECT	19991100203110PT	6499	SUPPLIES/SNACK FOR RESTOR	320.53
02/27/2019	SAM'S CLUB DIRECT	199936HS00199C01	6399	NHS INDUCTIONS SUPPLIES	74.08
02/27/2019	SAM'S CLUB DIRECT	1999410074899048	6495	ANNUAL ADMINISTRATIVE FEE	50.00
02/27/2019	SAM'S CLUB DIRECT	461936B104299000	6343	BOY ATHLETICS CONCESSION	84.64
02/27/2019	SAM'S CLUB DIRECT	461936BV20199000	6499	FOOD PANTRY MISC SUPPLIES	233.56
02/27/2019	SAM'S CLUB DIRECT	461936S620199000	6343	ITEMS FOR SALE-AB COFFEE	234.01
02/27/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	211911PI10124000	6399	1/24 ORIENTAL TRADING	49.02
02/27/2019	PITSCO INC	4619110010711000	6399	ESTIMATED SHIPPING/HANDLI	11.50
02/27/2019	PIZZA HUT	2409350004199000	6341	FEBRUARY INVOICES	1,042.50
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6399	003313 - WHAT IS THE WORL	16.50
02/27/2019	RAY & WOOD	1999410074899048	6211	2015 TAX ROLL AUDIT	28,247.00
02/27/2019	REALLY GOOD STUFF INC	19991151102110CH	6399	ESTIMATED SHIPPING/HANDLI	7.23
02/27/2019	ADRIANA REY	199921PK81199032	6299	1-24 & 1-25-19 CLASS SPAN	383.74
02/27/2019	SAM'S CLUB DIRECT	19992300111990SC	6399	RPO FOR GENERAL SUPPLIES-	26.86
02/27/2019	SAM'S CLUB DIRECT	1999410074899048	6495	PRIMARY RENEWAL-CARMELLA	45.00
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	FEBRUARY INVOICES	512.50

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02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	FEBRUARY INVOICES	403.10
02/27/2019	SCHOOL SPECIALTY INC	1999	1311	ERASER DRY-ERASE CHARCOAL	104.40
02/27/2019	SCHOOL SPECIALTY INC	1999	1311	HIGHLIGHTER YELLOW PEN P/	189.00
02/27/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC SUPPLIES	51.96
02/27/2019	SOUTHERN TIRE MART LLC	1999340092299062	6319	4 REG BUS TIRES	1,380.00
02/27/2019	STATE COMPTROLLER	4619	2112.42	JANUARY SALES TAX	107.49
02/27/2019	STATE COMPTROLLER	8659000000100000	6999	JANUARYSALESTAX T&A	148.21
02/27/2019	U-HAUL STORAGE & RENTAL	1999360000122038	6494	.79 X 308.40 MILEAGE APPR	304.77
02/27/2019	VLK ARCHITECTS INC	691381AT748990B9	6629	CREDIT - CENTRAL OFFICE M	-526.12
02/27/2019	BARNES & NOBLE INC	2059130081124000	6329	9781684260010 DISRUPTING	68.50
02/27/2019	BARNES & NOBLE INC	199961PK81199032	6329	978006076947 EL CONEJITO	41.94
02/27/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4819110204311000	6397	10-PORT USB RAPID CHARGER	34.99
02/27/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4819110204311000	6397	GEEK SQUAD CITY-WHITE GLO	171.00
02/27/2019	BOSWORTH PAPERS INC	1999	1311	MULTI-PURPOSE PAPER PINK	1,611.20
02/27/2019	CSISD	8659000000300000	6999	REIMB SO.FLORAL INVS	879.77
02/27/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CSHS STUDENT DRUG TESTING	115.00
02/27/2019	DISA GLOBAL SOLUTIONS INC	1999340092299062	6299	DOT EMPLOYEE DRUG TESTING	384.00
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130010525033	6411	SESSION 343355 ANDREA MCM	100.00
02/27/2019	ENGINEERED AIR BALANCE CO INC	691781CN043990B4	6629	AIR BALANCE TESTING, (2 M	1,715.00
02/27/2019	EXXON/MOBIL BUSINESS CARD	199936CH00199C01	6412	011 RAMOS 1/13	26.86
02/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	002 ALFORD 1/12	36.86
02/27/2019	FASTSERV SUPPLY INC	1999340092299062	6319	CLAMPS FOR THE SHOP	31.04
02/27/2019	HEXCO INC	461936UL00199000	6399	READY WRITING INVITATIONA	55.00
02/27/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	160.01
02/27/2019	INDUSTRIAL WEBBING CORP	19993600001990CA	6399	192292 VC-062-BLK-HK-VC	107.55
02/27/2019	LAKESHORE LEARNING MATERIALS	19991150102110CH	6399	SOCCER BALL	17.08
02/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	DD132 TOUCH CIRCUIT	24.99
02/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	HH132 VOWEL SOUNDS GAM	11.84
02/27/2019	LEGO EDUCATION	1999110010421033	6399	2000715 WEDO 2.0 REPLACEM	12.95
02/27/2019	LONE STAR PERCUSSION	461911BD20211000	6399	ALAN ABEL AA1 6: SYMPHONI	79.35
02/27/2019	LONE STAR PERCUSSION	461911BD20211000	6399	LP 261 GRANADILLA WOOD CL	19.01
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9718847, CANSON MON	62.42
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	003325 - BE A FRIEND TO T	14.85
02/27/2019	SAM'S CLUB DIRECT	1999110011023031	6399	CLASSROOM SNACKS FOR BEHA	98.98
02/27/2019	SAM'S CLUB DIRECT	19991300110990GP	6499	RUNNING PO FOR VARIOUS FO	29.90
02/27/2019	SAM'S CLUB DIRECT	1999330004199041	6499	FOOD	27.32
02/27/2019	SAM'S CLUB DIRECT	461936BV00199000	6499	FOOD FOR AMCHS FOOD PANTR	710.24

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02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	FEBRUARY INVOICES	428.45
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	FEBRUARY INVOICES	369.56
02/27/2019	SKYLINE EQUIPMENT INC	1999510092599065	6319	WASHER PARTS	227.50
02/27/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092599065	6499	COFFEE AND SUPPLIES	328.43
02/27/2019	STATE COMPTROLLER	4619	2112.107	JANUARY SALES TAX	0.41
02/27/2019	STATE COMPTROLLER	8659000000300000	6999	JANUARYSALESTAX T&A	40.93
02/27/2019	TSUN	1999530074699046	6411	INVOICE #02116 JACKIE JAN	375.00
02/27/2019	UNIVAR USA INC	1999510092599065	6319	PEST CONTROL SHOP STOCK	5,308.29
02/27/2019	WALMART COMMUNITY/GEMB	1999110000123031	6399	#65 SSAMC FOODSUP CHARLEZ	9.94
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	199936SP00399C03	6412	SPEECH TOURNAMENT - FEB	170.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	SKYLER QUINTERO	15.00
02/27/2019	ALERT SERVICES INC	199936TN00391AAA	6399	D3161506 DATATHERM II KIT	315.00
02/27/2019	ALERT SERVICES INC	461936TN93491A01	6499	49513446 GATORADE PRIME C	45.90
02/27/2019	ATMOS ENERGY CORP	1999510010299068	6258	FEB-3044062921	366.58
02/27/2019	BARNES & NOBLE INC	1999120000199001	6329	VARIOUS READING MATERIALS	501.03
02/27/2019	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	378.00
02/27/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	103.42
02/27/2019	CHICK-FIL-A	205911HE811240EH	6499	2/21/19 PARENT TRAINING L	5.00
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130010925033	6411	SESSION 343355 EILEEN BAS	100.00
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130010925033	6411	SESSION 343355 ELAINE KOR	100.00
02/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00399C03	6412	005 LEHRMANN 1/26	19.26
02/27/2019	HAND2MIND, INC.	19991100105110RP	6399	CLASSROOM COMPACT SCALE	33.96
02/27/2019	HEXCO INC	461936UL00199000	6399	CURRENT EVENTS INVITATION	70.00
02/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	HH439 PHONICS GAME	19.99
02/27/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999510092599065	6319	LUMBER	33.44
02/27/2019	MICK & DAVID ENTERPRISES INC	19993600001990CA	6399	6385LG - 8 ORIGINAL PRO P	480.00
02/27/2019	MICK & DAVID ENTERPRISES INC	19993600003990CA	6399	SHIPPING	80.00
02/27/2019	MI FAMILIA COCO LOCO	461936UL00199000	6499	BREAKFAST TACOS AND COMB	1,796.25
02/27/2019	MUSIC IS ELEMENTARY	69158100112990B2	6395	NINO CABASA, MEDIUM ITEM#	19.99
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9713243(J), CHROMAC	15.17
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9730630, STICK IT F	21.28
02/27/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	19991100101110SK	6399	2/6 TEACHERPAYTEACH	50.00
02/27/2019	SAGE PUBLICATIONS INC	2559130081124000	6329	RESULTS COACHING BOOKS 54	1,509.84
02/27/2019	SAM'S CLUB DIRECT	1999120000399003	6499	SNACKS AND CANDY FOR NIGH	154.76
02/27/2019	SAM'S CLUB DIRECT	1999210088123031	6499	REFRESHMENTS FOR SPED MEE	251.68
02/27/2019	SAM'S CLUB DIRECT	4619360000199000	6499	FOOD & DRINK FOR SCHOOL E	1,223.16
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	FEBRUARY INVOICES	249.35

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02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	FEBRUARY INVOICES	270.30
02/27/2019	SCHOLASTIC INC	199911PK10111032	6329	#6H5 LUNAR NEW YEAR HONEY	120.00
02/27/2019	STATE COMPTROLLER	461900BL00300000	5744	JANUARY SALES TAX	23.99
02/27/2019	UNIVERSITY INTERSCHOLASTIC LEAGUE	1999360000191APS	6299	UIL FEE 2/19/19	53.12
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	845664 BOOK OF CANONS	20.85
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	FEBRUARY INVOICES	521.85
02/27/2019	TRI TEX GRASS	1999510092699066	6319	GROUNDS SHOP SUPPLY	576.00
02/27/2019	TSUN	1999530074699046	6411	INVOICE #02114 JULIE SAMP	375.00
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	400278 HARMONY WEST RECOR	61.51
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	804125 BOOK OF CALL & RES	14.20
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	863654 MOMMA, BUY ME A CH	16.10
02/27/2019	JAIME ACOSTA	8659000000100000	6999	SECURITY 2/9/19	160.00
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	UTILITY CART/TURQUOISE	52.99
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	WOOD CRAFT STICKS	8.48
02/27/2019	AMAZON COM LLC	19991100107110PC	6399	DICE ASSRT	12.95
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	FORUM NOVELTIES CHILD SIZ	8.86
02/27/2019	AMAZON COM LLC	19991100111110SC	6399	PLASTIC STACK STOOLS- NOO	59.27
02/27/2019	AMAZON COM LLC	1999210088123031	6397	ICE68427, 6 FT OVAL CONFE	499.00
02/27/2019	AMAZON COM LLC	4619110004211000	6399	BLUE ORANGE GAMES KINGDOM	16.45
02/27/2019	AMAZON COM LLC	7149610089599000	6399	NATIONAL HARDWARE N102-85	40.80
02/27/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM BH 2-19	100.00
02/27/2019	AVINEXT	1999530072699TTK	6399	HDMI OVER HD BASE	209.00
02/27/2019	AVINEXT	691581TK112990B2	6396	HPE DL360 GEN10 5118 2P 6	5,699.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	CANON PHOTO PRO LUSTER PA	48.00
02/27/2019	MOLLY BINION	199936NA00191AAA	6411	FREIMSANANTONIOTPPC	99.27
02/27/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	653.06
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	609 MAROON KNIT WARM UP J	48.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00391AAA	6399	HC LADIES C2 TEE	191.76
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	BLACK ELEMENT PANT	45.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	DRY ELEMENT PANT	45.00
02/27/2019	C C CREATIONS LTD	1999110000131033	6399	AMCHS CSISD AVID TSHIRTS	230.30
02/27/2019	C C CREATIONS LTD	1999110004131033	6399	CSMS CSISD AVID TSHIRTS-	409.25
02/27/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	MCDAVID 3 PAD SHIRT	440.00
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	CHENILLE STEMS/WHITE	6.20
02/27/2019	AMAZON COM LLC	199911CH00111001	6399	PAPER ORGANIZER	115.40
02/27/2019	AMAZON COM LLC	1999340092299062	6319	FUEL PRESSURE GAUGE	25.89
02/27/2019	AMAZON COM LLC	199961PK81199032	6269	YOU ARE A LION! AND OTHER	79.90

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02/27/2019	AMAZON COM LLC	461911OR20111000	6399	CIRCUS DOTS LETTERHEAD-OR	26.97
02/27/2019	AMAZON COM LLC	7149610089599000	6399	CUTEQUEEN 27PCS ROUND CER	4.99
02/27/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM GH 2-15	10.40
02/27/2019	ARBITERSPORTS LLC	199936CK00191AAA	6216	REF ACM CK 2-13	150.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6396	PANASONIC AG-VBR118G 1180	999.51
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	CANON PRO PHOTO PAPER LUS	135.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	100 WHITE GRAPITE HEATGEA	275.40
02/27/2019	C C CREATIONS LTD	199936GG00191AAA	6497	7" GLASS AWARD	77.00
02/27/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	MONTHLY FIRE ALARM MONITO	946.00
02/27/2019	CANDACE CHEVES	1999130004299042	6411	MREIM TCEASANANTONIO	199.52
02/27/2019	MICHAEL DIXON	19991300043990WB	6411	FREIMSANANTONIoTMEA	93.91
02/27/2019	ENTERPRISE RENT A CAR	19993600001990CA	6412	RENTAL CAR FOR AMCHS ORCH	185.33
02/27/2019	ENTERPRISE RENT A CAR	199936SP00399C03	6412	CAR RENTAL FOR KATE JONES	92.67
02/27/2019	ENTERPRISE RENT A CAR	199936CY00391AAA	6412	RENTAL-CSHS-GYM-ARLINGTON	104.00
02/27/2019	KAREN Y FERGUSON	1999210080199038	6411	F REIM CTAT SANANTONI	79.69
02/27/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	600.95
02/27/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	524.91
02/27/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,365.10
02/27/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR VA	207.46
02/27/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR VA	150.75
02/27/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SP	1,453.78
02/27/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR VARIOUS SCHOOLS	21.75
02/27/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	745.74
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-RJ21-DE-INSTRUC	23.85
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-TEK-INSTRUCTIONA	207.90
02/27/2019	NAPA AUTO PARTS	1999510092599065	6319	MECH SHOP STOCK	107.62
02/27/2019	BRIAN STOUT	1999130004299042	6411	HOTELREIMTMEASANANTON	219.71
02/27/2019	TRAVIS URBAN	19991300201990OW	6411	FREIMTMEASANANTONIO	94.24
02/27/2019	US GAMES	19991100105110RP	6399	1273267 CONE CROSSBARS/	55.99
02/27/2019	US GAMES	19991100105110RP	6399	1368056 CONES W/NUMBERS	51.18
02/27/2019	US GAMES	19991100105110RP	6399	94400 SOCCERBALLS SIZ	43.19
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	ANDRES VAZQUEZ	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	ARLYSSA LEDEZMA	15.00
02/27/2019	ALERT SERVICES INC	199936TN00391AAA	6399	1221003 CELOX NOSE BLEED	39.90
02/27/2019	BARNES & NOBLE	2639130069925000	6399	9781934000090 TEACHING F	319.60
02/27/2019	BCA ELECTRIC LLC	69138100105990A8	6249	LABOR TO RE-LAMP PARKING	1,320.00
02/27/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4819110204311000	6397	GOOGLE EXPEDITION 20 USER	6,299.99

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02/27/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	239.74
02/27/2019	CHICK-FIL-A	205911HE81124000	6499	2/21/19 HEALTH PARENT TR.	71.75
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130020125033	6411	SESSION 343325 ERIN BYWAT	100.00
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130010925033	6411	SESSION 343355 D'ANN JOHN	100.00
02/27/2019	FEDERAL EXPRESS CORPORATION	461936CH00199000	6399	RETURN SHIPPING FOR MUSIC	14.97
02/27/2019	HAND2MIND, INC.	19991100105110RP	6399	46464 PLACE VALUE DICE	21.21
02/27/2019	HEXCO INC	461936UL00199000	6399	SHIPPING 2ND BATCH	3.30
02/27/2019	JASONS DELI	1999110000124033	6499	BREAKFAST FOR STRUGGLING	94.82
02/27/2019	KURZ & CO	2409350004199000	6341	FEBRUARY INVOICES	149.85
02/27/2019	KURZ & CO	2409350010599000	6341	FEBRUARY INVOICES	167.25
02/27/2019	KURZ & CO	2409350020199000	6341	FEBRUARY INVOICES	279.25
02/27/2019	LONE STAR PERCUSSION	461911BD20211000	6399	GROVE PRO TB-TD 6 TUBE T	73.14
02/27/2019	MICK & DAVID ENTERPRISES INC	19993600003990CA	6399	HNGKIT - HANGER KIT	30.00
02/27/2019	MENTORING MINDS LP	2119110010424000	6399	50340 TOTAL MOTIV RDG/STA	1,076.00
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9716671, NASCO MYST	5.03
02/27/2019	NASCO	199911AR00111001	6399	MAYCO® ELEMENTS™ GLAZE -	10.24
02/27/2019	NASCO	199911AR00111001	6399	AMACO® LEAD-FREE LOW-FIRE	10.44
02/27/2019	PALETERIA EL PIBE	2409350020399000	6341	FEBRUARY INVOICES	1,525.50
02/27/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	2/20 HEB	18.81
02/27/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	2/5JULIESCOOKIES	20.00
02/27/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	4619230010199000	6499	1/24 NOTHINGBUNDTCAKE	25.50
02/27/2019	PIZZA HUT	2409350000199000	6341	FEBRUARY INVOICES	1,508.15
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	002162 - FEEL THE WIND	14.85
02/27/2019	SAM'S CLUB DIRECT	1999110004223031	6399	AMCMS CLASSROOM FOOD SUPP	156.85
02/27/2019	SAM'S CLUB DIRECT	19993300104990SV	6399	NURSE SUPPLIES--WIPES, WA	23.89
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#16730 NON STERILE GAUZE	17.48
02/27/2019	SCHOOL SPECIALTY INC	1999	1311	PAPERCLIPS SMOOTH 2: P/10	40.00
02/27/2019	SHELL	199936SP00199C01	6412	0020 ALFORD 1/12	52.10
02/27/2019	SKILLS USA INC	8659000000300000	6999	ALL IN ONE CHALLENGER WIR	953.70
02/27/2019	STATE COMPTROLLER	4619	2112.43	JANUARY SALES TAX	358.88
02/27/2019	STATE COMPTROLLER	8659	2112.1	JANUARYSALESTAX T&A	4.56
02/27/2019	TEXAS TURFGRASS ASSOCIATION	1999510092699066	6495	MEMBERSHIP RENEWAL FOR SA	200.00
02/27/2019	TSUN	1999530074699046	6411	INVOICE #02118 SHANNON LO	375.00
02/27/2019	VISTA HIGHER LEARNING	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	25.86
02/27/2019	VLK ARCHITECTS INC	691581AT101990C1	6629	ARCHITECT FEES FOR SOUTH	1,470.07
02/27/2019	WARD'S NATURAL SCIENCE EST INC	199911SC00111001	6399	MICROBE MURDER MYSTERY KI	57.36
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	260087 BASS STAND	226.10

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02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	835094 IN THE TALL, TALL	7.59
02/27/2019	AMAZON COM LLC	1999110000122038	6399	EVGA SUPERNOVA 750 G2	221.72
02/27/2019	AMAZON COM LLC	1999110000322038	6399	TAP N GLUE CAP, SET OF 5	14.99
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	HANGING SWIRL DECORATIONS	35.97
02/27/2019	AMAZON COM LLC	1999110010525033	6399	CHENILLE STEMS/ORANGE	6.14
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	2 SETS OF WOLF EARS AND T	11.99
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	TURTLE ONESIES ADULT PAJA	21.99
02/27/2019	AMAZON COM LLC	19991100111110SC	6399	SMACK IT! CARD GAME	7.99
02/27/2019	AMAZON COM LLC	4619110010411G00	6399	ONLINE ORDER FOR INSTR SU	9.32
02/27/2019	AMAZON COM LLC	4619110011011000	6399	CONNECT 4 STRATEGY BOARD	23.98
02/27/2019	AMAZON COM LLC	7149610089599000	6399	40 COLOR ORIGAMI - 120 SH	7.59
02/27/2019	AMAZON COM LLC	7149610089599000	6399	BBTO 20 SHEETS ALPHABET L	14.99
02/27/2019	AMAZON COM LLC	7149610089599000	6399	BUBU ORIGAMI PAPER 1000 S	31.98
02/27/2019	AMAZON COM LLC	7149610089599000	6399	MOSAIC TILES - 1000-PACK	17.99
02/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SB 2-15	5.20
02/27/2019	ARBITERSPORTS LLC	199936CK00391AAA	6216	REF CSHS CK 2-8	325.00
02/27/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SB 2-13	160.00
02/27/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS CK 2-8	170.00
02/27/2019	BLACK ROCK TECHNOLOGY GROUP	4619110020211000	6396	SUP UB PRO 2017-BLUE	1,300.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	EKHO K-250 STOPWATCH	33.98
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00391AAA	6399	SO LADIES C2 PERFORMANCE	191.76
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	FISHER UTILITY STICK	239.90
02/27/2019	C C CREATIONS LTD	1999110004231033	6399	AMCMS CSISD AVID TSHIRTS-	32.40
02/27/2019	DEANNA RAE DOLES	199936GH00391APS	6411	MREIMSUGARLANDSCOUT	113.10
02/27/2019	ENTERPRISE RENT A CAR	199936CY00391AAA	6412	RENTAL-CSHS-GYM-RUDDER-1/	151.00
02/27/2019	ENTERPRISE RENT A CAR	199936SP00199C01	6412	2 VAN RENTALS FOR TEXAS C	203.78
02/27/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	62.74
02/27/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR VARIOUS SCHOOLS	29.53
02/27/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,159.57
02/27/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR VA	193.66
02/27/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR VA	277.24
02/27/2019	BRITTNEY HAWKINS	1999130000199001	6411	FREIMTCEASANANTONIO	137.44
02/27/2019	JENNA L HELDUSER	199936BL00391C03	6395	1/22RHINESTONESUNLTD	564.08
02/27/2019	JENNA L HELDUSER	199936BL00391C03	6395	2/1RHINESTONESUNLTD	172.02
02/27/2019	MEGAN MCMURRY	1999110088123031	6411	MREIMTCEASANANTONIO	197.33
02/27/2019	BONNIE S ROY	1999410074499044	6411	MREIM TASBOHUNTSVILLE	71.92
02/27/2019	BONNIE S ROY	1999410074499044	6411	MREIMTASBOHUNTSVILLE	71.92

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02/27/2019	AMAZON COM LLC	19991100110110GP	6399	COMMAND MEDIUM PICTURE FR	9.99
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCES - 54 P	12.23
02/27/2019	AMAZON COM LLC	199911MT00311003	6399	NON CORROSION BATTERIES	62.97
02/27/2019	AMAZON COM LLC	4619110011011000	6399	HEDBANGZ GAME	29.84
02/27/2019	AMAZON COM LLC	7149610089599000	6399	LEARNING RESOURCES PLASTI	15.99
02/27/2019	AMAZON COM LLC	7149610089599000	6399	TEBERY #8 NATURAL WINE CO	13.79
02/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM CK 2-13	5.20
02/27/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM GH 2-15	180.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	AURAY FOAM WINDSCREEN 2 P	29.97
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	AURAY MIC TIE CLIP 5 PACK	57.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	AURAY UNIV SHOCK MNT/1/CA	104.00
02/27/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER# 138255-MILK	1,019.84
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	JOSEPH GARCIA	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	SARELY SANCHEZ	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	TAMARA CHAPPEL	15.00
02/27/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510432 WHEY PROTEIN BAR	65.85
02/27/2019	BLICK ART MATERIALS LLC	1999110010223031	6399	#01770-1020, RICHESON SEM	13.70
02/27/2019	EAI EDUCATION	2899130081124000	6399	ITEM #351536 WONDER PACK	2,239.92
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130020225033	6411	SESSION ID 343325 YVONNE	100.00
02/27/2019	GRAINGER/W W GRAINGER INC	19993600001990CA	6399	2TUJ5 PANEL TRUCK, 1400	151.79
02/27/2019	HEXCO INC	461936UL00199000	6399	COMPUTER APPLICATIONS INV	80.00
02/27/2019	HEXCO INC	461936UL00199000	6399	JOURNALISM INVITATIONAL	200.00
02/27/2019	HEXCO INC	461936UL00199000	6399	JOURNALISM COPY & EDITING	60.00
02/27/2019	KURZ & CO	2409350000499000	6341	FEBRUARY INVOICES	57.85
02/27/2019	KURZ & CO	2409350010799000	6341	FEBRUARY INVOICES	112.38
02/27/2019	MAGNOLIA HIGH SCHOOL GOLF	199936GG00391APS	6412.FEE	ENTRY-CSHS-GG-MAGNOLIA-RE	450.00
02/27/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	4619230010199000	6399	1/18 KING DOLLAR	5.00
02/27/2019	PIZZA HUT	2409350000499000	6341	FEBRUARY INVOICES	90.35
02/27/2019	REGION 6 EDUCATION SERVICE CENTER	1999130011025033	6411	MEETING THE CHALLENGES OF	100.00
02/27/2019	REGION 6 EDUCATION SERVICE CENTER	1999130011025033	6411	MY STUDENTS ARE ALL DIFFE	100.00
02/27/2019	SAM'S CLUB DIRECT	4619360000199000	6499	FOOD FOR EVENTS LIKE BREA	1,505.00
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	FEBRUARY INVOICES	648.57
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	FEBRUARY INVOICES	625.70
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#16265 4 PLY NON WOVEN GA	9.84
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#37168 COTTON ROLLS 2000/	15.35
02/27/2019	SCHOOL SPECIALTY INC	4619110011011000	6399	DIE SIZIX BIGZ TARIN TANK	11.24
02/27/2019	TAMU-FINANCIAL MANAGEMENT OPS	199936NA00191AAA	6412	THURSDAY, JANUARY 3, 2019	410.00

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02/27/2019	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
02/27/2019	WALMART COMMUNITY/GEMB	461936LS00199000	6399	#57 AMCHS FOODSUP CHARLEZ	33.63
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	BENJAMINE ORTEGA	65.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	DESTINY RODRIGUEZ	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	EVAUGHN TODD	65.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	MARIYA SCOTT	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	MONICA BURDINE	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	TATIANA WOODS	15.00
02/27/2019	ABDO PUBLISHING COMPANY	19991200109990CV	6329	REINFORCED LIBRARY BOUND	1,495.15
02/27/2019	ATMOS ENERGY CORP	2409510011099000	6258	FEB-3044063466	13.15
02/27/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2059210F811240EH	6399	EHS SUP DILLON	89.98
02/27/2019	BLICK ART MATERIALS LLC	1999110010223031	6399	00099-1112, RICHESON SEMI	22.19
02/27/2019	BLICK ART MATERIALS LLC	1999110010223031	6399	12468-1023, CANSON XL MIX	9.94
02/27/2019	BUSINESS PROFESSIONALS OF AMERICA	1999360000322038	6412	CONLIN'S CHAPTER 02-1600	420.00
02/27/2019	DEL VALLE ISD	199936PW00191APS	6412.FEE	ENTRY-AMC-PL-G-DEL VALLE-	140.00
02/27/2019	HEXCO INC	461936UL00199000	6399	SPELLING INVITATIONAL	70.00
02/27/2019	INDUSTRIAL WEBBING CORP	19993600003990CA	6399	ESTIMATED SHIPPING/HANDLI	8.23
02/27/2019	JASONS DELI	1999110000124033	6499	BREAKFAST FOR STRUGGLING	104.80
02/27/2019	JASONS DELI	1999110000124033	6499	BREAKFAST FOR STRUGGLING	104.80
02/27/2019	JW PEPPER AND SON INC	199911CH00311003	6399	MUSIC ORDER FOR FEB CONCE	87.50
02/27/2019	KURZ & CO	2409350011099000	6341	FEBRUARY INVOICES	163.66
02/27/2019	LAKESHORE LEARNING MATERIALS	4619110010711000	6399	FLOOR SEAT LC405GR	49.99
02/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	HH134 SIGHT WORDS GAME	19.99
02/27/2019	MENTORING MINDS LP	2119110010424000	6399	50348 TOTAL MOTIV/READING	672.50
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9713243(G), CHROMAC	15.17
02/27/2019	NASCO	19991100201110OW	6399	ITEM #SB51401, BALLOONS,	16.14
02/27/2019	NASCO	199911AR00111001	6399	MAYCO® ELEMENTS™ GLAZE -	30.72
02/27/2019	NASSP (NAT ASSN SEC SCH PRIN)	1999230004199041	6495	MEMBERSHIP DUES - NATIONA	215.00
02/27/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	211911PI10124000	6399	1/25 WALMART	43.07
02/27/2019	PIZZA HUT	2409350000199000	6341	DECEMBER INVOICES	423.95
02/27/2019	PIZZA HUT	2409350004299000	6341	DECEMBER INVOICES	444.80
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	005251 - SUNSHINE MAKES T	16.50
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	035656 - FORCES MAKE THIN	14.85
02/27/2019	SAM'S CLUB DIRECT	19991300043990WB	6499	VARIOUS FOOD ITEMS FOR ST	662.22
02/27/2019	SAM'S CLUB DIRECT	19992300111990SC	6499	RPO FOR FOOD- ADMIN	38.94
02/27/2019	SAM'S CLUB DIRECT	1999410074899048	6495	SECONDARY RENEWAL-DIANA K	15.00
02/27/2019	SCHOLASTIC INC	199961PK81199032	6329	EST SHIPPING	6.90

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02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#18136 BACTINE 5 OZ.-NURS	5.95
02/27/2019	SCHOOL SPECIALTY INC	1999	1311	POSTER BOARD RAILROAD WHI	883.66
02/27/2019	SHELL	199936GG00191AAA	6412	0015 KORCZYNSKI 1/29	16.90
02/27/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	46.78
02/27/2019	STATE COMPTROLLER	461900BL00300000	5749	JANUARY SALES TAX	156.34
02/27/2019	STATE COMPTROLLER	461900LI11100000	5755	JANUARY SALES TAX	0.38
02/27/2019	ALLISON GARCIA	1999340092299062	6499	12/6 TDPS CDL LICENSE	57.00
02/27/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	4,914.27
02/27/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	236.11
02/27/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR VARIOUS SCHOOLS	30.34
02/27/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR VA	237.69
02/27/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR VA	246.64
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-TE32-INSTRUCTION	207.90
02/27/2019	MARY E MCNEEL	19991300201990OW	6411	MREIM TMEA SANANTONIO	197.33
02/27/2019	MONOGRAMS & MORE	8659000004200000	6999	ROBOTICS STATE T-SHIRTS	202.50
02/27/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR PARKING	1,827.20
02/27/2019	AMY WOODARD	1999410074499044	6411	MREIMTASBOHUNTSVILLE	121.62
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	835117 JUMP FROG JUMP	7.59
02/27/2019	TASB INC	1999510092599065	6299	3YR REINSPECTION	2,850.00
02/27/2019	TEXAS DEPT OF LICENSING/REGULATION	1999510092599065	6499	TEMP OPERATING PERMIT WEL	50.00
02/27/2019	THSPA	199936PW00391APS	6412.FEE	ENTRY-CSHS-BOYS PL- REGIO	245.00
02/27/2019	U-HAUL STORAGE & RENTAL	1999360000322038	6494	CSHS SKILLS REGIONAL BEAU	119.85
02/27/2019	VLK ARCHITECTS INC	691581AT042990C3	6629	ARCHITECT FEES FOR A&M CO	402.23
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	835316 RAP A TAP TAP HERE	17.09
02/27/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,142.66
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	FREIGHT	15.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	SPALDING TF 1000 ZK OFFIC	599.50
02/27/2019	C C CREATIONS LTD	1999110081111021	6399	DIGITIZING	25.00
02/27/2019	C C CREATIONS LTD	1999110081111021	6399	K540 MENS 2XL	17.75
02/27/2019	C C CREATIONS LTD	8659000000100000	6999	GSA CLUB SHIRTS GI5000WH	347.60
02/27/2019	JENNA-MARIE DOWNING	1999110088123031	6411	M REIM DEC 2018	166.01
02/27/2019	KAREN Y FERGUSON	1999210080199038	6411	M REIM CTAT SANANTONI	197.33
02/27/2019	FOLLETT SCHOOL SOLUTIONS INC	461912LI20299000	6329	BOOK LIST # 38032196 22 T	302.52
02/27/2019	FOLLETT SCHOOL SOLUTIONS INC	461912LI20299000	6329	PROCESSING AND CATALOGING	15.18
02/27/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS SCHOOLS	66.11
02/27/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR F	279.29
02/27/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	256.69

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02/27/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,938.73
02/27/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR VARIOUS SCHOOLS	30.89
02/27/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	1,982.68
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-SE22-INSTRUCTIO	284.25
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-SEK-INSTRUCTIONA	284.25
02/27/2019	SHANNON JONES ESPITIA	1999130000199001	6411	FREIMTCEASANANTONIO	126.61
02/27/2019	KRISTY KISSEL	19991300105990RP	6411	MREIMTCEASANANTONIO	197.33
02/27/2019	LOWMAN CONSULTING LLC	1999110081111021	6399	PROFESSIONAL DEVELOPMENT	600.00
02/27/2019	NAPA AUTO PARTS	1999510092699066	6319	SPARK PLUGS AND BELTS	10.53
02/27/2019	PASCO BROKERAGE INC	2409350000199000	6396	PC - SENECA SOLO V11 XKFL	811.10
02/27/2019	KEITH SLAUGHTER	1999530072699TTK	6411	MREIMSANANTONIOTCEA	197.23
02/27/2019	US GAMES	19991100105110RP	6399	94500 SOOCERBALLS SIZE	97.62
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	ANAIHAH DAILY	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	ASHANTI CHAMBERS	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	JORDAN ROUECHE	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	ZANE JACKSON	65.00
02/27/2019	A+ GLASS & MIRROR	1999510092599065	6247	INSTALL GLASS IN PRESSBOX	2,138.47
02/27/2019	ACADEMY LTD	7149610089599000	6399	KK SUPPLIES	17.44
02/27/2019	ALERT SERVICES INC	199936TN00191AAA	6399	72010003 FREEZE SLEEVE LG	105.12
02/27/2019	ALERT SERVICES INC	199936TN00391AAA	6399	440040 ELASTOC WRAPS 4X5	23.00
02/27/2019	APPLE INC	691781OR043990B4	6397	IPAD WIFI 32GB	2,691.00
02/27/2019	ATMOS ENERGY CORP	2409510010299000	6258	FEB-3044062921	12.12
02/27/2019	BCA ELECTRIC LLC	69138100101990A8	6249	LABOR TO RE-LAMP PARKING	1,320.00
02/27/2019	BUSINESS PROFESSIONALS OF AMERICA	1999360000322038	6412	RHODE'S CHAPTER 02-1320	910.00
02/27/2019	COCO LOCO RESTAURANT #2	1999110000124033	6499	BREAKFAST FOR STRUGGLING	39.80
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130020225033	6411	SESSION: 343355 YVONNE DA	100.00
02/27/2019	FBM GYPSUM SUPPLY LLC	1999510092599065	6319	GEAR BOX AND DOOR OPERATO	883.05
02/27/2019	HEXCO INC	461936UL00199000	6399	SOCIAL STUDIES INVITATION	70.00
02/27/2019	IFLY INDOOR SKYDIVING	461936SC00199000	6412	STEM FIELD TRIP PACKAGE	1,423.35
02/27/2019	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	220.03
02/27/2019	KURZ & CO	2409350020299000	6341	FEBRUARY INVOICES	140.29
02/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	GR242 PLANT LAB	29.99
02/27/2019	AMAZON COM LLC	1999110000122038	6399	ASUS GEFORCE RTX2070..GRA	1,109.98
02/27/2019	AMAZON COM LLC	1999110000322038	6399	28" HEAVY DUTY HAIRPIN CO	49.99
02/27/2019	AMAZON COM LLC	1999110000322038	6399	RUBBER SHEET NEOPRENE SHE	20.30
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	LAURI-LACING LACES	7.99
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	WOOD LACING SNEAKER	11.99

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02/27/2019	AMAZON COM LLC	19991100110110GP	6399	NOISE REDUCTION SAFETY EA	10.81
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	SILVER LILLY ADULT PAJAMA	29.99
02/27/2019	AMAZON COM LLC	19991100111110SC	6399	DRY ERASE POCKET- ASST- 1	25.90
02/27/2019	AMAZON COM LLC	7149610089599000	6399	PACON ORIGAMI PAPER, 9"X9	8.60
02/27/2019	AMAZON COM LLC	7149610089599000	6399	PEPPERELL RX-151 REXLACE	5.94
02/27/2019	AMAZON COM LLC	7149610089599000	6399	SPORTABLE SCOREBOARDS POR	89.97
02/27/2019	JENNIFER ANDERSON	199913MT00399003	6411	FREIM SATROCKINREVIW	18.38
02/27/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE AM GH 2-15	10.40
02/27/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM GH 2-14	180.00
02/27/2019	AVINEXT	1999110088123031	6397	HP ELITEBOOK 840 G5 LAPTO	1,858.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	CANON PREM PHOTO PAPER MA	42.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	K-TEK KE 110 BOOM POLE W/	370.00
02/27/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	259.05
02/27/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,227.50
02/27/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	1,063.60
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	OXFORD FLEECE PANT	340.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	BATON BK	20.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00391AAA	6397	001 BLACK/WHITE WOMENS 3"	1,147.50
02/27/2019	C C CREATIONS LTD	461911GA04211000	6399	GIRLS BASKETBALL TEAM BAN	90.00
02/27/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	734.40
02/27/2019	MENTORING MINDS LP	2119110010424000	6399	50540 TOTAL MOTIV/WRITING	1,076.00
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9713021, VALUE PACK	6.23
02/27/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000391AAA	6249	REPAIR AND PARTS FOR SOFT	940.00
02/27/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000391AAA	6249	TRAVEL	125.00
02/27/2019	NATIONAL STRENGTH/CONDITIONING ASSN	1999360000391AAA	6495	2019 NSCA MEMBERSHIP - GR	120.00
02/27/2019	OFFICE DEPOT INC	7149610089599000	6399	#8425 KK SERICANO	48.23
02/27/2019	PALETERIA EL PIPE	2409350004299000	6341	FEBRUARY INVOICES	184.50
02/27/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	2/21 HEB	25.83
02/27/2019	PSAT/NMSQT	1999310000199001	6339	PSAT TEST FEE FOR 9TH GRA	5,291.00
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	002118 - LET'S GO ROCK CO	14.85
02/27/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.95
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#17549A SPONGES 48/CASE-N	146.01
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#46620 BRAUN PRO 6000 PRO	413.85
02/27/2019	SCHOOL SPECIALTY INC	1999	1311	HIGHLIGHTER GREEN PEN SCH	94.50
02/27/2019	SCHOOL SPECIALTY INC	4619110011011000	6399	DIE SIZZIX BIG TAGS 2	15.85
02/27/2019	SCHOOL SPECIALTY INC	4619110011011000	6399	DIE SIZZIX BIGZ OVAL 3X4I	15.85
02/27/2019	SCHOOL SPECIALTY INC	1999	1311	FOLDER 2PKT 8.5X11 ASST P	26.50

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02/27/2019	STATE COMPTROLLER	4619	2112.1	JANUARY SALES TAX	56.51
02/27/2019	TEACHER DIRECT	19991150102110CH	6399	MAVALUS TAPE, WHITE	48.72
02/27/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	8 YARDS OF MULCH	249.00
02/27/2019	ALPHAGRAPHICS	199941DW74399043	6399	RECRUITING BROCHURE	472.18
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	WORD WHEEL SETS	15.59
02/27/2019	AMAZON COM LLC	19991100107110PC	6399	EXPNDING FILE POCKET	6.39
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	DICKIES BIG BOYS DENIM BI	49.98
02/27/2019	AMAZON COM LLC	19991100111110SC	6399	ECR4KIDS PORTABLE LAP DES	75.00
02/27/2019	AMAZON COM LLC	4619110011011000	6399	PETE THE CAT THE MISSING	33.70
02/27/2019	AMAZON COM LLC	7149610089599000	6399	36PCS LETTER AND NUMBER S	12.99
02/27/2019	AMAZON COM LLC	7149610089599000	6399	UCLEVER DECORATIVE WASHI	6.09
02/27/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SO 2-12	10.40
02/27/2019	AVINEXT	1999530072699TTK	6399	CABLING	72.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6396	ARCO VIDEO DR BAG 30/REG	335.25
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MILSPEC 50' 12/3 PRO PWR	114.00
02/27/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	1,183.75
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6397	WHITE Z5 GRIP BATTING HEL	184.75
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00391AAA	6399	001 BLACK /WHITE WOMENS 3	229.50
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	FOREARM SHIVER PAD BLACK	119.80
02/27/2019	C C CREATIONS LTD	1999110000331033	6399	CSHS CSISD AVID TSHIRTS-2	32.40
02/27/2019	C C CREATIONS LTD	1999110081111021	6399	Y540 YOUTH POLO, 1 YS, 3	128.00
02/27/2019	CANDACE CHEVES	1999130004299042	6411	FREIM TCEASANANTONIO	106.63
02/27/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES	6,747.90
02/27/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR VARIOUS SCHOOLS	57.65
02/27/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR VARIOUS SCHOOLS	23.24
02/27/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR VARIOUS SCHOOLS	33.15
02/27/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR F	1,540.89
02/27/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR VARIOUS SCHOOLS	20.97
02/27/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR VA	269.40
02/27/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OA	2,178.90
02/27/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR VARIOUS SCHOOLS	22.90
02/27/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CY	121.78
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-TE2-INSTRUCTION	207.90
02/27/2019	NICOLAS MACRI	8659000000100000	6999	LITTLE CAESARS PIZZA - FO	23.49
02/27/2019	ENTERPRISE RENT A CAR	199936UL00399C03	6412	MINI VAN RENTAL FOR KIM M	52.00
02/27/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200101990SK	6329	BOOKS FOR LIBRARY	181.19
02/27/2019	LINDSEY FUENTES	1999210088123031	6411	FREIMAUSTIN TCASE	84.02

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02/27/2019	GLAZIER FOODS CORP	2409350000199000	6342	CATERING	185.60
02/27/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR VA	7,841.33
02/27/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR VA	198.14
02/27/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES	76.68
02/27/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR VARIOUS SCHOOLS	17.08
02/27/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR VA	222.76
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-TE1-INSTRUCTION	207.90
02/27/2019	BRITTNEY HAWKINS	1999530072699TTK	6498	2/6 GOOGLE ED	35.00
02/27/2019	NICOLAS MACRI	8659000000100000	6999	LITTLE CAESARS PIZZA	22.99
02/27/2019	LILIA H MARTINEZ	1999310088123031	6411	FREIM SWEP DALLAS	51.24
02/27/2019	MARY E MCNEEL	199913002019900W	6411	FREIM TMEA SANANTONIO	65.45
02/27/2019	SIGN PRO INC	1999510092699066	6319	SIGNS FOR PEBBLE CREEK PL	100.80
02/27/2019	PAUL T STUFF	19991100109110CV	6399	SUPPLYREIMB TMEA	147.66
02/27/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR MUSIC CONCERT	193.43
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	STORAGE CENTERS	89.95
02/27/2019	AMAZON COM LLC	19991100111110SC	6399	LEGO CLASSIC GREEN BASEPL	5.89
02/27/2019	AMAZON COM LLC	1999510092399063	6399	DYMO LABELWRITER 450 TURB	89.99
02/27/2019	AMAZON COM LLC	4619110004211000	6399	GAMEWRIGHT FORBIDDEN ISLA	17.47
02/27/2019	AMAZON COM LLC	4619110R20111000	6399	CARYO 150 PCS PENNANT BAN	23.98
02/27/2019	AMAZON COM LLC	7149610089599000	6399	DYNAREX CORPORATION 3562-	14.00
02/27/2019	AMAZON COM LLC	7149610089599000	6399	PONY BEADS MULTI COLOR 9M	27.95
02/27/2019	ARBITERSPORTS LLC	199936GH00191APS	6216	REF ACM GH 2-14	668.13
02/27/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SO 2-15	180.00
02/27/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SO 2-12	190.00
02/27/2019	BLACK ROCK TECHNOLOGY GROUP	4619110011011000	6397	SUP UPBRO BLU	500.00
02/27/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	2,189.02
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	OXFORD DRI POWER PULLOVER	460.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR04291AAA	6399	DRI POWER BLACK FLEECE PA	496.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	DOUBLE SIDED BASKETBALL	51.80
02/27/2019	C C CREATIONS LTD	199936CY00191AAA	6497	MEDALS	93.50
02/27/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	MCDavid DUAL SHORTS	495.00
02/27/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200101990SK	6329	CATALOGING AND PROCESSING	10.95
02/27/2019	LINDSEY FUENTES	1999210088123031	6411	HOTELREIMMARIOTTAUSTI	1,530.66
02/27/2019	ALLISON GARCIA	1999340092299062	6499	8/14 TDPS CDL LICENSE	25.00
02/27/2019	GLAZIER FOODS CORP	2409350000199000	6341	CATERING	41.63
02/27/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	5,316.13
02/27/2019	ERIN STUTTS	1999110000322038	6411	FREIM FTWORTH STOCK	20.83

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02/27/2019	TRAVIS URBAN	19991300201990OW	6411	MREIMTMEASANANTONIO	197.33
02/27/2019	US GAMES	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	90.79
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	ADRIANA GONZALEZ	15.00
02/27/2019	ABDO PUBLISHING COMPANY	4819120510599000	6329	BOOKS - LIST ATTACHED	3,447.70
02/27/2019	ALERT SERVICES INC	199936TN00391AAA	6399	107300006 WALKER BOOT EQU	110.85
02/27/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510249 GATORADE CHEWS S	45.90
02/27/2019	BARNES & NOBLE INC	20596100811240EH	6329	9780763642648 GUESS HOW M	76.67
02/27/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4819110204311000	6397	GRAB VIRTUAL REALITY HEAD	310.41
02/27/2019	BLICK ART MATERIALS LLC	1999110010223031	6399	#01770-1024, RICHESON SEM	12.70
02/27/2019	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	JAN 3-31; 4 STUDENTS - 25	842.75
02/27/2019	DISCOUNT SCHOOL SUPPLY	205933HE811240EH	6299	ESTIMATED SHIPPING/HANDLI	75.89
02/27/2019	HEXCO INC	461936UL00199000	6399	INVITATIONAL LATE/RUSH FE	25.00
02/27/2019	HUGHES SUPPLY INC	1999510092599065	6319	WATER HEATER	1,428.15
02/27/2019	KURZ & CO	2409350020399000	6341	FEBRUARY INVOICES	129.93
02/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	NF9763 WHITE SENTENCE	9.98
02/27/2019	LIVEWIRE EVENT GROUP	8659000000100000	6999	DJ/MUSIC SERVICES FOR 201	645.00
02/27/2019	MUSIC IS ELEMENTARY	69158100112990B2	6395	BEGINNER FOUR TONE SLIT D	36.95
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9726664, SARGENT AR	57.28
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9728304, SCOTCH HEA	26.70
02/27/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	4,703.47
02/27/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	4,038.45
02/27/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	3,390.05
02/27/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	153.56
02/27/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	4,465.39
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-SE32-INSTRUCTIO	284.25
02/27/2019	MONOGRAMS & MORE	199936BR00391AAA	6399	LUGGAGE TAG	125.00
02/27/2019	MONOGRAMS & MORE	8659000004200000	6999	ROBOTICS STATE T-SHIRT	13.25
02/27/2019	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	93.32
02/27/2019	ERIN STUTTS	1999110000322038	6411	PARKREIM FTWORTHSTOCK	12.00
02/27/2019	THORN MUSIC INC	199911BD202110CG	6399	RUNNING PO FOR SUPPLIES	123.25
02/27/2019	US GAMES	19991100105110RP	6399	1272826 SOFTBALL SIZE	26.06
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	PRESTON TEZENO	15.00
02/27/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510146 PROTEIN BAR CHOP	87.80
02/27/2019	APPLE INC	4619110020211000	6397	IPAD WIFI 32GB	15,298.00
02/27/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004299000	6319	LIQUID GAS N.O.S.	290.30
02/27/2019	BARCO PRODUCTS COMPANY	4619110000311000	6397	07SA2846-BK CITY RD. PICI	6,776.12
02/27/2019	BARNES & NOBLE INC	2059610081124000	6329	978006076947 EL CONEJITO	41.92

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02/27/2019	BARNES & NOBLE INC	2059610081124000	6329	9780763642648 GUESS HOW M	121.40
02/27/2019	CAMPOS ENGINEERING INC	691581EG112990B2	6629	TEST, ADJUST AND BALANCE	11,202.00
02/27/2019	CENTRAL TEXAS AUTISM CENTER INC	2249310088123000	6299	11/13/18 ON SITE CONSULTA	1,000.00
02/27/2019	CHICK-FIL-A	205911HE81124000	6499	2/21/19 PARENT TRAINING L	5.00
02/27/2019	CHICK-FIL-A	205911HE811240EH	6499	2/21/19 HEALTH PARENT TR.	71.75
02/27/2019	CXTEC	69158100748990TK	6396	ESTIMATED SHIPPING/HANDLI	549.08
02/27/2019	CXTEC	69158100748990TK	6396	SOLIC BOTTOM PANEL FOR GL	55.00
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130004225033	6411	SESSION 343325 MTG CHALLE	100.00
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130010525033	6411	SESSION 343355 SARAH BRYA	100.00
02/27/2019	IFLY INDOOR SKYDIVING	461936SC00199000	6412	PIZZA FOR ATTENDEES	95.00
02/27/2019	JASONS DELI	1999110000124033	6499	BREAKFAST FOR STRUGGLING	94.82
02/27/2019	JASONS DELI	199936CH00199C01	6412	STUDENT MEALS FOR UIL COM	475.00
02/27/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE & MEE	199.75
02/27/2019	JASONS DELI	1999210088123031	6499	REFRESHMENTS FOR SPED MEE	63.02
02/27/2019	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	563.73
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	PLAY-DOH BUNDLE	33.86
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	NEWSCOPLAY UNISEX CHILDRE	23.99
02/27/2019	AMAZON COM LLC	19992300111990SC	6399	130 GALLON DECK BOX- LIFE	180.09
02/27/2019	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES	2,956.69
02/27/2019	AMAZON COM LLC	4619110004211000	6399	GAME CLUB CATAN 5TH EDITI	66.60
02/27/2019	AMAZON COM LLC	4619110011011000	6399	PEACEABLE KINGDOM COUNT Y	31.34
02/27/2019	AMAZON COM LLC	7149610089599000	6399	ACCUSPLIT PRO SURVIVOR -	246.09
02/27/2019	AMAZON COM LLC	7149610089599000	6399	ARTLICIOUS - 30 CLASSROOM	23.99
02/27/2019	AMAZON COM LLC	7149610089599000	6399	KUUQA 12 PACK 6 COLOR KID	15.98
02/27/2019	AVINEXT	2248310088123000	6397	6 FT MICKEY MOUSE POWER C	30.00
02/27/2019	AVINEXT	2248310088123000	6397	HP ELITEBOOK 840 G5 LAPTO	16,722.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	CANON PHOTO PAPER PLUS SE	135.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	CANON PM101 PREM PHOTO PA	135.00
02/27/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251 - MILK	1,997.84
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6397	EXTENDED LEG SET BASEBALL	199.99
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	100 STEEL BANDIT SHOE 4	59.95
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	ESSENTIALS POLE BAG	129.99
02/27/2019	C C CREATIONS LTD	1999110020231033	6399	PT CSISD AVID TSHIRTS-220	243.00
02/27/2019	SARAH DLUHOS	2409350093299000	6411	MREIMMENUPLNG HOUST	110.52
02/27/2019	ENTERPRISE RENT A CAR	199936CS00191APS	6412	RENTAL-AMC-CS-STATE-2/14-	611.32
02/27/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR VA	238.81
02/27/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR VARIOUS SCHOOLS	34.73

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02/27/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,539.92
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-SE1-INSTRUCTION	284.25
02/27/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	234.10
02/27/2019	SHANNON JONES ESPITIA	1999130000199001	6411	MREIMTCEASANANTONIO	197.33
02/27/2019	TERESA LAFFIN	8659000000300000	6999	2/3 KROGER	92.38
02/27/2019	LOWMAN CONSULTING LLC	1999110081111021	6399	8TH GRADE YEAR POWER POIN	400.00
02/27/2019	LOWMAN CONSULTING LLC	1999110081111021	6399	STAAR MATERIALS PACKAGE	500.00
02/27/2019	NICOLAS MACRI	8659000000100000	6999	HEB FOOD AND DRINKS	23.54
02/27/2019	JENNIFER K SMITH	199921S681199021	6411	F REIM DALLAS	19.00
02/27/2019	PETTY CASH-GREENS PRAIRIE	19993100110990GP	6329	2/8 SCHOLASTICBKFAIR	50.00
02/27/2019	PIZZA HUT	2409350000399000	6341	FEBRUARY INVOICES	1,417.80
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6399	002127 - WHAT MAKES A MAG	16.50
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6399	016772 - GRAVITY IS A MYS	14.85
02/27/2019	REALLY GOOD STUFF INC	19991151102110CH	6399	SUPER BRIGHT SENTENCE STR	10.99
02/27/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6319	NP1 - SHOP STOCK	31.50
02/27/2019	SAM'S CLUB DIRECT	1999110000123031	6399	SNACKS FOR STUDENT BEHAVI	200.29
02/27/2019	SAM'S CLUB DIRECT	19991300104990SV	6499	FOOD FOR STAFF MEETING TE	34.33
02/27/2019	SAM'S CLUB DIRECT	19991300108990FR	6499	RPO FOR STAFF DEVELOPMENT	166.78
02/27/2019	SAM'S CLUB DIRECT	19992300107990PC	6399	SUPPLIES	174.18
02/27/2019	SAM'S CLUB DIRECT	461911S510211000	6412	DRINKS AND SNACKS FOR DUA	75.77
02/27/2019	SAM'S CLUB DIRECT	461936S100199000	6343	FOOD & DRINKS FOR RESALE	139.02
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	FEBRUARY INVOICES	388.60
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	FEBRUARY INVOICES	476.80
02/27/2019	SCHOLASTIC BOOK FAIRS - 10	461912LI11099000	6329	SPRING BOOK FAIR PAYMENT	3,435.80
02/27/2019	SHELL	199936CY00391AAA	6412	0008 KOUBA 1/31	19.64
02/27/2019	SKILLS USA INC	8659000000300000	6999	LEADERSHIP HANDBOOK - ORD	114.40
02/27/2019	STANDARD COFFEE SERVICE COMPANY INC	4619230010799000	6499	COFFEE SUPPLY	4.97
02/27/2019	STATE COMPROLLER	461900S100300000	5755	JANUARY SALES TAX	35.43
02/27/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6399	BATTERY IMPRESS NIMH FM	1,056.00
02/27/2019	WALMART COMMUNITY/GEMB	1999110010923031	6399	#64 SSCV FOODSUP GLANZ	70.74
02/27/2019	WALMART COMMUNITY/GEMB	2119110010224000	6499	#63 CH FOOD MILLS	253.65
02/27/2019	WHOLESALE CHESS	1999110010421033	6399	WINTD CHESS TOURNAMENT PA	89.99
02/27/2019	ALPHAGRAPHICS	1999230000399003	6399	10,000 YELLOW HALL PASSES	160.57
02/27/2019	ALPHAGRAPHICS	1999410074499044	6399	24# BLUE WINDOW #10 ENV F	299.51
02/27/2019	AMAZON COM LLC	1999110000322038	6399	BLACK MAGAZINE HOLDER, 6	11.87
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	ASSORTED BUTTONS	7.99
02/27/2019	AMAZON COM LLC	1999110010525033	6399	CHRISTMAS CHENILLE STEMS	7.99

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02/27/2019	AMAZON COM LLC	19991100111110SC	6399	FELLOWES BINDING COMG- 1/	7.00
02/27/2019	AMAZON COM LLC	19992300201990OW	6399	PERSONALIZED CUSTOM PENCI	67.95
02/27/2019	AMAZON COM LLC	1999510092699066	6319	RAIN GEAR FOR GROUNDS	127.98
02/27/2019	AMAZON COM LLC	4619110010811000	6399	1ST GRADE SCIENCE AND ELA	2,401.99
02/27/2019	AMAZON COM LLC	69158100112990B2	6395	SINGLINE OPTIMA 45 STAPLE	44.23
02/27/2019	AMAZON COM LLC	7149610089599000	6399	MUELLER RAINBOW PACK OF S	12.79
02/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SO 2-15	7.80
02/27/2019	ARBITERSPORTS LLC	199936GH00191APS	6216	REF ACM GH 2-15	1,198.56
02/27/2019	AVINEXT	1999530072699TTK	6399	HP Z24N G2 DISPLAY	1,425.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PROTAPES PRO GAFF CLOTH T	156.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6399	30" OTC SOCKS	144.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	ANTH DRY ELEMENT PANT	45.00
02/27/2019	C C CREATIONS LTD	1999360081199033	6343	DA CSISD AVID TSHIRTS-220	116.90
02/27/2019	C C CREATIONS LTD	199936CY00191AAA	6497	RIBBONS	115.00
02/27/2019	C C CREATIONS LTD	199936GG00191AAA	6497	GOLD SILVER BRONZE RIBBON	74.25
02/27/2019	CHEF WORKS INC	4619110300311000	6399	CULINARY COATS AND APRONS	995.14
02/27/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	1,480.15
02/27/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	397.70
02/27/2019	LISA A MCINTYRE	19991300111990SC	6411	FREIM TCEA SANANTONIO	55.00
02/27/2019	GABRIEL ORTEGA	8659000000100000	6999	HOURLY SECURITY FOR WINTE	160.00
02/27/2019	MEGAN SYMANK	461936GH93491A03	6499	2/11 HEB	3.00
02/27/2019	US GAMES	19991100105110RP	6399	1272819 BASEBALL SIZE	17.90
02/27/2019	KURZ & CO	2409350000199000	6341	FEBRUARY INVOICES	386.74
02/27/2019	KURZ & CO	2409350004299000	6341	FEBRUARY INVOICES	197.27
02/27/2019	KURZ & CO	2409350010899000	6341	FEBRUARY INVOICES	148.88
02/27/2019	LONE STAR PERCUSSION	461911BD20211000	6399	GIBRALTAR 7614 CONCERT CY	57.46
02/27/2019	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-AMC-BG-BASTROP-3/6/	42.00
02/27/2019	MICK & DAVID ENTERPRISES INC	19993600001990CA	6399	HNGKIT - HANGER KIT	30.00
02/27/2019	MICK & DAVID ENTERPRISES INC	19993600001990CA	6399	SHIPPING	80.00
02/27/2019	MICK & DAVID ENTERPRISES INC	19993600003990CA	6399	6385LG - 8 ORIGINAL PRO P	480.00
02/27/2019	MENTORING MINDS LP	2119110010424000	6399	ESTIMATED SHIPPING/HANDLI	282.45
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9726692, RHINESTONE	10.92
02/27/2019	NATIONAL ART & SCHOOL SUPPLIES	1999	1311	TAPE, MAGIC MENDING TAPE,	1,612.80
02/27/2019	PITSCO INC	4619110010711000	6399	SOLAR CAR 35627	115.00
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	035646 - ALMOST GONE	14.85
02/27/2019	SAGE PUBLICATIONS INC	2559130081124000	6329	ESTIMATED SHIPPING/HANDLI	58.95
02/27/2019	SAM'S CLUB DIRECT	1999110010223031	6399	SNACKS FOR STUDENT BEHAVI	51.34

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02/27/2019	SAM'S CLUB DIRECT	2119110010224000	6399	ENRICHMENT DAY SUPPLIES	56.98
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#22044C PAPER CUP 5000/C	171.12
02/27/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE CART #7789538087 A	1,248.30
02/27/2019	SCHOOL SPECIALTY INC	1999	1311	PAPER ROLL RAINBOW KRAFT	570.80
02/27/2019	SEVCIK'S SERVICE CENTER	1999510092699066	6319	GROUNDS SUPPLIES	56.92
02/27/2019	STATE COMPTROLLER	4619	2112.202	JANUARY SALES TAX	3.81
02/27/2019	TEXAS FORENSIC ASSOCIATION	199936SP00199C01	6412	JUDGE BOND FOR TFA TOURNA	250.00
02/27/2019	TEXAS FORENSIC ASSOCIATION	199936SP00199C01	6412	ENTRY FEES FOR TFA STATE	475.00
02/27/2019	WALMART COMMUNITY/GEMB	1999110000323031	6399	#69 SSCSH FOODSUP BARONE	196.89
02/27/2019	WALMART COMMUNITY/GEMB	199911SC00111001	6399	#56 AMCHS LABSUP CALLEN	121.57
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	850686 AFRICAN PLAYGROUND	13.25
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	852085 MR. BACH COMES TO	18.95
02/27/2019	AMAZON COM LLC	19991100101110SK	6329	BOOKS FOR CLASSROOMS	200.28
02/27/2019	AMAZON COM LLC	19991100107110PC	6399	LTTR TRAY	9.71
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	STOLA KITTY COSTUME, LARG	26.55
02/27/2019	AMAZON COM LLC	19992300201990OW	6399	PRO OFFICE 1000 SELF ADHE	13.49
02/27/2019	AMAZON COM LLC	1999410074399043	6399	UBEESIZE TRIPOD S, PREMIU	17.99
02/27/2019	AMAZON COM LLC	69158100112990B2	6395	COLEMAN FLIPLID COOLER, 5	510.72
02/27/2019	AMAZON COM LLC	69158100112990B2	6395	X-ACTO HIGH VOLUME COMMER	184.50
02/27/2019	AMAZON COM LLC	69158100112990B2	6399	AMAZON BASICS LEGAL/WIDE	23.98
02/27/2019	AMAZON COM LLC	7149610089599000	6399	MANCALA - REAL WOOD FOLDI	38.72
02/27/2019	AMAZON COM LLC	7149610089599000	6399	SET OF 200 WINE CORKS - B	20.97
02/27/2019	ARBITERSPORTS LLC	199936BH00191APS	6216	REF ACM BH 2-19	566.28
02/27/2019	ARBITERSPORTS LLC	199936SO00391AAA	6216	REF CSHS SO 2-12	325.00
02/27/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SB 2-15	330.00
02/27/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM BH 2-18	100.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	ARRI 1800W DIGITAL DIMMER	1,044.00
02/27/2019	JANICE SUE BETTS	1999360000391AAA	6411	M REIM GIDDINGS	68.67
02/27/2019	BLACK ROCK TECHNOLOGY GROUP	2119110020124000	6397	SUP IB PRO-BLUE	200.00
02/27/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,727.60
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	001 BLK AIR ZOOM PEGASUS	79.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	300 GRN WH- HYPERDUNK SHO	88.00
02/27/2019	AMAZON COM LLC	1999110000322038	6399	KUONIIY SCISSORS 20 PACK	17.99
02/27/2019	AMAZON COM LLC	1999110000322038	6399	LOCTITE TITFOAM (1988753)	11.76
02/27/2019	AMAZON COM LLC	1999110000322038	6399	UGREEN MICRO HDMI MALE TO	7.29
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	DOCUMENT HOLDER/BLACK	8.94
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	LUMBERJACK THEME BANNER	21.98

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/27/2019	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	75.38
02/27/2019	AMAZON COM LLC	1999120000399003	6399	LIBRARY SUPPLY ORDER SUCH	470.82
02/27/2019	AMAZON COM LLC	199936DM00399C03	6399	ONE ACT PLAY COSTUMES AND	1,589.02
02/27/2019	AMAZON COM LLC	4619110011011000	6399	I SPY EAGLE EYE FIND IT G	36.68
02/27/2019	AMAZON COM LLC	461911OR20111000	6399	FUJIFILM INSTAX MINI INST	77.58
02/27/2019	AMAZON COM LLC	69158100112990B2	6399	6 PACK WHITE CHILD SAFETY	19.50
02/27/2019	AMAZON COM LLC	7149610089599000	6399	ANECO 50 PIECES ANTIQUE B	8.99
02/27/2019	API NATIONAL SERVICE GROUP	1999510092599065	6299	SERVICE CALL TO OAKWOOD F	415.00
02/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SB 2-13	7.80
02/27/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 2-8	10.40
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	CANON PREM PHINE ART SMOO	48.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PHOTAPES PRO SPIKE 4 STAC	10.99
02/27/2019	JANICE SUE BETTS	1999360000391AAA	6411	M REIM HEWITT PLAYOFF	113.33
02/27/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,670.79
02/27/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,166.85
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR04291AAA	6399	DRI POWER BLACK PULLOVER	744.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	NK TEAM LEGEND SS CREW	58.50
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	FISHER CLUB ARM SHIELD RE	189.95
02/27/2019	C C CREATIONS LTD	199936CY00191AAA	6497	TROPHY	33.80
02/27/2019	PATTY CHENAULT	19992300108990FR	6411	FREIM ARLINGTON TSA	90.31
02/27/2019	RANDI M COSTENBADER	1999230000399003	6411	FREIM TCEA SANANTONIO	180.12
02/27/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR VARIOUS SCHOOLS	3.16
02/27/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CO	2,811.23
02/27/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR VARIOUS SCHOOLS	13.30
02/27/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	333.47
02/27/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	144.32
02/27/2019	SHANNON JONES ESPITIA	1999530072699TTK	6495	REIM2/19/19 GOOGLE ED	35.00
02/27/2019	JONATHAN MARTIN	1999340092299062	6499	10/9 TDPS CDL LICENSE	25.00
02/27/2019	LISA A MCINTYRE	19991300111990SC	6411	MREIM TCEA SANANTONIO	197.33
02/27/2019	MEGAN MCMURRY	1999110088123031	6411	FREIMTCEASANANTONIO	201.71
02/27/2019	KEITH SLAUGHTER	1999530072699TTK	6411	FREIMSANANTONIoTCEA	13.55
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00391AAA	6399	SY LADIES C2 TEE	191.76
02/27/2019	FOLLETT SCHOOL SOLUTIONS INC	4819120510599000	6329	SEE ATTACHED LIST	671.13
02/27/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES	718.90
02/27/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR VARIOUS SCHOOLS	21.06
02/27/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	438.33
02/27/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	149.05

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02/27/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	336.50
02/27/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CY	1,792.23
02/27/2019	ROSS KING	199936GH00391APS	6411	MREIMGIDDINGSPLAYOFF	68.32
02/27/2019	PAUL T STUFF	19991300109990CV	6411	MREIMTMEASANANTONIO	197.33
02/27/2019	US GAMES	19991100105110RP	6399	1267167 PUSH UP TRAININ	67.18
02/27/2019	ALERT SERVICES INC	199936TN00191AAA	6399	72010004 FREEZE SLEEVE XL	56.06
02/27/2019	ALERT SERVICES INC	199936TN00191AAA	6399	72010031 FREEZE SLEEVE FL	70.07
02/27/2019	ALERT SERVICES INC	199936TN00191AAA	6399	SHIPPING	30.00
02/27/2019	ALERT SERVICES INC	461936TN93491A01	6499	49501326 PROTEIN BAR VANI	87.80
02/27/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510213 FUEL BAR OATMEAL	39.90
02/27/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010499000	6319	COMPRESSOR	528.21
02/27/2019	BARNES & NOBLE INC	199961PK81199032	6329	9780763642648 GUESS HOW M	121.40
02/27/2019	BARNES & NOBLE INC	20596100811240EH	6329	9780062110725 PETE AT THE	47.88
02/27/2019	BLICK ART MATERIALS LLC	1999110010223031	6399	12468-1005, CANSON XL MIX	14.37
02/27/2019	BOSWORTH PAPERS INC	1999	1311	MULTI-PURPOSE PAPER 20- 8	805.60
02/27/2019	COCO LOCO RESTAURANT #2	4619230000199000	6499	BREAKFAST OF CHAMPIONS TA	1,592.00
02/27/2019	HALL PASS	691581TK112990B2	6396	HALL PASS HD CAMERA ITEM#	35.00
02/27/2019	HALL PASS	691581TK112990B2	6396	STANDARD SHIPPING	39.75
02/27/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	594.93
02/27/2019	JASONS DELI	4619130000399000	6499	CHEER COACH MEETING - FE	35.74
02/27/2019	JD PALATINE LLC	1999410074399043	6299	INVOICE #25464 DATED 2/15	298.30
02/27/2019	LABORATORY CORPORATION OF AMERICA	461933S800199000	6299	LAB TESTING FOR CORINA RA	154.80
02/27/2019	LAKESHORE LEARNING MATERIALS	19991150102110CH	6399	BASKET BALL	17.08
02/27/2019	LONE STAR PERCUSSION	461911BD20211000	6399	LP LP442A ONE SHOT SMALL	24.00
02/27/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000322038	6329	CONSUMER REPORTS (13 ISSU	21.00
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9713243(N), CHROMAC	15.17
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9713244, CHROMOACRY	83.78
02/27/2019	OFFICE DEPOT INC	205961PI811240EH	6399	#8532 EHS/HST SMITH	24.81
02/27/2019	OUTBACK STEAKHOUSE	461936B104299000	6499	BOY BASKETBALL MEALS	1,844.00
02/27/2019	PALETERIA EL PIBE	2409350004199000	6341	FEBRUARY INVOICES	451.00
02/27/2019	REGION 6 EDUCATION SERVICE CENTER	1999130011025033	6411	MY STUDENTS ARE ALL DIFFE	100.00
02/27/2019	REGION 6 EDUCATION SERVICE CENTER	1999130010125033	6411	CONFIRMATION:343353-34335	100.00
02/27/2019	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-AMC-BG-BASTROP-3/6/	-42.00
02/27/2019	SAM'S CLUB DIRECT	19991100102110CH	6499	EDIBLE REINFORCES FOR SPE	72.19
02/27/2019	SAM'S CLUB DIRECT	461936UL00199000	6499	FOOD AND SNACKS FOR UIL E	72.36
02/27/2019	SAM'S CLUB DIRECT	7149610089599000	6499	KK SUPP	340.75
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	FEBRUARY INVOICES	193.65

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02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#17103 ZONAS POROUS TAPE-	17.62
02/27/2019	SHELL	199936UL00199C01	6412	0020 ALFORD 1/9	20.12
02/27/2019	STATE COMPTROLLER	461900FO00300000	5744	JANUARY SALES TAX	27.12
02/27/2019	STERLING AUTO GROUP INC	1999510092599065	6319	PILLAT TRIM T-53	65.05
02/27/2019	TSUN	1999530074699046	6411	INVOICE #02115 CASEY NEAL	375.00
02/27/2019	WALMART COMMUNITY/GEMB	1999110000331033	6499	#60 AVIDCSH BONAITI	247.86
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	252030 REMO DL-6295-00 PY	46.45
02/27/2019	ALPHAGRAPHICS	1999230004299042	6399	TORI SELF-INKING STAMP NO	39.93
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	KID'S GRASSHOPPER HAT	11.91
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	WOLF NOSE	7.69
02/27/2019	AMAZON COM LLC	19991100111110SC	6399	MAGNETIC LETTER 208 PC SE	27.99
02/27/2019	AMAZON COM LLC	1999510092399063	6399	DYMO AUTHENTIC LW MULTI-P	22.99
02/27/2019	AMAZON COM LLC	4619110004211000	6399	7 WONDERS	44.99
02/27/2019	AMAZON COM LLC	4619110004211000	6399	GAME CLUB BOARD GAMES FOR	22.95
02/27/2019	AMAZON COM LLC	4619110011011000	6399	CHUTES AND LADDERS BOARD	29.98
02/27/2019	AMAZON COM LLC	7149610089599000	6399	20 OZ. WHITE PAPER HOT CU	15.99
02/27/2019	AMAZON COM LLC	7149610089599000	6399	200 LANYARD HOOK CRAFT &	4.99
02/27/2019	AMAZON COM LLC	7149610089599000	6399	ACERICH 2000 PCS 1CM ASSO	7.99
02/27/2019	AMAZON COM LLC	7149610089599000	6399	AMERICAN CRAFTS EXTREME V	10.65
02/27/2019	AMAZON COM LLC	7149610089599000	6399	CREATIVITY STREET DIE CUT	19.08
02/27/2019	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	109.00
02/27/2019	AVINEXT	2248310088123000	6397	HP ELITE DISPLAY E223 MON	584.00
02/27/2019	AVINEXT	4819110611011000	6397	ERGOTRON YES36 CART	1,249.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	SONY ECM-44B DIRECTIONAL	580.00
02/27/2019	SARAH DLUHOS	2409350093299000	6411	MREIM SPAMTG HOUSTON	110.52
02/27/2019	ENTERPRISE RENT A CAR	199936SP00399C03	6412	TAHOE RENTAL FOR CHAD LEH	203.78
02/27/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	2,820.61
02/27/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR VARIOUS SCHOOLS	23.76
02/27/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR VA	259.70
02/27/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,838.10
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-SE2-INSTRUCTION	284.25
02/27/2019	KONE INC	1999510092599065	6299	ELEVATOR MONITORING D.W.	3,316.99
02/27/2019	TERESA LAFFIN	8659000000300000	6999	2/14 CHICKFILA	225.85
02/27/2019	NANCY LINGER	19991300104990SV	6499	2/18KOLACHEROLFS	144.99
02/27/2019	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRESH	1,612.03
02/27/2019	MEGAN SYMANK	461936GH93491A03	6499	2/11 FAJITA JACKS	51.94
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	NIA THOMPSON	15.00

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02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	TAITYANA PALMER	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	TIA CHAPPEL	15.00
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	TREY ZIMMERMAN	15.00
02/27/2019	ALERT SERVICES INC	199936TN00191AAA	6399	72010002 FREEZE SLEEVE MD	98.10
02/27/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510249 GATORADE PRIME	45.90
02/27/2019	ALERT SERVICES INC	461936TN93491A01	6499	SHIPPING	60.00
02/27/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4819110204311000	6397	ANDROID VR DEVICE	1,799.91
02/27/2019	BUSINESS PROFESSIONALS OF AMERICA	1999360000122038	6412	BP	630.00
02/27/2019	BUSINESS PROFESSIONALS OF AMERICA	1999360000122038	6412	RISTER'S CHAPTER (02-0001	630.00
02/27/2019	CENTRAL TEXAS AUTISM CENTER INC	2249310088123000	6299	11/13/18 MEAL REIMBURSEME	21.25
02/27/2019	CXTEC	69158100748990TK	6396	58IN COPPER BUS BAR ISOLA	127.00
02/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	005 ALFORD 2/3	32.50
02/27/2019	GRAINGER/W W GRAINGER INC	19993600003990CA	6399	2TUJ5 PANEL TRUCK, 1400	151.79
02/27/2019	HEINEMANN	4619110010811000	6399	SHIPPING	71.70
02/27/2019	HEXCO INC	461936UL00199000	6399	ACCOUNTING INVITATIONAL	70.00
02/27/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	PARTS FOR GROUNDS	127.74
02/27/2019	KURZ & CO	2409350004399000	6341	FEBRUARY INVOICES	138.72
02/27/2019	LEGO EDUCATION	1999110010421033	6399	3000707 LME REPLACEMENT P	12.95
02/27/2019	LEGO EDUCATION	1999110010421033	6399	ESTIMATED SHIPPING/HANDLI	15.00
02/27/2019	LISLE VIOLIN SHOP	1999110R04111041	6249	RUNNING PO FOR REPAIRS	140.00
02/27/2019	LONE STAR PERCUSSION	461911BD20211000	6399	VIC FIRTH BD1 GNERAL BASS	25.71
02/27/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000322038	6329	COUNTRY LIVING (10 ISSUES	16.80
02/27/2019	MAGNOLIA ISD ATHLETIC DEPT	199936GH00191APS	6299	PLAYOFF EXPENSES	515.00
02/27/2019	NASCO	199911002011100W	6399	ITEM #9719066, POLYESTER	18.00
02/27/2019	OFFICE DEPOT INC	205961PI81124000	6399	#8532 EHS/HST SMITH	46.09
02/27/2019	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT HANGING FOLD	147.40
02/27/2019	PENDER'S MUSIC COMPANY	199936OR00399C03	6399	MUSIC SHEETS - APPALACHIA	135.00
02/27/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6329	2/13 AMAZON	23.48
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	003349 - WHAT MAKES DAY A	16.50
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	005246 - WHY DO LEAVES CH	16.50
02/27/2019	REALLY GOOD STUFF INC	19991151102110CH	6399	BRIGHT WHITE TAG SENTENCE	5.99
02/27/2019	REALLY GOOD STUFF INC	19991152102110CH	6399	ESTIMATED SHIPPING/HANDLI	3.72
02/27/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	163200BL EZ STORE PRIVACY	83.98
02/27/2019	SAM'S CLUB DIRECT	461911FD00311000	6399	MEAT PURCHASES FOR FOOD P	325.47
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	FEBRUARY INVOICES	130.25
02/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	FEBRUARY INVOICES	267.65
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#14110 COTTON TIPPED APPL	5.30

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02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#23515 ZIPPER CLOSURE BAG	24.09
02/27/2019	SCHOOL SPECIALTY INC	1999	1311	POST-IT POP-UP LINED NOTE	109.40
02/27/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	#463 CTEAMC LEWANDOWSKI	511.15
02/27/2019	TROXELL COMMUNICATIONS INC	19991111201110ET	6399	CALIFONE 2800 BL HEADPHON	435.00
02/27/2019	TSUN	1999530074699046	6411	INVOICE #02117 ERIC WIVAG	375.00
02/27/2019	U-HAUL STORAGE & RENTAL	1999360000322038	6494	.79 X 308.4 MILEAGE APRRO	331.72
02/27/2019	U-HAUL STORAGE & RENTAL	20595100811240EH	6269	FEB 2019 #2420 UHAUL EHS	199.95
02/27/2019	VLK ARCHITECTS INC	691581AT101990C5	6629	ARCHITECT & REIMBURSABLE	17,436.79
02/27/2019	WALMART COMMUNITY/GEMB	19993600001990CA	6499	#62 FA SNACKS SORRELLS	42.39
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	804123 BOOK OF ECHO	14.20
02/27/2019	AMAZON COM LLC	1999110000122038	6399	AMD RYZEN 7 2700X PROCESS	308.99
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	PONY BEADS	5.57
02/27/2019	AMAZON COM LLC	19991100107110PC	6399	DICE	12.95
02/27/2019	AMAZON COM LLC	19991100107110PC	6399	DRY ERASE POCKETS	21.62
02/27/2019	AMAZON COM LLC	19991100111110SC	6399	LEGO CLASSIC MEDIUM CREAT	27.99
02/27/2019	AMAZON COM LLC	19991100111110SC	6399	THINKFUN MATH DICE JR GAM	15.98
02/27/2019	AMAZON COM LLC	1999410074799047	6399	SUPPLIES FOR STUDIO	247.22
02/27/2019	AMAZON COM LLC	69158100112990B2	6395	SWINGLINE 2 HOLE PUNCH 28	414.16
02/27/2019	AMAZON COM LLC	69158100112990B2	6395	X-ACTO SCHOOL PRO CLASSRO	29.30
02/27/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM BH 2-18	10.40
02/27/2019	AVINEXT	1999110088123031	6397	HPE 5 POT SWITCH	174.00
02/27/2019	BATTERIES PLUS	1999	1311	FLO10391	2,115.00
02/27/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529 - MILK	993.87
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	001 BLACK WOMENS STORM JA	89.99
02/27/2019	C C CREATIONS LTD	1999110020131033	6399	OW CSISD AVID TSHIRTS-220	405.00
02/27/2019	C C CREATIONS LTD	1999110020231033	6399	CG CSISD AVID TSHIRTS- 22	324.00
02/27/2019	C C CREATIONS LTD	1999110081111021	6399	K540 2 3XL	37.00
02/27/2019	JENNA-MARIE DOWNING	1999110088123031	6411	M REIM JAN 2019	253.27
02/27/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	5,418.94
02/27/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	17,497.33
02/27/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	2,095.54
02/27/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR VARIOUS SCHOOLS	9.01
02/27/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	446.62
02/27/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR VA	257.09
02/27/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CO	153.37
02/27/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	3,347.67
02/27/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	118.51

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02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-TE22-INSTRUCTIO	207.90
02/27/2019	KRISTY KISSEL	19991300105990RP	6411	FREIMTCEASANANTONIO	50.36
02/27/2019	LOWMAN CONSULTING LLC	1999110081111021	6399	8TH GRADE YEAR QUIZZES	400.00
02/27/2019	MONOGRAMS & MORE	199936BR00391AAA	6399	SHIPPING	15.00
02/27/2019	MONOGRAMS & MORE	461936BH93491A01	6399	MEN POLO	34.00
02/27/2019	MONOGRAMS & MORE	8659000004200000	6999	SETUP & ART CHARGES	45.00
02/27/2019	T E A M SOLUTIONS INC	1999510092599065	6319	HVAC SENSOR	469.48
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	BRANDON LUNA	15.00
02/27/2019	ALERT SERVICES INC	199936TN00391AAA	6399	50118036 ALERT PATELLA ST	149.75
02/27/2019	ALERT SERVICES INC	199936TN00391AAA	6399	SHIPPING	45.00
02/27/2019	ATMOS ENERGY CORP	1999510010899068	6258	FEB-3044062163	942.09
02/27/2019	BLICK ART MATERIALS LLC	1999110010223031	6399	#06280-1309, BLICK ESSENT	14.66
02/27/2019	BLICK ART MATERIALS LLC	1999110010223031	6399	00099-1012, RICHESON SEMI	22.35
02/27/2019	BOSWORTH PAPERS INC	1999	1311	MULTI-PURPOSE PAPER BLUE	1,611.20
02/27/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	146.42
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130010525033	6411	SESSION 343355 KRISTY KIS	100.00
02/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	005 ALFORD 1/26	40.69
02/27/2019	HALL PASS	691581TK112990B2	6396	HALL PASS SOFTWARE ANNUAL	389.00
02/27/2019	KURZ & CO	2409350010199000	6341	FEBRUARY INVOICES	274.41
02/27/2019	NASCO	199911002011100W	6399	ITEM #99723950, METAL RIN	30.26
02/27/2019	NASCO	69158100112990B2	6395	ANEMOMETER ITEM#SB16581	32.01
02/27/2019	PALETERIA EL PIBE	2409350020299000	6341	FEBRUARY INVOICES	815.25
02/27/2019	PIZZA HUT	2409350000499000	6341	DECEMBER INVOICES	13.90
02/27/2019	PIZZA HUT	2409350004199000	6341	DECEMBER INVOICES	458.70
02/27/2019	PIZZA HUT	2409350004299000	6341	FEBRUARY INVOICES	1,098.10
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	000830 - DOWN COMES THE R	14.85
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	001622 - ENERGY MAKES THI	14.85
02/27/2019	REGION 6 EDUCATION SERVICE CENTER	1999130010425033	6411	CONFIRMATION 343353-34335	100.00
02/27/2019	SAM'S CLUB DIRECT	1999130000226002	6499	FOOD FOR STAFF DEVELOPMEN	106.62
02/27/2019	SAM'S CLUB DIRECT	19991300108990FR	6399	RPO FOR STAFF DEVELOPMENT	113.46
02/27/2019	SAM'S CLUB DIRECT	1999210081199021	6499	REFRESHMENTS	309.47
02/27/2019	SAM'S CLUB DIRECT	19992300104990SV	6399	NURSE SUPPLIES--WIPES, WA	2.65
02/27/2019	SAM'S CLUB DIRECT	19993300102990CH	6399	CLINIC SUPPLIES	23.96
02/27/2019	SAM'S CLUB DIRECT	1999410074899048	6495	3RD MEMBERSHIP - CHRIS NE	15.00
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#18355 HYDORCORTISONE 1 O	13.02
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	6221 CURITY BANDAGES, 3/4	138.57
02/27/2019	STATE COMPROLLER	4619	2112.3	JANUARY SALES TAX	68.16

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02/27/2019	STATE COMPTROLLER	4619	2112.4	JANUARY SALES TAX	0.30
02/27/2019	STATE COMPTROLLER	461900LI10700000	5749	JANUARY SALES TAX	15.35
02/27/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	#455 CTAMC LEWANDOWSKI	156.74
02/27/2019	UNIVERSITY OF TEXAS/ILPC	199911NP00111001	6495	MEMBERSHIP DUES - NEWSPAP	60.00
02/27/2019	WALMART COMMUNITY/GEMB	199911002011100W	6399	#67 OW FOODSUP MCDERMOTT	25.38
02/27/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#52 KK SERICANO	604.60
02/27/2019	WEST MUSIC COMPANY INC	19991100104110SV	6399	530095 WORD POWER POSTER	18.95
02/27/2019	BRIAN ALFORD	199936SP00199C01	6412	PARKREIM TXCITY TFA	14.00
02/27/2019	AMAZON COM LLC	1999110000322038	6399	4'X6' BUNGEE CARGO NET	29.92
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	ID BADGE CARD HOLDERS	27.70
02/27/2019	AMAZON COM LLC	19991100107110PC	6399	SMEAD FILE FLDR	16.51
02/27/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCE CONVERS	12.19
02/27/2019	AMAZON COM LLC	19991100111110SC	6399	ACTIVE KIDS WOBBLER CHAIR-	107.98
02/27/2019	AMAZON COM LLC	19991100111110SC	6399	EAI EDUCATION MATH STACKS	9.95
02/27/2019	AMAZON COM LLC	19991152102110CH	6399	BIC BRITE LINER ERASABLE	5.99
02/27/2019	AMAZON COM LLC	19991154102110CH	6399	CRAYOLYA COLORED PENCILS	35.53
02/27/2019	AMAZON COM LLC	1999510092599065	6499	WALL FILES	119.96
02/27/2019	AMAZON COM LLC	4619110010411G00	6399	CART #114-5355305-3525818	181.95
02/27/2019	AMAZON COM LLC	4619110011011000	6399	MERRY GARDEN FOLDING UTIL	56.21
02/27/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	38.54
02/27/2019	AMAZON COM LLC	69158100112990B2	6395	EX-25 AUTOMATIC HEAVY DUT	158.92
02/27/2019	AMAZON COM LLC	7149610089599000	6399	ROCK CLIMBING ROPE, 12MM	28.99
02/27/2019	ARBITERSPORTS LLC	199936SB00191AAA	6216	REF ACM SB 2-13	290.00
02/27/2019	ARBITERSPORTS LLC	199936SO00191AAA	6216	REF ACM SO 2-15	270.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	SAVAGE 2: GAFFER TPE BLAC	260.00
02/27/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,263.23
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6399	ALLSTAR DARK PURPLE ELAST	100.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	545 PURPLE MENS POWER RD	300.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	PO19005149 CREDIT	-516.00
02/27/2019	FRONTLINE EDUCATION	1999410074399043	6299	PAYMENT FOR FEB 2019	2,678.41
02/27/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES	1,322.27
02/27/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR VARIOUS SCHOOLS	24.45
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-RJ32-INSTRUCTIO	32.85
02/27/2019	THE GREAT BOOKS FOUNDATION	2119110020124000	6329	SKU: PRS-SE31-INSTRUCTION	284.25
02/27/2019	TERESA IBARRA	2059320081124000	6411	M REIM JAN 2019	31.26
02/27/2019	DOUGLAS LINDLEY	8659000000100000	6999	SECURITY AMCHS 2/9/19	160.00
02/27/2019	JONATHAN MARTIN	1999340092299062	6499	12/4 TDPS CDL LICENSE	57.00

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02/27/2019	MONOGRAMS & MORE	461936BH93491A01	6399	KTM181 MENSPOLO	64.00
02/27/2019	NAPA AUTO PARTS	1999510092599065	6319	TRANSMISSION FLUID AND FI	72.22
02/27/2019	MEGAN SYMANK	461936GH93491A03	6395	2/14 ACADEMY UNIFORMS	29.99
02/27/2019	T E A M SOLUTIONS INC	1999510092599065	6249	HVAC SERVICE CALL AT AMCM	2,400.00
02/27/2019	THORN MUSIC INC	199911BD202110CG	6249	RUNNING PO FOR REPAIRS	85.00
02/27/2019	US GAMES	19991100105110RP	6399	1092370 KNOBBY BALLS 8"	33.59
02/27/2019	US GAMES	19991100105110RP	6399	1367827 FLEECE BALL 3"	91.18
02/27/2019	US GAMES	19991100105110RP	6399	93095 WIRE CARRIER	4.15
02/27/2019	A&M CONSOLIDATED HIGH SCHOOL	1999110000131033	6339	YULISSA BEAS-SANCHEZ	15.00
02/27/2019	ABDO PUBLISHING COMPANY	4819120510599000	6329	DUPLICATE BK ORDER	-1,535.80
02/27/2019	ALERT SERVICES INC	199936TN00191AAA	6399	24749000 FASPLINT COMPACT	308.00
02/27/2019	ALERT SERVICES INC	199936TN00391AAA	6399	1773250 NOSE BLEED PLUGS	25.00
02/27/2019	ALERT SERVICES INC	199936TN00391AAA	6399	51918121 ALERT UNIV WRIST	39.30
02/27/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510497 FUEL BAR CHOC CH	39.90
02/27/2019	ATMOS ENERGY CORP	2409510010899000	6258	FEB-3044062163	32.15
02/27/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004199000	6319	COMPRESSOR	2,214.93
02/27/2019	BUSINESS PROFESSIONALS OF AMERICA	1999360000122038	6412	CASTO'S CHAPTER (02-0971)	840.00
02/27/2019	CENTRAL TEXAS AUTISM CENTER INC	2249310088123000	6299	11/13/18 ROUND TRIP MILEA	105.73
02/27/2019	CHICK-FIL-A	461936CH00399000	6412	STUDENT MEALS - UIL CONCE	272.19
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130010425033	6411	SESSION 343325 11-29-18 R	100.00
02/27/2019	EDUCATION SERVICE CENTER REG 6	1999130020125033	6411	SESSION ID 343355 STUDEN	100.00
02/27/2019	JASONS DELI	1999110000331033	6499	CSHS LECTURE MEETING CSHS	33.34
02/27/2019	KURZ & CO	2409350011199000	6341	FEBRUARY INVOICES	216.56
02/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	RJ200 MAGNET DISC. BOA	29.99
02/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	VF549 WORD FAMILIES FL	7.99
02/27/2019	LONE STAR PERCUSSION	461911BD20211000	6399	SHIPPING	60.00
02/27/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000322038	6329	GOOD HOUSEKEEPING (12 ISS	10.48
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9711964, NASCO ART	5.03
02/27/2019	NASCO	19991100201110OW	6399	ITEM #9732680, ELMER'S WA	21.16
02/27/2019	PALETERIA EL PIBE	2409350020199000	6341	FEBRUARY INVOICES	782.00
02/27/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	21/17 HEB	19.14
02/27/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6329	002161 - FOLLOW THE WATER	14.85
02/27/2019	ADRIANA REY	2059210081124000	6299	1-24 & 1-25-19 CLASS SPAN	1,151.22
02/27/2019	SAM'S CLUB DIRECT	1999110004211042	6499	BOBCAT CARE WEEK SNACKS A	940.42
02/27/2019	SAM'S CLUB DIRECT	1999110010223031	6399	FOOD SUPPLIES FOR BEHAVIO	79.24
02/27/2019	SAM'S CLUB DIRECT	1999230004199041	6499	FOOD FOR TEACHER APPRECI	129.12
02/27/2019	SAM'S CLUB DIRECT	1999410070199080	6499	RPO FOR MEETING SNACKS/FO	193.46

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02/27/2019	SAM'S CLUB DIRECT	211911PI10224000	6499	SNACKS FOR READING NIGHT	99.90
02/27/2019	SAM'S CLUB DIRECT	4619360000199000	6399	SUPPLIES FOR SCHOOL YEAR	268.82
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#16855 CLOROX WIPES 700 R	158.10
02/27/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	#18115-BACITRACIN ZINC OI	3.25
02/27/2019	SCHOOL SPECIALTY INC	1999	1311	TAPE DISPENSER BLACK 1: N	55.30
02/27/2019	SCHOOL SPECIALTY INC	4619110011011000	6399	DIE SIZZEX BIGZ TRAIN LOC	15.85
02/27/2019	SCHOOL SPECIALTY INC	4619110011011000	6399	DIE SIZZIX BIGZ 4 IN CIRC	15.85
02/27/2019	SCOTT & WHITE HEALTHCARE FOUNDATION	8659000000300000	6999	CSHS NATIONAL HONOR SOCIE	1,000.00
02/27/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6399	DIR CONTRACT FEE	18.75
02/27/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	#455 SUP LEWANDOWSKI	18.76
02/27/2019	U-HAUL STORAGE & RENTAL	1999360000122038	6494	AMCHS SKILLS REGIONAL BEA	159.80
02/27/2019	UNIVERSITY INTERSCHOLASTIC LEAGUE	1999360000191APS	6299	UIL FEE 2/22/19	123.68
02/27/2019	UT HIGH SCHOOL	199931CE81399035	6339	ELA 4B CBE	25.00
02/27/2019	VISTA HIGHER LEARNING	4109110099911063	6321	IMAGINA 4E STUDENT EDITIO	1,800.00
02/27/2019	VLK ARCHITECTS INC	691581AT041990C2	6629	ARCHITECT FEES FOR COLLEG	359.89
02/27/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#52 KK SUP SERICANO	133.47
02/27/2019	ALPHAGRAPHICS	199941DW74399043	6399	NOTARY PUBLIC COMMISSION	79.86
02/27/2019	AMAZON COM LLC	1999110000122038	6399	INTEL CORE I7-8700 DESKTO	359.99
02/27/2019	AMAZON COM LLC	1999110000322038	6399	SMARTSTANDAR 28" COFFEE T	49.99
02/27/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	20.89
02/27/2019	AMAZON COM LLC	19991100102110CH	6399	BATTERIES ENERGIZER 357	21.30
02/27/2019	AMAZON COM LLC	19991100105110RP	6399	CHENILLE STEMS/BLACK	4.84
02/27/2019	AMAZON COM LLC	19991100107110PC	6399	SMEAD FILE FLDR GRN	17.53
02/27/2019	AMAZON COM LLC	199961PK81199032	6269	ABECE DE YOGA PARA NINOS	89.50
02/27/2019	AMAZON COM LLC	4619110011011000	6399	MERRY GARDEN KIDS WOODEN	267.00
02/27/2019	AMAZON COM LLC	461911OR20111000	6399	250' PLASTIC TABLECOVER,	109.04
02/27/2019	AMAZON COM LLC	7149610089599000	6399	HASHCART BAREN FOR BLOCK	14.99
02/27/2019	AMAZON COM LLC	7149610089599000	6399	PIOKIO RAINBOW WASHI TAPE	11.99
02/27/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM GH 2-14	20.80
02/27/2019	AVINEXT	2248310088123000	6397	HP POWER ADAPTER	264.00
02/27/2019	B&H PHOTO & ELECTRONICS CORP	1999410074799047	6495	IMPACT 10X12 REV BACKGROU	56.66
02/27/2019	MOLLY BINION	199936NA00191AAA	6411	MREIMSANANTONIOTPPC	197.33
02/27/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256 - MILK	1,194.96
02/27/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER# 211619-MILK	1,162.77
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	609 WARM UP PANT	44.00
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00391AAA	6399	WHITE LADIES C2 TEES	191.76
02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00391AAA	6399	WOMENS NIKE REVOLUTION S	855.00

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02/27/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BH93491A01	6399	BRUTE NYLON BASKETBALL NE	100.00
02/27/2019	C C CREATIONS LTD	1999110081111021	6399	K540 MEN'S POLO 5 S, 6 M,	320.00
02/27/2019	C C CREATIONS LTD	199911CH00411004	6399	CVHS CHOIR POLOS	256.30
02/27/2019	C C CREATIONS LTD	199936GG00191AAA	6497	5" GLASS AWARD	141.00
02/27/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	CSISD TECHNOLOGY: INSTALL	617.73
02/27/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR VA	4,307.05
02/27/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR A	2,204.15
02/27/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR VA	229.85
02/27/2019	MIKE KORCZYNSKI	199936GG00191AAA	6412	2/14-16EASTERWPARKING	14.00
02/27/2019	LOWMAN CONSULTING LLC	1999110081111021	6399	STAAR BLITZ PACKAGE	200.00
02/27/2019	NICOLAS MACRI	8659000000100000	6999	LOWES - BUCKETS & PAINT	41.22
02/27/2019	KAYLA POE	8659000000300000	6999	2/14WALMARTSUPPLIES	462.00
02/27/2019	BRIAN STOUT	1999130004299042	6411	FREIMTEASANANTONIO	114.11
02/27/2019	US GAMES	19991100105110RP	6399	1255690 LOW PROFILE CON	21.26
03/01/2019	TAMU COLLEGE OF SCIENCE	461936SC04199000	6412	TEAM ENTRY FEE FOR JR REG	75.00
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350010999000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	BARNES & NOBLE	19991100104110SV	6329	9788426142269 MARY POPPIN	14.39
03/06/2019	DOWNTOWN EVENT SERVICES LLC	8659000000100000	6999	DJ SERVICES FOR HOMECOMIN	700.00
03/06/2019	HEB GROCERY COMPANY	1999110000322038	6399	#14 CTCSH FOODSUP STUTTS	556.28
03/06/2019	HEB GROCERY COMPANY	2059117910124000	6399	#27 HSTSK SHILLING	44.40
03/06/2019	HOME DEPOT CREDIT SERVICES	1999110000322038	6399	#06 FREIGHT CONLIN	5.99
03/06/2019	HOSA TA	1999360000122038	6412	STATE HOSA SAN ANTONIO,	30.00
03/06/2019	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	10.00
03/06/2019	JW PEPPER AND SON INC	19991100043110CA	6399	RPO- MUSIC PURCHASES @ WM	170.99
03/06/2019	KATY ISD ATHLETICS	199936CT00191APS	6499	AMCHS 10/25 - 10/26	407.38
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	AA526, LAUNCH & LEARN ALP	29.99
03/06/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	RR269 PAPER STORAGE CEN	83.84
03/06/2019	MATH AND MOVEMENT	4819110810211000	6397	MULTIPLY WITH ME INSTRUCT	24.95
03/06/2019	MCTIGHE AND ASSOCIATES LLC	2559130081124000	6299	PD 2/28-3/1/19 WAVE 1 TEA	7,125.00
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9728019 - NASCO	122.83
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9728257 - NASCO	32.64
03/06/2019	ORIENTAL TRADING COMPANY INC	19991100105110RP	6399	#9/1192 MINI STICKERS-S	11.86
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6319	9/4 LOWES SUPPLIES	1.34
03/06/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6329	1/15BARNES NOBLE	16.99
03/06/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6399	12/11TEACHERPAYTEACHR	16.00
03/06/2019	PIZZA HUT	2409350010999000	6341	FEBRUARY INVOICES	55.60
03/06/2019	PIZZA HUT	461936B104299000	6343	BOYS ATH. CONCESSION STAN	250.95

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03/06/2019	READY BODIES LEARNING MINDS LLC	4619110010811000	6399	SHIPPING	195.00
03/06/2019	REALLY GOOD STUFF INC	19991151102110CH	6399	SCOTCH THERMAL LAMINATING	16.99
03/06/2019	RIVERSIDE PUBLISHING COMPANY	1999310099921033	6339	1474762 IOWA FORM E LEVEL	2,300.00
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	FEBRUARY INVOICES	492.62
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	FEBRUARY INVOICES	511.65
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	BOARD RAILROAD 22X28 BROW	24.56
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	BOARD RAILROAD 22X28 DK B	49.12
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	BOARD RAILROAD 22X28 PINK	49.12
03/06/2019	TEMPLE ISD	199936GR00191AAA	6412.FEE	ENTRY-AMC-G&BTRACK-TEMPLE	300.00
03/06/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	AAON PARTS	812.00
03/06/2019	TEXAS LETTER JACKETS	1999310000399003	6399	ACADEMIC LETTER JACKETS	1,160.00
03/06/2019	TEXAS VETERINARY MEDICAL ASSN	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	25.00
03/06/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	REIMBURSABLES FOR REBRAND	841.31
03/06/2019	ALPHAGRAPHICS	1999310081399035	6339	GRADE 5 CBMS- 980 TESTERS	344.18
03/06/2019	AMAZON COM LLC	1999110000122038	6399	XEROX PHASE 6280 CARTRIDG	506.00
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	AMOSTING PRESENT PACKAGE	12.59
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	AMY AND BENTON 120PCS CAR	19.49
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	8 FOOT ALUMINUM FLAG POLE	17.49
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	PHOTO FRAME HANGING KIT	8.29
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	SHARPIE METALLIC PERMANEN	5.09
03/06/2019	AMAZON COM LLC	1999340092299062	6319	CRANK SENSOR AND GMC IRE	68.44
03/06/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS CK 2-15	160.00
03/06/2019	BECKY BOHNE	1999110088123031	6411	M REIM FEB 2019	19.48
03/06/2019	SHERIDAN M CLINKSCALES	1999360000322038	6412	FREIMKATYJUDGING	30.81
03/06/2019	PAUL DUSTON	19991300043990WB	6411	FREIMSANANTONIOTMEA	123.67
03/06/2019	KAREN Y FERGUSON	1999210080199038	6411	MREIM REG6 HUNTSVILLE	60.81
03/06/2019	FOLLETT SCHOOL SOLUTIONS INC	4109110099911063	6321	PREN 2005 SENDAS LITERARI	158.30
03/06/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	192.53
03/06/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	1,716.80
03/06/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	306.10
03/06/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,390.83
03/06/2019	BLAIRE GRANDE	19992300107990PC	6411	MREIMSANANTONIOTCEA	197.33
03/06/2019	LIZA HAMMER	1999310088123031	6411	F REIM DALLAS SWEP	63.04
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	CAUTION TAPE	19.91
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	NUMBERS FOR PORTABLES AT	43.36
03/06/2019	LOWES HOME CENTERS INC	7149610089599000	6399	*RPO*	81.46
03/06/2019	LOWES HOME CENTERS INC	7149610089599000	6399	SUPPLIES FOR KIDS KLUB	49.62

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03/06/2019	ERNEST W REED	1999360000191AAA	6411	M REIM AUSTIN	125.28
03/06/2019	ERNEST W REED	1999360000391AAA	6411	M REIM WILLIS	74.24
03/06/2019	ANNETTE RORABACK	19992300109990CV	6411	PARKREIMAUSTIN RYHTS	59.12
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	ARROW MESSAGE 1/2 IN	15.00
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	FOLDERS	46.04
03/06/2019	ALERT SERVICES INC	461936TN93491A03	6499	49513417 GATORADE	59.85
03/06/2019	ALPHA BUILDING CORPORATION	69138100897990A8	6629	RENOVATION OF COMMUNITY E	119,615.00
03/06/2019	APPLE INC	1999530072699TTK	6399	LIGHTNING TO USB-C CABLE	64.00
03/06/2019	BARNES & NOBLE INC	2119130010424000	6399	ISBN13:978-1598570939 MUL	82.95
03/06/2019	BARNES & NOBLE INC	199961PK81199032	6329	9780590447362 CLIFFORD'S	75.81
03/06/2019	BARNES & NOBLE INC	2059610081124000	6329	9780590447362 CLIFFORD'S	75.81
03/06/2019	BOSWORTH PAPERS INC	1999	1311	DUAL PURPOSE PAPER 20M 8-	4,648.21
03/06/2019	EDUCATION SERVICE CENTER REG 6	1999130004225033	6411	SESSION ID 343355 MY STUD	100.00
03/06/2019	EDUCATION SERVICE CENTER REGION 4	1999210080199038	6399	601-1674 CAREER & TECHNI	75.00
03/06/2019	ELLISON EDUCATIONAL EQUIPMENT INC	4619110011011000	6399	ESTIMATED SHIPPING/HANDLI	10.12
03/06/2019	FEINER SUPPLY	1999210088123031	6399	426H, HOOK TAPE 1/2 INCH	13.50
03/06/2019	FROG STREET PRESS INC	2119110010424000	6399	ESTIMATED SHIPPING/HANDLI	299.96
03/06/2019	AMANDA STROUD GAGNON	199936CY00191AAA	6216	2/22/19 OFFICIAL GYMNASTI	52.25
03/06/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC SUPPLIES	232.72
03/06/2019	H&B SUPPLY INC	1999510092599065	6319	MECHANIC SHOP STOCK	802.62
03/06/2019	HEB GROCERY COMPANY	1999110000122038	6399	#19 CTAMCH FOODSUP MOCK	361.63
03/06/2019	HEB GROCERY COMPANY	199911PK10135032	6499	#36 PKSK DORAN	57.72
03/06/2019	HEB GROCERY COMPANY	199911PK10435032	6399	#09 HSTPKSV MENDOZA	15.85
03/06/2019	HEB GROCERY COMPANY	1999210088123031	6499	#40 SSCV FOOD GRAFF	98.33
03/06/2019	HEB GROCERY COMPANY	7149610089599000	6399	#13 KK SERICANO	399.25
03/06/2019	CARLOS HERNANDEZ-OJEDA JR	199936CY00391AAA	6216	2/22/19 OFFICIAL GYMNASTI	55.16
03/06/2019	HOSA TA	1999360000122038	6412	STUDENTS	300.00
03/06/2019	JASONS DELI	8659000000100000	6999	MEALS FOR STUDENT WORKERS	162.18
03/06/2019	NASCO	199911AR04211042	6399	ART SHARPIE FINE POINT MA	178.40
03/06/2019	PRO-ED INC	2249310088123000	6399	SHIPPING	29.20
03/06/2019	SCHOOL HEALTH CORPORATION	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.00
03/06/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	PRINT INK YELLOW 9-380678	13.64
03/06/2019	A-1 PUMP INC	1999340092299062	6399	NEW PRINTER FOR PUMPS	455.00
03/06/2019	ALLISON ENTERPRISE INC	1999510092599065	6319	HVAC FILTERS D.W.	7,667.74
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350000399000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	BARNES & NOBLE INC	2119110010424000	6329	MW ELEM DICTIONARIES 9780	1,755.60
03/06/2019	COCO LOCO RESTAURANT #2	1999110000124033	6499	BREAKFAST FOR STRUGGLING	39.80

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03/06/2019	COCO LOCO RESTAURANT #2	1999110000124033	6499	BREAKFAST FOR STRUGGLING	39.80
03/06/2019	COUGAR CLUB	199936GR00191AAA	6412.FEE	ENTRY-AMC-B&G TRACK@ CSHS	75.00
03/06/2019	GANDY INK	461936OR04299000	6343	ORCH T-SHIRTS	1,275.30
03/06/2019	HAND2MIND, INC.	4619110010811000	6399	86600 GUIDED MATH BUNDLE,	2,519.82
03/06/2019	HEB GROCERY COMPANY	1999110000123031	6399	#12 SSAMCH FOODSUP CHARLE	10.91
03/06/2019	HEB GROCERY COMPANY	1999120004299042	6499	#42 AMCMS BISHOP	105.73
03/06/2019	HEB GROCERY COMPANY	1999210081199021	6499	#26 C&I FOOD GRAEBNER	76.12
03/06/2019	HEB GROCERY COMPANY	2059117810235000	6399	#20 HSTCH SANCHEZ	17.29
03/06/2019	HEB GROCERY COMPANY	205911HE81124000	6399	#46 HSTCH DILLON	17.94
03/06/2019	HEB GROCERY COMPANY	205911TR101240EH	6399	#10 EHSBPC WEST	13.57
03/06/2019	HEB GROCERY COMPANY	205913OF101240EH	6499	#52 EHS TUCKER	129.83
03/06/2019	HEB GROCERY COMPANY	205961OF101240EH	6499	#48 EHS FOOD WEST	14.37
03/06/2019	HEB GROCERY COMPANY	2409350000199000	6341	CATERING	102.28
03/06/2019	HEINEMANN	69158100112990B2	6329	BENCHMARK ASSESSMENT SYST	16,150.00
03/06/2019	KURZ & CO	2409350004199000	6341	FEBRUARY INVOICES	111.93
03/06/2019	KURZ & CO	2409350020199000	6341	FEBRUARY INVOICES	210.76
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	PP511, SENSORY SLIME	19.99
03/06/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	LL585 SMILING CAKE BIRT	9.99
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9708564(AK) - P	19.09
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9728256 - NASCO	155.67
03/06/2019	NASCO	4619110011011000	6399	PRODUCT #9708564(T) - PAC	19.09
03/06/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000011100000	5751	2/25STUDENTREFUND	15.30
03/06/2019	PETTY CASH-CYPRESS GROVE	461936BD20299000	6499	2/16KROGERFOOD	26.38
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6395	10/15UNIFORM	64.95
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	9/28BRAZOSCOINSPECTIO	15.00
03/06/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461923SL10599000	6499	12/14CHICKENXPRESSTEA	26.94
03/06/2019	ROCHESTER 100	205961PI81124000	6399	#90053-K NAVY BLUE AND #9	486.00
03/06/2019	ROCHESTER 100	205961PI81124000	6399	#90056-SP POWDER BLUE	174.00
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	FEBRUARY INVOICES	209.85
03/06/2019	SCHOOL HEALTH CORPORATION	19991100104110SV	6399	34727 AVANT HAND SANITIZE	59.84
03/06/2019	THSPA	199936PW00191APS	6412.FEE	ENTRY-AMC-BPL-REGIONALS-B	210.00
03/06/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	ARCHITECT FEES FOR CSMS R	6,428.86
03/06/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	SPEEDBALL 9-410868-690	65.50
03/06/2019	LILI SNYDER	199936CY00391AAA	6216	2/22/19 OFFICIAL GYMNASTI	127.52
03/06/2019	TASSP/TASC	8659000000100000	6999	2019 ADVISOR CONFERENCE F	520.00
03/06/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	HVAC MOTOR	381.00
03/06/2019	TEXAS LETTER JACKETS	1999310000399003	6399	ACADEMIC LAMP PATCHES	1,020.00

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03/06/2019	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	470176-308 LM DROSOPHILA	13.12
03/06/2019	AMERICAN TIRE DISTRIBUTORS INC	1999510092699066	6319	GATOR TIRES	110.96
03/06/2019	AMERIGAS	1999510092499064	6319	CUSTODIAL PROPANE REFILLS	187.31
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350011099000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	BARNES & NOBLE INC	20596100811240EH	6329	9780547299631 JORGE EL CU	67.03
03/06/2019	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1999910099999048	6224	CHAPTER 41 RECAPTURE	2,055,441.00
03/06/2019	FEINER SUPPLY	1999210088123031	6399	VC12L, LOOP DOTS WHITE 1/	288.00
03/06/2019	FROG STREET PRESS INC	2119110010424000	6399	FST0000456ES SING & READ	2,999.97
03/06/2019	GOODMAN DISTRIBUTION INC	1999510092599065	6319	FLAME SENSOR HVAC	74.34
03/06/2019	HEB GROCERY COMPANY	1999110000122038	6399	#35 CTAMCH LUNA	227.74
03/06/2019	HEB GROCERY COMPANY	1999110000123031	6399	#32 SSAMCH BROWNING	71.39
03/06/2019	HEB GROCERY COMPANY	2059117910724000	6499	#03 HSTPC CARDOMA	49.66
03/06/2019	HEB GROCERY COMPANY	2059327810424000	6399	#25 HSTSV ANDRADE	99.26
03/06/2019	HEB GROCERY COMPANY	4619110010211000	6499	#05 CH FOOD WEIR	227.89
03/06/2019	KURZ & CO	2409350010199000	6341	FEBRUARY INVOICES	159.07
03/06/2019	KURZ & CO	2409350010999000	6341	FEBRUARY INVOICES	162.85
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	LC740X, LEARNING LETTERS	42.49
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	LL917, SHAPE SORTING CENT	16.99
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9733557(J) - TR	81.59
03/06/2019	OFFICE DEPOT INC	199921S781199021	6399	#8541 C&I SUP HOLMES	29.28
03/06/2019	OFFICE DEPOT INC	1999110000122038	6399	HP 98 BLACK INK CARTRIDG	62.34
03/06/2019	ORIENTAL TRADING COMPANY INC	19991100105110RP	6399	#47/637 GREEN NYLON LAN	38.53
03/06/2019	PALETERIA EL PIBE	2409350000399000	6341	FEBRUARY INVOICES	401.25
03/06/2019	PALETERIA EL PIBE	2409350020299000	6341	FEBRUARY INVOICES	339.50
03/06/2019	PENSKE TRUCK LEASING CO LP	461936BD00199000	6412	RENTAL TRUCK FOR ATHLETIC	413.82
03/06/2019	PRIORITY DISPATCH CORP	1999110000322038	6321	ESTIMATED SHIPPING/HANDLI	8.00
03/06/2019	RIVERSIDE PUBLISHING COMPANY	1999310099921033	6339	SHIPPING AND HANDLING 15%	690.00
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	FEBRUARY INVOICES	454.82
03/06/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6395	AED PADS PEDIATRIC G3 PLU	87.87
03/06/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6395	CABINET AED WALL MOUNT W/	180.53
03/06/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	PTTN PAPER 9-1435530-690	12.02
03/06/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	DIGITAL TIMER- 084280	20.85
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	THERMOMETER DEMO DUAL SCA	128.52
03/06/2019	SUNOCO LLC	1999340092299062	6311	FUEL FOR BUSES "AGGIE BUY	14,390.38
03/06/2019	TEMPLE ISD	199936BR00191AAA	6412.FEE	ENTRY-AMC-G&BTRACK-TEMPLE	300.00
03/06/2019	ANCO INSURANCE B/CS INC	1999110004211042	6499	TORI LYNN HUNTER NOTARY B	50.00
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350010299000	6319	CLE*44096 ION, ASSY BOX (33.65

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03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350020199000	6319	CLE*44096 ION, ASSY BOX (33.65
03/06/2019	COLLEGE STATION FORD LINCOLN LLC	1999510092599065	6248	REPAIRS TO T-35	99.95
03/06/2019	FERGUSON ENTERPRISES INC	1999510092599065	6319	PLUMBING SUPPLIES	144.58
03/06/2019	FITNESS FINDERS	4619230010199000	6399	CB SUPER KIT WITH TAGS	593.94
03/06/2019	HEB GROCERY COMPANY	1999110000122038	6399	#45 CTAMCH FOOD WILLIS	13.80
03/06/2019	HEB GROCERY COMPANY	1999110000322038	6399	#14 CTECSH FOODSUP STUTTS	43.88
03/06/2019	HEB GROCERY COMPANY	1999110000423031	6399	#43 SS PS FOODSUP WRIGHT	45.07
03/06/2019	HEB GROCERY COMPANY	1999210081199021	6399	#53 C&I FLOWERS GRAEBNER	7.98
03/06/2019	HEB GROCERY COMPANY	205961PI811240EH	6499	#24 EHS FOOD DILLON	59.85
03/06/2019	HEB GROCERY COMPANY	461911FD00311000	6399	#49 CSHS FOODSUP STUTTS	50.75
03/06/2019	HOSA TA	1999360000422038	6412	STUDENTS	180.00
03/06/2019	HOSA TA	1999360000122038	6412	STUDENTS	480.00
03/06/2019	HUGHES SUPPLY INC	1999510092599065	6319	BOILER DRAIN	8.83
03/06/2019	JASONS DELI	199921S481199021	6499	CATERING- UBD PD 2/28/19	128.07
03/06/2019	JASONS DELI	199921S481199021	6499	TIP	25.61
03/06/2019	KURZ & CO	2409350020399000	6341	FEBRUARY INVOICES	200.27
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	FF197, ALPHABET FOLDER GA	22.70
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	HH463, PATTERNING & SORTI	39.99
03/06/2019	NATIONAL FFA ORGANIZATION	8659000000300000	6999	OFFICIAL JACKETS, TIES	138.50
03/06/2019	PALETERIA EL PIPE	2409350020399000	6341	FEBRUARY INVOICES	584.00
03/06/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409350000199000	6399	11/13PARTYCITYDECOR	76.88
03/06/2019	PETTY CASH-CYPRESS GROVE	4619230020299000	6399	3/1 UPS PACKAGING	36.71
03/06/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4619110010511000	6399	1/10WALGREENSPHOTOS	49.15
03/06/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461923SL10599000	6499	1/7SYMMPLYSWEETS	13.50
03/06/2019	PIZZA HUT	2409350004399000	6341	FEBRUARY INVOICES	653.30
03/06/2019	SCHLOTZSKYS STORES LLC	2059130081124000	6499	2/27/19 STAFF DEV LUNCH F	189.00
03/06/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6395	THERMOMETER ORAL/RECTAL S	285.20
03/06/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6399	PLASCTI OCCLUDERS 6/PKG N	23.47
03/06/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	GLUE STICKS 9-1597482-690	24.00
03/06/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAIRED PASSAGES- GR 1- 15	7.79
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	BOARD RAILROAD 22X28 YELL	49.12
03/06/2019	TASSP/TASC	8659000000100000	6999	2019 STUDENT CONFERENCE F	2,210.00
03/06/2019	TEXAS ALTERNATOR STARTER SVC	1999340092299062	6319	TURBO FOR 143	1,690.00
03/06/2019	AMAZON COM LLC	19991100101110SK	6397	ECR 4KIDS THE SURF PRTABL	229.99
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	CLIPBOARDS - SET OF 30 (G	27.95
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	CRYSTAL CLEAR THERMAL LAM	18.99
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCES TRI-FA	14.38

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03/06/2019	AMAZON COM LLC	19991300203990PT	6399	GOLD FLAG BASE	25.00
03/06/2019	AMAZON COM LLC	19992300201990OW	6399	TANGLE SET OF 3 ORIGINAL	24.50
03/06/2019	AMAZON COM LLC	461911S320111000	6399	5TH DUAL LANGUAGE INSTRUC	1,261.39
03/06/2019	AMAZON COM LLC	7149610089599000	6399	JOLLY STORE CRAFTS BROWN	2.89
03/06/2019	BATTERIES PLUS	1999510092599065	6319	KEY SHOP STOCK	79.75
03/06/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	2/27 AMAZON EASELS	77.76
03/06/2019	ENTERPRISE RENT A CAR	1999360000322038	6412	RENTAL SUBURBAN	305.66
03/06/2019	FOLLETT SCHOOL SOLUTIONS INC	1999120004299042	6329	SPANISH BOOK	223.75
03/06/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	4,903.86
03/06/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,336.59
03/06/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	152.61
03/06/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	1,488.54
03/06/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	181.93
03/06/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,463.25
03/06/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	1,348.23
03/06/2019	JACKIE HAHN	1999310088123031	6411	FREIMDALLAS SWEP	48.32
03/06/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AG-AMCHS SUPPLIES MAY INC	525.56
03/06/2019	LOWES HOME CENTERS INC	199936SO00391AAA	6399	COOLER,CHAINS, PAINT MARK	94.59
03/06/2019	LOWES HOME CENTERS INC	2059117810524000	6399	RP SAND/DIRT	25.35
03/06/2019	RODNEY MARTINE	1999360000322038	6412	FREIMSANANTOJUDGING	64.46
03/06/2019	SHAWNA A MCDERMOTT	19991300201990OW	6411	FREIMSANANTONIoTCEA	158.31
03/06/2019	NAPA AUTO PARTS	1999340092299062	6319	BUS/VEHICLE PARTS FOR WHI	4,293.01
03/06/2019	GABRIELA PIEDRA OROZCO	1999340092299062	6499	TXDPS CDL LICENSE FEE	70.00
03/06/2019	THORN MUSIC INC	199911BD202110CG	6249	RUNNING PO FOR REPAIRS	133.00
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	ARROW MESSAGE DISPENSER	9.60
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	BABY WIPES	80.14
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	HEAVY DUTY DUST PAN	8.88
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	HEWC4900A PRNT CRT	81.15
03/06/2019	WILTONS OFFICEWORKS	1999410074499044	6399	HP 56, (C6656AN) BLACK OR	39.07
03/06/2019	TEXAS VETERINARY MEDICAL ASSN	1999110000122038	6399	CVA I TRAINING MANUAL	189.95
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350020299000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	CHEM-AQUA, INC	1999510092599065	6299	MONTHLY WATER SERVICE TRE	1,249.58
03/06/2019	EDUCATION SERVICE CENTER REGION 13	1999130010523031	6411	FA1840279, A. BENNING, NO	80.00
03/06/2019	FEINER SUPPLY	1999210088123031	6399	426L, LOOP TAPE 1/2 INCH	13.50
03/06/2019	HEB GROCERY COMPANY	1999110000322038	6399	#16 CT CSH FOODSUP POE	342.24
03/06/2019	HEB GROCERY COMPANY	199911PK10711032	6499	#45 PKPC DOUGET	53.32
03/06/2019	HEB GROCERY COMPANY	2409350000199000	6341	BROCCOLI	14.94

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03/06/2019	HEB GROCERY COMPANY	461936UL20199000	6499	#44 OW MARTIN	222.58
03/06/2019	HEINEMANN	69158100112990B2	6329	LLI RED SYSTEM PRODUCT CO	4,950.00
03/06/2019	HERTZ CORPORATION	1999110000322038	6412	RENTAL VAN FEB 8-10	383.00
03/06/2019	JW PEPPER AND SON INC	199911CH04211042	6399	CHOIR MUSIC	45.00
03/06/2019	KURZ & CO	2409350000399000	6341	FEBRUARY INVOICES	351.35
03/06/2019	KURZ & CO	2409350010499000	6341	FEBRUARY INVOICES	132.16
03/06/2019	KURZ & CO	2409350011199000	6341	FEBRUARY INVOICES	106.51
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	LL243, MAGNETIC BUG TOSS	29.99
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	HH967, POP & ADD TO 20 GA	26.99
03/06/2019	LISLE VIOLIN SHOP	461911OR20211000	6399	590-123T FIBER CARBON BOW	264.00
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9708564(C) - PA	19.09
03/06/2019	OFFICE DEPOT INC	1999110000122038	6399	#8550 CTAMCH PETERSON	165.01
03/06/2019	PALETERIA EL PIBE	2409350004399000	6341	FEBRUARY INVOICES	64.00
03/06/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409350093299000	6399	11/13 BIGLOTS DECOR	46.50
03/06/2019	PIZZA HUT	2409350000499000	6341	FEBRUARY INVOICES	118.15
03/06/2019	PIZZA HUT	2409350004299000	6341	FEBRUARY INVOICES	695.00
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	FEBRUARY INVOICES	479.19
03/06/2019	UNIVERSITY INTERSCHOLASTIC LEAGUE	1999360000191APS	6299	UIL FEE 2/26/19	150.08
03/06/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE 2ND FLOOR WINDOW	5,955.10
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350004199000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	CITY OF COLLEGE STATION	2059117810235000	6412	#282465 5-14-19 (GRIMES/S	50.00
03/06/2019	ELLISON EDUCATIONAL EQUIPMENT INC	4619110011011000	6399	ELLISON SURECUT DIE SET -	90.25
03/06/2019	FEINER SUPPLY	1999210088123031	6399	VC12H, HOOK DOTS WHITE 1/	288.00
03/06/2019	FIRST IN TEXAS	8659000004200000	6999	FIRST LEGO LEAGUE CENTRAL	100.00
03/06/2019	HEB GROCERY COMPANY	1999110000123031	6399	#37 SSAMCH MCGUFFEY	43.62
03/06/2019	HEB GROCERY COMPANY	1999110000322038	6399	#16 CTCSH FOODSUP POE	423.62
03/06/2019	HEB GROCERY COMPANY	2059117610424000	6499	#28 HSTSV MASON	58.81
03/06/2019	HEB GROCERY COMPANY	2059117710924000	6399	#50 HSTCV HAMILTON	48.97
03/06/2019	HEB GROCERY COMPANY	2059117810235000	6499	#20 HSTCH SANCHEZ	34.84
03/06/2019	HOME DEPOT CREDIT SERVICES	19991100110110GP	6399	#05 GP SUP SUEL	193.88
03/06/2019	HOTSY CARLSON EQUIPMENT CO	1999340092299062	6319	CHECK PRESSURE WASHER AT	267.00
03/06/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC PARTS	312.07
03/06/2019	KROGER SOUTHWEST KMA CUSTOMER	19992300102990CH	6499	#482 CH PLANTS HARRIS	49.98
03/06/2019	KROGER SOUTHWEST KMA CUSTOMER	2409350093299000	6341	CATERING	23.26
03/06/2019	KURZ & CO	2409350010599000	6341	FEBRUARY INVOICES	51.80
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	DD372, NUTS ABOUT COUNTIN	29.99
03/06/2019	MATH AND MOVEMENT	4819110810211000	6397	ESTIMATED SHIPPING/HANDLI	197.97

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03/06/2019	NASCO	19991100110110GP	6399	PRODUCT # 9728018(A) - NA	9.16
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 97014110(Z) - S	5.02
03/06/2019	PERFORMING ARTS SUPPLY	461936CH00199000	6269	COSTUME RENTAL FOR WIZARD	229.50
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092499064	6319	10/26OFFICEDEPOTINK	5.69
03/06/2019	PILGER'S TIRE AUTO CENTER	1999510092599065	6319	PARTS T-35	103.54
03/06/2019	PRO-ED INC	1999310088123031	6399	9262, TGMD-2 PROFILE/EXAM	71.00
03/06/2019	PRO-ED INC	1999310088123031	6399	ESTIMATED SHIPPING/HANDLI	7.10
03/06/2019	CORRENCE ELIZABETH RIZZO	199936CY00391AAA	6216	2/22/19 OFFICIAL GYMNASTI	112.98
03/06/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6395	AED DEVICE G3 PLUS AUTO C	1,266.69
03/06/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	STAMP PAD SET OF 6- 20114	29.24
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	GRADUATED CLINDER SET OF	47.28
03/06/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	STUDY CARREL-24 PK- 15361	34.12
03/06/2019	TEXAS A&M UNIVERSITY	199936SC00399C03	6412	CSHS SCIENCE FAIR FEES	80.00
03/06/2019	VLK ARCHITECTS INC	691581AT101990C5	6629	ARCHITECT & REIMBURSABLE	9,535.50
03/06/2019	WET N WILD SPLASHTOWN	461936OR20399000	6412	GROUP DEPOSIT FOR ORCHEST	150.00
03/06/2019	A-1 PUMP INC	1999340092299062	6219	SERVICE ON PUMPS	220.50
03/06/2019	ACADEMY LTD	19991100102110CH	6399	LIVE WORMS FOR KINDER SCI	20.93
03/06/2019	APPLE INC	4819110611011000	6397	IPAD WIFI 32GB	6,251.00
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350011199000	6319	CLE*44096 ION, ASSY BOX (	33.74
03/06/2019	BRUCHEZ,GOSS,THORNTON,MERONOFF	1999410074899048	6211	MATTER# 19-1006 RE: MCA	3,506.25
03/06/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	TIRE THUMPERS	93.00
03/06/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	1999130004199041	6411	REGISTRATION FEE	40.00
03/06/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	537.75
03/06/2019	HEB GROCERY COMPANY	199911PK10135032	6399	#36 PKSK DORAN	24.32
03/06/2019	HEB GROCERY COMPANY	199911PK10135032	6399	#50 PKSK FOODSUP DURAN	29.56
03/06/2019	HEB GROCERY COMPANY	1999230000399003	6399	#21 CSHS FOOD HESTER	69.53
03/06/2019	HEB GROCERY COMPANY	2059117910124000	6499	#27 HSTSK SHILLING	27.48
03/06/2019	KURZ & CO	2409350011099000	6341	FEBRUARY INVOICES	96.50
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	RE384, FANCY PIPE STEMS	10.99
03/06/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	SCT1066 PAINTED PALETTE	4.99
03/06/2019	LIBERTY ISD	199936SB00191AAA	6412.FEE	ENTRY-AMC-SB-LIBERTY-2/28	300.00
03/06/2019	MACKIN EDUCATIONAL RESOURCES	691781LI043990B4	6329	LIBRARY BOOKS FOR WELLBOR	2,778.40
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9708564(W) - PA	19.09
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9733557(AK) - T	81.59
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9740809 - SUREB	26.13
03/06/2019	PETTY CASH-CYPRESS GROVE	4619230020299000	6499	2/16KROGERFOOD	4.98
03/06/2019	PIZZA HUT	2409350010599000	6341	FEBRUARY INVOICES	379.29

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03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	FEBRUARY INVOICES	2,234.79
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	FEBRUARY INVOICES	604.37
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	FEBRUARY INVOICES	343.17
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	SET METRIC WEIGHT 54 PIEC	53.40
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	RULER 12" PLASTIC- #13767	115.20
03/06/2019	LILI SNYDER	199936CY00191AAA	6216	2/22/19 OFFICIAL GYMNASTI	127.52
03/06/2019	SUDDENLINK	1999530072699TTK	6299	MAR 2019 INTERNET	3,603.70
03/06/2019	SUDDENLINK	1999530072699TTK	6299	INTERNET SRV TTK	90.58
03/06/2019	TEXAS FLEET FUEL	1999340092299062	6311	CC CHARGES FOR FUEL ON BU	240.06
03/06/2019	MARIAM ZAIDI	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	125.00
03/06/2019	BRIAN ALFORD	461936SP00199000	6343	2/23 HEB SODAS	5.08
03/06/2019	AMAZON COM LLC	1999110010421033	6399	ONLINE #114-0360232-78042	27.99
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	TREND ENTERPRISES, INC T-	8.34
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	LOW-ODOR DRY ERASE MARKER	20.22
03/06/2019	AMAZON COM LLC	1999230000399003	6329	THE NEW ART AND SCIENCE O	485.70
03/06/2019	AMAZON COM LLC	19993100108990FR	6399	BOOKS FOR COUNSELOR'S OFF	53.95
03/06/2019	AMAZON COM LLC	4619110011011000	6399	AKRO MILS 12 GALLON PLAST	43.58
03/06/2019	AMAZON COM LLC	4619110R20111000	6399	NOVELTY ASSORTED MASKS-OR	64.56
03/06/2019	AMAZON COM LLC	461936LS00199000	6343	4108 GREAT NORTHERN POPCO	79.98
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	COLEMAN FLIPLID COOLER, 5	38.85
03/06/2019	AMAZON COM LLC	7149610089599000	6399	ALLED 24 COLORS CRAFT FIN	8.99
03/06/2019	AMAZON COM LLC	7149610089599000	6399	RESINTA 80 PACK SELF-ADHE	15.99
03/06/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	2/16SCREENOMATICSUBSC	18.00
03/06/2019	PAUL DUSTON	19991300043990WB	6411	MREIMSANANTONIoTMEA	197.33
03/06/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR AG @ CSHS	89.70
03/06/2019	LOWES HOME CENTERS INC	1999340092299062	6319	MICROWAVE OVEN FOR BREAK	362.68
03/06/2019	LOWES HOME CENTERS INC	1999340092299062	6399	BOLTS, HANGER TAPE, PAINT	140.00
03/06/2019	LOWES HOME CENTERS INC	199936DM00399C03	6399	MATERIALS/SUPPLIES FOR MU	617.37
03/06/2019	KAYLA POE	1999360000322038	6412	FREIMCLEVELANDSKILLS	5.28
03/06/2019	ERIN STUTTS	8659000000300000	6999	2/5 LOWES FLORAL	22.03
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	ARROW MESSAGE 1/2 INCH BR	11.60
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	PLASMA CLEANING SPRAY	42.96
03/06/2019	WILTONS OFFICEWORKS	1999310000399003	6399	NEON GREEN PAPER	29.84
03/06/2019	ALPHAGRAPHICS	2249110088123000	6399	VARIOUS LEVEL OF CLEOPATR	883.09
03/06/2019	AMAZON COM LLC	1999110010721033	6399	SADDLE STOOL	89.00
03/06/2019	AMAZON COM LLC	19991100108110FR	6399	LEARNING RESOURCES GEARS!	39.99
03/06/2019	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	324.24

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03/06/2019	AMAZON COM LLC	199911EH04111041	6329	HARRY POTTER PAPERBACK BO	52.99
03/06/2019	AMAZON COM LLC	199911EH04111041	6329	SONGMICS 3-TIER STORAGE C	19.59
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	PILOT G2 RETRACTABLE PREM	131.99
03/06/2019	AMAZON COM LLC	1999340092299062	6399	STANDING DESK FRAME FOR M	449.00
03/06/2019	AMAZON COM LLC	4619230010899000	6397	OFFICE CHAIR	145.99
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	ADIR OFFICE TABLE CARD DI	179.98
03/06/2019	AMAZON COM LLC	8659000000100000	6999	MATTY'S TOY STOP DELUXE 1	29.99
03/06/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 2-15	10.40
03/06/2019	JILL R CONLIN	1999130000322038	6411	MREIMANAHEIMPLTW	92.80
03/06/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	441.25
03/06/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,887.20
03/06/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	94.75
03/06/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SHOP STOCK	278.00
03/06/2019	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY MARCH 2019	-215.51
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350010799000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	BRAWNER PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	2,886.48
03/06/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	60.00
03/06/2019	CXTEC	69158100041990TK	6396	BONNIE** INFRASTRUCTURE /	15,554.60
03/06/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	288.74
03/06/2019	HEB GROCERY COMPANY	1999110000123031	6399	#39 SSAMCHS CHARLEZ	22.57
03/06/2019	HEB GROCERY COMPANY	19991300104990SV	6499	#33 SWW FOOD LINGER	80.87
03/06/2019	HEB GROCERY COMPANY	4619230020199000	6499	#40 OW WATSON	176.57
03/06/2019	HEINEMANN	69158100112990B2	6329	LLI BLUE SYSTEM 2E PRODUC	3,324.00
03/06/2019	HOSA TA	1999360000422038	6412	STATE HOSA SAN ANTONIO, T	30.00
03/06/2019	JW PEPPER AND SON INC	199911OR04211042	6399	ORCHESTRA MUSIC	548.99
03/06/2019	KROGER SOUTHWEST KMA CUSTOMER	2409350000199000	6341	CATERING	203.56
03/06/2019	KURZ & CO	2409350000199000	6341	FEBRUARY INVOICES	284.41
03/06/2019	KURZ & CO	2409350004399000	6341	FEBRUARY INVOICES	84.12
03/06/2019	KURZ & CO	2409350010899000	6341	FEBRUARY INVOICES	157.81
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	EE238, COUNT & SORT OVENS	29.99
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	HH878, LINKING LETTER MON	29.99
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	VR146, 100 PIECE WOODEN T	79.99
03/06/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	POP TO WIN! MATH GAME- GR	23.74
03/06/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	SCT4579 WOODLAND FRIEND	4.99
03/06/2019	LAWSON PRODUCTS INC	1999340092299062	6319	ZIP TIES AND BOLTS	32.26
03/06/2019	NASCO	19991100110110GP	6399	PRODUCT # 9700474 - TEMPE	37.30
03/06/2019	NASCO	199911AR04211042	6399	ART BLENDING STUMPS ASSOR	13.76

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03/06/2019	NASCO	461911AR04211000	6399	ART ELMER WASHABLE SCHOOL	51.60
03/06/2019	OFFICE DEPOT INC	1999210080199038	6399	#8541 CTE OFFSUP COLE	11.46
03/06/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000011000000	5751	12/3STUDENTREFUND	30.30
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	9/24REIMPALASKILICENS	75.00
03/06/2019	READY BODIES LEARNING MINDS LLC	4619110010811000	6399	BRONZE STANDARD KIT (MOTO	1,449.00
03/06/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	10.95
03/06/2019	CORRENCE ELIZABETH RIZZO	199936CY00191AAA	6216	2/22/19 OFFICIAL GYMNASTI	112.98
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	FEBRUARY INVOICES	426.80
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	FEBRUARY INVOICES	477.06
03/06/2019	SCHLOTZSKYS STORES LLC	199913PK81199032	6499	2/27/19 STAFF DEV LUNCH F	189.00
03/06/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	GLUE GUN 9-1281244-690	16.83
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	PAPER ROLL RAINBOW KRAFT	65.73
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	SCISSORS BENT BLUE 8 NCH	105.00
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	MEASURING CUP AND SPOON S	15.54
03/06/2019	SITEONE LANDSCAPE SUPPLY LLC	1999510092699066	6319	GROUNDS SUPPLIES	219.07
03/06/2019	THSWPA	199936PW00391APS	6412.FEE	ENTRY-CSHS-GPL-WACO-STATE	350.00
03/06/2019	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	470310-964 GMO INVESTIGA	186.99
03/06/2019	ALERT SERVICES INC	461936TN93491A03	6499	SHIPPING	25.00
03/06/2019	ALPHA BUILDING CORPORATION	69138100897990A8	6629	ELECTRICAL UPGRADE FOR RE	2,150.00
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350004299000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	BARNES & NOBLE INC	20596100811240EH	6329	9780525515128 YOU ARE A L	22.36
03/06/2019	BARNES & NOBLE INC	199961PK81199032	6329	9780547299631 JORGE EL CU	106.14
03/06/2019	BARNES & NOBLE INC	20596100811240EH	6329	9780435945686 CLIFFORD Y	19.95
03/06/2019	BRAZOS VALLEY SYMPHONY SOCIETY	19991100101110SK	6494	134 STUDENT TICKETS/13 AD	268.00
03/06/2019	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	114.50
03/06/2019	BUPPY'S CATERING	461936BH93491A01	6499	INV#E20772 AMC BHOOPS BAN	1,237.95
03/06/2019	HEB GROCERY COMPANY	199911BD04211042	6399	#48 AMCMS FOOD ZORN	65.59
03/06/2019	HEB GROCERY COMPANY	2059117610424000	6399	#28 HSTSV MASON	25.13
03/06/2019	HEB GROCERY COMPANY	2059117710924000	6499	#52 HSTCV FOODSUP HAMILTO	17.77
03/06/2019	HEB GROCERY COMPANY	461911DM20311000	6399	#04 PT RODRIGUEZ	397.34
03/06/2019	HOBART SERVICE	2409350010599000	6319	RELAY 2 POLE	47.63
03/06/2019	HUNTSVILLE HIGH SCHOOL GOLF	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-HUNTSVILLE-	270.00
03/06/2019	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	201.10
03/06/2019	KURZ & CO	2409350000499000	6341	FEBRUARY INVOICES	27.57
03/06/2019	KURZ & CO	2409350004299000	6341	FEBRUARY INVOICES	65.18
03/06/2019	MATH AND MOVEMENT	4819110810211000	6397	DOLLAR HOP MAT	125.00
03/06/2019	NASCO	4619110011011000	6399	PRODUCT #9708564(K) - PAC	19.09

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03/06/2019	NASCO	4619110011011000	6399	PRODUCT #9728499 - INOVAR	32.48
03/06/2019	NAVASOTA ISD	199936BH00191APS	6499	PLAYOFF EXPENSES	321.94
03/06/2019	ORIENTAL TRADING COMPANY INC	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	12.47
03/06/2019	PALETERIA EL PIPE	2409350004199000	6341	FEBRUARY INVOICES	250.75
03/06/2019	PEPSI BEVERAGES COMPANY	199936BR00191AAA	6412	TEAM DRINKS-AMCHS-BTR-2/2	166.05
03/06/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM: 161082 - TESTING PR	91.98
03/06/2019	SCHOOL HEALTH CORPORATION	19991100104110SV	6399	91498 ECOFLEX 1950 ML MAN	15.31
03/06/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6395	OTOSCOPE/OPHTHALMOSCOPE D	590.13
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	INSTRUMENT MUSIC ROCKIN R	93.57
03/06/2019	MONOGRAMS & MORE	461936BH93491A01	6399	BADGER TEE	61.00
03/06/2019	ANN H RIFE	461911UA00411000	6399	2/9HOBBYLOBBYARTSUPPL	128.00
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	POST IT FLAGS	27.63
03/06/2019	WILTONS OFFICEWORKS	1999410074499044	6399	BUSINESS CARD FILE, METAL	34.04
03/06/2019	ALPHAGRAPHICS	1999310081399035	6339	GRADE 4 CBM- 1145 TESTER	346.26
03/06/2019	ALPHAGRAPHICS	1999310081399035	6339	GRADE 8 CBM - 610 TESTERS	220.89
03/06/2019	AMAZON COM LLC	1999110010223031	6399	VARIOUS CLASSROOM SUPPLIE	351.67
03/06/2019	AMAZON COM LLC	1999110010721033	6399	CUBE TIMER	19.00
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	FARIELYN-X SELF ADHESIVE	11.98
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	ASST PENCIL TOP ERASERS-	8.99
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	BISEL DUST MOP	19.99
03/06/2019	AMAZON COM LLC	1999340092299062	6399	SAFETY CONES FOR ROADEO	244.99
03/06/2019	AVINEXT	1999510092599065	6397	HP ELITEDISPLAY E223 MONI	137.00
03/06/2019	AMAZON COM LLC	19991100102110CH	6399	CORALIFE 2 PACK BIOCUBE F	38.99
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	ORIGINAL DOUBLE DIGITS CA	10.40
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	DESKTOP OFFICE ORGANIZER	58.96
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	WORKPRO TOOL SET WITH 3 D	59.99
03/06/2019	AMAZON COM LLC	1999340092299062	6399	WORKOUTZ ORANGE CONES	-232.70
03/06/2019	AMAZON COM LLC	199936CL04291C42	6399	CHEER TRYOUT CLINCH BIB W	23.99
03/06/2019	AMAZON COM LLC	461911S404111000	6399	AKRO-MILS 10124 24 DRAWER	87.18
03/06/2019	AMAZON COM LLC	461936LS00199000	6343	1 OZ. POPCORN BAG, BURST	52.96
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	AFRICA HEARTWOOD PROJECT	29.95
03/06/2019	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	81.60
03/06/2019	MINDY CHAPA	19991100111110SC	6499	2/25 HEB FIELD TRIP	129.96
03/06/2019	COLORADO KNITTING COMPANY LLC	8659000000300000	6999	CUSTOMER CYCLING SOCKS	357.32
03/06/2019	JILL R CONLIN	1999130000322038	6411	PARKREIMANAHEIMPLTW	24.00
03/06/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	71.97
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES \$84.63	63.75

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03/06/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	LARGE SAFETY GOGGLE VALUE	109.24
03/06/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	2/27 KROGER FLORAL	46.00
03/06/2019	FOLLETT SCHOOL SOLUTIONS INC	1999120004299042	6329	LIB. BOOKS	1,430.78
03/06/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	2,569.54
03/06/2019	LANI GRALL	19993100111990SC	6411	MREIMSANANTONIOTCEA	197.33
03/06/2019	JENNIFER L HALLING	1999310088123031	6411	MREIMHOUSTONREG4	110.52
03/06/2019	MONICA LEDEZMA	20593200811240EH	6411	M REIM FEB 2019	68.90
03/06/2019	LOWES HOME CENTERS INC	199936BF04291AAA	6399	SUPPLIES	270.80
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PLYWOOD	144.56
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	TRUCK SUPPLIES T29	50.50
03/06/2019	WANDA E MASON	2059130081124000	6411	MREIMHOUSTONRICESCHOO	111.83
03/06/2019	JANE MCCORMICK	19993600001990CA	6412	FREIM TMEA MEMBERSHIP	90.03
03/06/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	10,625.28
03/06/2019	SOUTHERN FLORAL COMPANY	1999110000122038	6399	FLORAL SUPPLIES FOR AMCHS	937.84
03/06/2019	KIMBERLY J TAYLOR	2119130010124000	6411	MREIMSANANTONIOTMEA	197.33
03/06/2019	WILTONS OFFICEWORKS	199911FO00311003	6399	SUPPLIES SUCH AS ERASER,	121.36
03/06/2019	WILTONS OFFICEWORKS	4619230010199000	6399	SUPPLIES FOR OFFICE	50.98
03/06/2019	BRIAN ALFORD	461936SP00199000	6343	2/22SAMSCLUB FOOD	67.96
03/06/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	391.31
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	EAI EDUCATION MATH STACKS	9.95
03/06/2019	AMAZON COM LLC	1999115H203110PT	6399	EDUCATIONAL FLUOURESENT L	50.78
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	PENTEL ENERGEL LIQUID GEL	35.19
03/06/2019	AMAZON COM LLC	4619110010811000	6329	CLASSROOM SUPPLIES FOR 2N	1,570.79
03/06/2019	AMAZON COM LLC	4619110010811000	6399	ISBN - 10 0008158517 - CO	195.36
03/06/2019	BRIAN ALFORD	461936SP00199000	6343	2/22 HEB FOOD	17.63
03/06/2019	BRIAN ALFORD	461936SP00199000	6343	2/23LITTLECAESARPIZZA	223.68
03/06/2019	AMAZON COM LLC	1999110000322038	6399	GRIZZLY G0710 1HP WALL HA	224.95
03/06/2019	AMAZON COM LLC	19991100043110WB	6399	SUPPLIES FOR CLASSROOM	355.77
03/06/2019	AMAZON COM LLC	19991100109110CV	6399	STERILITE 15 QUART CLEAR	159.48
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	HESTYA 60 G STAR CONFETTI	6.89
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	MATH, GR 3 INTERACTIVE NO	7.99
03/06/2019	AMAZON COM LLC	19991200110990GP	6329	MIGHTY TRUCK: MUDDYMANIA!	17.09
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	4 COMPARTMENT MAIL SORTER	24.98
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	PENTEL ENERGEL RETRACTABL	25.60
03/06/2019	AMAZON COM LLC	19993100203990PT	6399	4 COMPARTMENT MAIL SORTER	48.96
03/06/2019	AMAZON COM LLC	1999340092299062	6319	ICP SENSOR	61.88
03/06/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES - PLAS	61.17

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03/06/2019	C C CREATIONS LTD	7149610089599000	6499	JE29LSVINHR	1,790.00
03/06/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	3,453.59
03/06/2019	BLAIRE GRANDE	19992300107990PC	6411	FREIMSANANTONIoTCEA	135.98
03/06/2019	AARON HOGAN	199921S181199021	6411	F REIM VICTORIA REG3	22.85
03/06/2019	RACHEL LEWIS	2119110010124000	6411	MREIMSANANTONIoTCEA	197.33
03/06/2019	RODNEY MARTINE	8659000000300000	6999	2/19 SAMS FOOD	210.47
03/06/2019	RAQUEL H PENA	20593200811240EH	6411	M REIM FEB 2019	52.09
03/06/2019	AMAZON COM LLC	4619110011011000	6399	STERILITE 17511712 6 QUAR	41.96
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	SLOT PUNCH BADGE HOLE PUN	10.39
03/06/2019	AMAZON COM LLC	7149610089599000	6399	CANSON XL SERIES MIX MEDI	6.97
03/06/2019	C C CREATIONS LTD	461936UL00199000	6343	UIL TEAM SHIRTS	721.25
03/06/2019	ENTERPRISE RENT A CAR	19993600003990CA	6412	RENTAL-CSHS-UIL STATE FIN	564.99
03/06/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	2,457.95
03/06/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	2,077.02
03/06/2019	LYNDEL HOLMES-MAY	19992300104990SV	6411	MREIMTXCOUNSELINGSAT	197.33
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	GATE LATCHES	24.24
03/06/2019	ERNEST W REED	1999360000191AAA	6411	M REIM MONTGOMERY	54.52
03/06/2019	ANNETTE RORABACK	19992300109990CV	6411	MREIM AUSTIN RYHTS	124.70
03/06/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	10,784.24
03/06/2019	AMANDA WILLIAMS	19991300107990PC	6411	FREIMSANANTONIoTMEA	52.20
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	CD DISC'S 100 PK	32.05
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	ACCOUNTING PAD 3 COLUMNS	4.40
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	HEWC4901A PRNT CRT	81.15
03/06/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SUPPLIES	927.21
03/06/2019	DWIGHT MINCHER	199936BW00391APS	6412	2/21CHICKFILAWRESTLIN	90.00
03/06/2019	ELIZABETH MOCK	1999110000122038	6399	2/21USPSRETURNPOSTAGE	28.61
03/06/2019	NAPA AUTO PARTS	1999510092599065	6319	BRAKE PADS AND ROTORS	280.28
03/06/2019	MAGAN SMITH	2059130081124000	6411	FREIM REGION 6 DALLAS	69.27
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	POST IT 1 1/2 X2 YELLOW 1	6.00
03/06/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	CNM2234C001- SELPHY PHOTO	126.24
03/06/2019	WILTONS OFFICEWORKS	2409350093299000	6399	ON LINE	1,787.11
03/06/2019	CHRISTY R TUCKER	20593200811240EH	6411	M REIM FEB 2019	38.17
03/06/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936D104399000	6343	DANCE CAMP UNIFORMS AND J	132.40
03/06/2019	WILTONS OFFICEWORKS	19991100108110FR	6399	CLASSROOM SUPPLIES	124.18
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	CLOROX WIPES	80.14
03/06/2019	WILTONS OFFICEWORKS	199936CY00391AAA	6399	SAN1871774 DRY ERASE 4PK	5.60
03/06/2019	BRIAN ALFORD	461936SP00199000	6343	2/23 SAMSCLUB FOOD	61.04

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03/06/2019	AMAZON COM LLC	1999110010721033	6399	DIVIDER STKY NOTES	8.64
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	CRAFTY CONNECTS STEM BUIL	23.97
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	PRINTWORKS WHITE CARD STO	9.99
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	GIANT FOAM DOT DICE PAIR	9.97
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	MINI FLASHLIGHTS-LED- 5PK	38.22
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	DXG 100 PACK 4 INCH 2.5:1	22.95
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	IGLOO ICE CUBE ROLLER COO	26.88
03/06/2019	DENISE ANDRADE	2059320081124000	6411	M REIM JAN 2019	57.77
03/06/2019	MATTHEW DEBERRY	461936CL04399000	6395	91/90MNICHEERPOMPOMS	360.18
03/06/2019	DEANNA RAE DOLES	461936GA04399000	6343	2/27SAMSCONCESSIONS	261.13
03/06/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	1,205.09
03/06/2019	LANI GRALL	19993100111990SC	6411	FREIMSANANTONIoTCEA	77.68
03/06/2019	STORMY HICKMAN	19992300111990SC	6411	M REIM AUSTIN RYHT	124.76
03/06/2019	AARON HOGAN	199921S181199021	6411	M REIM VICTORIA REG3	172.84
03/06/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR STEM CSHS	152.03
03/06/2019	LOWES HOME CENTERS INC	205911TR101240EH	6399	STORAGE CONTAINERS, SAND	384.76
03/06/2019	LOWES HOME CENTERS INC	69158100112990B2	6395	PRO SERIES 440-LB SILVER	3.79
03/06/2019	LISA H MARTINEZ	2059320081124000	6411	M REIM FEB 2019	73.43
03/06/2019	ERNEST W REED	1999360000191AAA	6411	M REIM MAGNOLIA	53.00
03/06/2019	EDWARD F STRICKER	461936CT93491A03	6499	2/15JASONSDELICOACHFD	247.34
03/06/2019	ERIN STUTTS	8659000000300000	6999	2/20HEBSUPPLYFFAWEEK	200.91
03/06/2019	MARGARITA VARGAS	20593200811240EH	6411	M REIM FEB 2019	54.87
03/06/2019	WILTONS OFFICEWORKS	1999110010525033	6399	WAU-21289 HAPPY ASST. P	16.02
03/06/2019	WILTONS OFFICEWORKS	1999310000399003	6399	RETRACTABLE PEN REFILLS -	4.83
03/06/2019	AMERICAN TIRE DISTRIBUTORS INC	1999510092399063	6248	TIRES FOR T-33 PURCHASING	532.64
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350010499000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350010599000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	ARTOME LLC	19992300110990GP	6399	ART SHOW FRAME	180.00
03/06/2019	AT&T MOBILITY II LLC	1999510074899TTK	6256	FEB PHONE SRV	1,484.56
03/06/2019	COCO LOCO RESTAURANT #2	461936UL20199000	6499	BREAKFAST TACOS FROM COCO	49.75
03/06/2019	FITNESS FINDERS	4619230010199000	6399	24'NICKEL CHAINS	310.00
03/06/2019	HEB GROCERY COMPANY	2059117710924000	6399	#52 HSTCV FOODSUP HAMILTO	10.87
03/06/2019	HEB GROCERY COMPANY	2059610F101240EH	6499	#10 EHSBBPC WEST	34.44
03/06/2019	ALERT SERVICES INC	461936TN93491A03	6499	49510389 GATORADE	59.85
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350010199000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	CHICK-FIL-A	461936OR20199000	6499	CHICK FIL A BOXES-ORCHEST	196.71
03/06/2019	CITY OF SAN ANTONIO ALAMODOME	1999360000191AAA	6499	STATE BASKETBALL TICKETS	1,040.00

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03/06/2019	ELLISON EDUCATIONAL EQUIPMENT INC	4619110011011000	6399	ELLISON SURECUT DIE - HEA	38.00
03/06/2019	FITNESS FINDERS	4619230010199000	6399	FREIGHT	54.00
03/06/2019	HEB GROCERY COMPANY	199911PK10435032	6499	#09 HSTPKSV MENDOZA	28.49
03/06/2019	HEB GROCERY COMPANY	1999310081199025	6499	#11 AD SERV FOOD GOODLETT	32.92
03/06/2019	HEB GROCERY COMPANY	461936ST20199000	6343	#44 OW MARTIN	286.13
03/06/2019	HEINEMANN	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	2,366.40
03/06/2019	HENLEY'S PAINT AND BODY INC	1999510092499064	6249	TRUCK REPAIRS TO T58	6,148.56
03/06/2019	HOSA TA	1999360000122038	6412	STATE HOSA SAN ANTONIO, T	30.00
03/06/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	195.26
03/06/2019	KD TIMMONS INC	1999340092299062	6311	DEF FOR BUSES	630.00
03/06/2019	KURZ & CO	2409350020299000	6341	FEBRUARY INVOICES	174.19
03/06/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	BUS PARTS INCLUDING EGR V	5,022.72
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	LL568, SEQUENCING NUMBERS	19.99
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	DD764, COUNT AND LINK	19.99
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	SE201, KINETIC SENSORY SA	16.99
03/06/2019	LEAD4WARD LLC	199921S481199021	6411	JEFF MAN CONFERENCE REGIS	500.00
03/06/2019	JUSTIN E MCKOWN	199936BG00191AAA	6412	MEALS-AMC-BG-MANSFIELD-3/	245.00
03/06/2019	NASCO	19991100110110GP	6399	PRODUCT # 0900281 - JACK	29.34
03/06/2019	NASCO	19991100110110GP	6399	PRODUCT # 9728018(K) - NA	9.16
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 97014110(AA) -	5.02
03/06/2019	NASCO	461911AR04211000	6399	ART HYGLOSS TISSUE ASSORT	48.68
03/06/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000011100000	5751	12/20STUDENTREFUND	25.10
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092499064	6319	9/26WALMARTWATER	12.30
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	10/26WALGREENSUPPLIES	19.99
03/06/2019	PRIORITY DISPATCH CORP	1999110000322038	6321	ET COURSE MANUAL V4	50.00
03/06/2019	ROCKDALE ISD	199936SB00191AAA	6412	MEALS FROM CONCESSION (34	204.00
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	FEBRUARY INVOICES	1,115.06
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	FEBRUARY INVOICES	281.93
03/06/2019	SCHOLASTIC BOOK FAIRS - 10	461912LI20399000	6399	BALANCE DUE FOR SCHOLASTI	1,828.96
03/06/2019	SCHOLASTIC INC	199961PK81199032	6329	008 LET'S FIND OUT 20 ADD	69.00
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	BOARD RAILROAD 22X28 LT G	49.12
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	POSTER CLOUD A GUIDE TO S	19.56
03/06/2019	STERLING FIRST AID AND SAFETY	1999510092599065	6499	FIRST AID CABINET REFILLS	93.40
03/06/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT & REIMBURSABLE	6,357.00
03/06/2019	BRIAN ALFORD	461936SP00199000	6343	2/23 HEB FOOD	96.33
03/06/2019	AMAZON COM LLC	1999110010721033	6399	PL AND STK WALLPAPER	23.35
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	EXPO1921062 LOW-ODOR DRY	21.47

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03/06/2019	AMAZON COM LLC	19991100111110SC	6399	MONEY BAGS COIN VALUE GAM	15.15
03/06/2019	AMAZON COM LLC	19991200110990GP	6329	BOOK OR BELL?	9.98
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	DESKTOP OFFICE SUPPLY CAD	22.49
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	HANDHELD VACUUM CORDLESS	56.28
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	SHARPIE PERMANENT PAINT M	10.56
03/06/2019	AMAZON COM LLC	19992300201990OW	6399	JUST JUMP IT BLUE 16' DOU	14.99
03/06/2019	AMAZON COM LLC	19993100203990PT	6399	120 PACK CHALK SET	19.43
03/06/2019	AMAZON COM LLC	19993300109990CV	6399	SUPPLIES FOR NURSES CLINI	65.01
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	IRIS MEDIUM DEEP MODULAR	150.95
03/06/2019	AMAZON COM LLC	7149610089599000	6399	EISCO LABS LENS SET	-9.59
03/06/2019	AMAZON COM LLC	7149610089599000	6399	PACON ORIGAMI PAPER, 9"X9	13.60
03/06/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	2/27 HEB FLORAL	40.90
03/06/2019	ENTERPRISE RENT A CAR	199936CY00191AAA	6412	RENTL-AMC-GYM-ARLINGTON-1	198.00
03/06/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,846.72
03/06/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,352.18
03/06/2019	BILLY F HOPPERS	199936BF00191AAA	6397	2/27WALMARTPICFRAMES	14.97
03/06/2019	LOWES HOME CENTERS INC	19991100111110SC	6399	RUNNING PO FOR PE SUPPLIE	75.83
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	HVAC SHOP SUPPLIES	218.96
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	ROPE FOR FLAG POLES	14.81
03/06/2019	REBECCA LUNA	8659000000100000	6999	2/19AMAZONSUPPLIES	130.68
03/06/2019	BETTY J MERRETT	20593200811240EH	6411	M REIM FEB 2019	73.25
03/06/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	154,915.28
03/06/2019	LAURIE K RATH	461911ST00411000	6399	2/9HOBBYLOBBYFLORAL	19.87
03/06/2019	WILTONS OFFICEWORKS	1999110010525033	6399	WAU-22551 RE-ENTRY RED	14.92
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	ORANGE FILE FOLDERS	36.06
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	TAB DIVIDERS	26.85
03/06/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	ACCT PAD 4 COLMNS	4.40
03/06/2019	CITY OF COLLEGE STATION	2059117810235000	6412	#282465 5-14-19 (GRIMES/S	-50.00
03/06/2019	HEB GROCERY COMPANY	8659000000300000	6999	#31 CSHS FOOD WILSON	32.74
03/06/2019	HOME DEPOT CREDIT SERVICES	1999110000322038	6399	#06 CTCSH SUP CONLIN	25.02
03/06/2019	HOME DEPOT CREDIT SERVICES	7149610089599000	6397	#04 KK FURNITURE SERICANO	1,365.64
03/06/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	TRIMMER PARTS	27.86
03/06/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	704.30
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	DD936, LETS GO FISHING CO	24.99
03/06/2019	LISLE VIOLIN SHOP	461911OR20211000	6399	590-123H BRAIDED CARBON F	792.00
03/06/2019	LISLE VIOLIN SHOP	461911OR20211000	6399	590-124H BRAIDED CARBON F	392.00
03/06/2019	NASCO	19991100110110GP	6399	PRODUCT # 9730645 - PACON	45.32

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03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 97014110(AB) -	5.02
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 97014110(X) - S	5.02
03/06/2019	PETTY CASH-CYPRESS GROVE	199911SS202110CG	6399	2/13OFFICEDEPOTFOLDER	7.32
03/06/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6399	1/14TEACHERPAYTEACHER	5.00
03/06/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6399	1/21LOWESSOILSAND	13.94
03/06/2019	PRO-ED INC	2249310088123000	6399	13084, CTOPP 7-24	292.00
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	FEBRUARY INVOICES	444.60
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	FEBRUARY INVOICES	371.62
03/06/2019	SCHLOTZSKYS STORES LLC	2059130081124000	6499	DELIVERY FEE	5.00
03/06/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6395	PB24 LEA/HOTV 10FT W/RESP	16.75
03/06/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6395	SH WHEELCHAIR 18IN ECONOM	259.26
03/06/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	HRD RUBBER BRAYER 9-46631	21.96
03/06/2019	ALPHAGRAPHICS	1999310081399035	6339	GRADE 7 ADVANCED CBM- 509	187.24
03/06/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR MATH LAB	223.78
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	NYLON 4X6 FT TEXAS AND US	92.76
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	REPAIR AND HANGING KIT	11.99
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	MAGNETIC MOBILE WHITEBOAR	133.59
03/06/2019	AMAZON COM LLC	7149610089599000	6399	CLOROX ANYWHERE HARD SURF	26.01
03/06/2019	ARBITERSPORTS LLC	199936CK00391AAA	6216	REF CSHS CK 2-15	325.00
03/06/2019	FOLLETT SCHOOL SOLUTIONS INC	199911EH00111001	6329	TO KILL A MOCKINGBIRD	1,446.00
03/06/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	283.56
03/06/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR CONSTRUCTION	4,532.72
03/06/2019	LOWES HOME CENTERS INC	69158100112990B2	6395	PRO SERIES 660-LB BLACK S	10.69
03/06/2019	RODNEY MARTINE	1999360000322038	6412	FREIMKATYJUDGING	28.10
03/06/2019	RODNEY MARTINE	8659000000300000	6999	2/16 STRIPES PROPANE	21.99
03/06/2019	WANDA E MASON	2059130081124000	6411	FREIMHOUSTONRICESCHOO	61.50
03/06/2019	JANE MCCORMICK	19993600001990CA	6412	TMEA MEMBERSHIP	140.00
03/06/2019	MARTHA YVETTE REZA	1999530072699TTK	6499	2/20WALMARTMTGFOOD	28.76
03/06/2019	SHELLY RICE	2059320081124000	6411	M REIM FEB 2019	28.71
03/06/2019	MONICA SMITH	1999360000322038	6412	FREIMGALVESTONFCCLA	50.50
03/06/2019	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRESH	794.45
03/06/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL PURCHASES-INVOICE#	869.09
03/06/2019	ERIN STUTTS	1999360000322038	6412	FREIMKATYJUDGING	23.31
03/06/2019	WILTONS OFFICEWORKS	1999310004199041	6399	AVT75603	22.02
03/06/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	DELUX BROOM	9.51
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	HEWC4908AN PRNT CRT	35.06
03/06/2019	WILTONS OFFICEWORKS	205911TR101240EH	6399	SMD89544 PURPLE POLY ENVE	73.00

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03/06/2019	WILTONS OFFICEWORKS	4619230010199000	6399	ASTROBRIGHT COSMIC ORANGE	29.84
03/06/2019	AMAZON COM LLC	1999110010721033	6399	LAZY SUSAN	54.99
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	10 UP SHIPPING ADDRESS LA	11.49
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	ASSORTED COLOR SLIDER PEN	11.20
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	EXPO 1920940 LOW ODOR DRY	16.86
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	MATCHING LETTER GAME (GRA	14.39
03/06/2019	AMAZON COM LLC	19991200110990GP	6329	MIGHTY TRUCK	14.57
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	SHARP DESKTOP CALCULATOR	13.29
03/06/2019	AMAZON COM LLC	4619110011011000	6399	DELTA EDUCATION CHILD SIZ	257.96
03/06/2019	AMAZON COM LLC	461911S110911000	6399	STERILITE 15 QUART CLEAR	159.48
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	6097 GREAT NORTHERN POPCO	199.99
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	PREMIUM 5-IN-1 BLUETOOTH	39.98
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	PUSH CART DOLLY BY WELLMA	59.97
03/06/2019	AMAZON COM LLC	7149610089599000	6399	ARTLICIOUS - 30 CLASSROOM	22.88
03/06/2019	AMAZON COM LLC	7149610089599000	6399	BEADTIN LIGHT BONE MATTE	2.99
03/06/2019	JANNET BARRERA	20593200811240EH	6411	M REIM FEB 2019	40.19
03/06/2019	BATTERIES PLUS	1999510092599065	6319	SHOP STOCK	69.95
03/06/2019	CSHS THEATRE BOOSTER CLUB INC	461936DM00399000	6412	CAMP TEJAS REIMB -FEES PA	1,844.00
03/06/2019	ENTERPRISE RENT A CAR	1999110000322038	6412	RENTAL CAR	70.00
03/06/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	48.76
03/06/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	959.00
03/06/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	109.61
03/06/2019	LYNDEL HOLMES-MAY	19992300104990SV	6411	FREIMTXCOUNSELINGSAT	94.29
03/06/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AMCHS TECH 2 AND 3 SUPPLI	177.86
03/06/2019	REBECCA LUNA	8659000000100000	6999	2/20HEBSUPPLYFFAWEEK	61.29
03/06/2019	ERNEST W REED	1999360000191AAA	6411	PARK REIM AUSTIN	17.00
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350004399000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1999530072699TTK	6399	TK FR TKSUP STUART	52.95
03/06/2019	BOUNCE A LOT	199961PK81199032	6269	4/10/19 8-2:30PM FFFD PR	210.00
03/06/2019	BRAZOS CENTRAL APPRAISAL DISTRICT	1999990070399045	6213	BRAZOS COUNTY APPRAISAL D	291,228.25
03/06/2019	COCO LOCO RESTAURANT #2	1999110000124033	6499	BREAKFAST FOR STRUGGLING	39.80
03/06/2019	ED PHILLIPS PLUMBING	1999510092599065	6247	SERVICE CALL FOR PLUMBING	700.00
03/06/2019	HEB GROCERY COMPANY	1999110000322038	6399	#16 CTECSH FOODSUP POE	201.55
03/06/2019	HEB GROCERY COMPANY	1999110004231033	6499	#08 AVIDAMCM HART	50.11
03/06/2019	HEB GROCERY COMPANY	2409350000199000	6341	CATERING CONSOL	215.92
03/06/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	SEP327 PETE THE CAT BOO	5.99
03/06/2019	LISLE VIOLIN SHOP	461911OR20211000	6399	590-123Q BRAIDED CARBON F	528.00

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03/06/2019	MATH AND MOVEMENT	4819110810211000	6397	MATH AND MOVEMENT TRAININ	89.85
03/06/2019	MATH AND MOVEMENT	4819110810211000	6397	MULTIPLY WITH ME WORKBOOK	44.85
03/06/2019	MATH AND MOVEMENT	4819110810211000	6397	PLACE VALUE HOP MATS (FUL	1,695.00
03/06/2019	NASCO	461911AR04211000	6399	ART SARGENT LARGE PINK ER	8.60
03/06/2019	OFFICE DEPOT INC	1999110000122038	6399	HP 98 TRICOLOR INK CARTRI	76.74
03/06/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000004200000	5751	12/4STUDENTREFUND	10.75
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092499064	6319	10/14KINGDOLLARHANGER	6.25
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6319	9/15 LOWES SUPPLIES	4.47
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	10/10BRAZOSCOINSPECTI	7.50
03/06/2019	PIZZA HUT	2409350000399000	6341	FEBRUARY INVOICES	1,494.25
03/06/2019	PIZZA HUT	2409350004199000	6341	FEBRUARY INVOICES	611.60
03/06/2019	PIZZA HUT	2409350010499000	6341	FEBRUARY INVOICES	444.80
03/06/2019	PRODUCERS COOPERATIVE ASSOCIATION	1999510092699066	6319	GROUNDS SUPPLIES	131.60
03/06/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAIRED PASSAGES- GR 2 - 1	7.79
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ILLUMINATED ORBITER ITEM#	199.57
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	WIND VANE WITH METAL BASE	22.64
03/06/2019	TEMPLE ISD	199936GR00391AAA	6412.FEE	ENTRY-CSHS-GTRACK-TEMPLE-	300.00
03/06/2019	SHI GOVERNMENT SOLUTIONS INC	1999510092399063	6397	KODAK SCANMATE I940 - PAR	923.10
03/06/2019	KIMBERLY J TAYLOR	2119130010124000	6411	PARKREIMSANANTOTMEA	29.00
03/06/2019	THORN MUSIC INC	19991100043110CA	6249	RPO FOR - INSTRUMENT REPA	40.00
03/06/2019	WILTONS OFFICEWORKS	199936CY00391AAA	6399	BICGSF11BK / DOZ. (2)	3.78
03/06/2019	WILTONS OFFICEWORKS	1999410074499044	6399	EPSON (200) DURABRITE ULT	10.01
03/06/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	SAF5604CL-CLEAR LITERATUR	255.00
03/06/2019	WILTONS OFFICEWORKS	2059210081124000	6399	HWLHCE100B HEAT BUD PERSO	105.18
03/06/2019	WILTONS OFFICEWORKS	4619110010811000	6399	CLASSROOM SUPPLIES	408.14
03/06/2019	ALPHAGRAPHICS	1999310081399035	6339	GRADE 3 CBM TESTS- 1007 T	338.44
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	FIDGET CHAIR BANDS	27.99
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	MOBI NUMERICAL TILE GAME	19.99
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	PLASTIC STACK STOOLS- NOR	59.74
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	BISSEL CARPET AND FLOOR S	24.99
03/06/2019	AMAZON COM LLC	1999310004199041	6399	AVERY HIGH-VISIBILITY LAS	27.38
03/06/2019	AMAZON COM LLC	19993100203990PT	6399	20 PAIRS CORDED EAR PLUGS	26.97
03/06/2019	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES FOR ROSS/RO	236.95
03/06/2019	AMAZON COM LLC	461911S110911000	6399	FELXIBLE SEATING FOR 1ST	95.94
03/06/2019	AMAZON COM LLC	7149610089599000	6399	SHIPPING AND HANDLING	6.99
03/06/2019	D&D ELECTRONICS LLC	69158100748990TK	6299	CSISD DATA CENTER: INSTAL	3,410.77
03/06/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	267.23

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03/06/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,183.84
03/06/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	2,258.81
03/06/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	2,265.25
03/06/2019	LOWES HOME CENTERS INC	199911002011100W	6399	SUPPLIES USED AT OAKWOOD	45.13
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	142.01
03/06/2019	LOWES HOME CENTERS INC	69158100112990B2	6395	MISCELLANEOUS	4.66
03/06/2019	RODNEY MARTINE	8659000000300000	6999	2/20 WALMART FOOD	67.52
03/06/2019	LAURIE K RATH	461911ST00411000	6399	2/9SAMSCLUBVALENTINES	39.92
03/06/2019	ERNEST W REED	1999360000391AAA	6411	M REIM HUNTSVILLE	62.06
03/06/2019	SPRINT CORPORATION	1999510092399063	6256	PUR PHONES FEB 2019	86.80
03/06/2019	LEANNE TOWNS	1999210088123031	6411	FREIMAUSTINTCASE	85.13
03/06/2019	BAILEY WILSON	1999360000322038	6412	FREIMGALVESTONFCCLA	40.11
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	HEWC4907AN PRNT CRT	35.06
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	POST IT 1 1/2 X 2 BRIGHT	8.61
03/06/2019	WILTONS OFFICEWORKS	199936CY00191AAA	6399	WAW49181 IVORY CARD STO	18.03
03/06/2019	WILTONS OFFICEWORKS	1999410074499044	6399	TWO-PLY FILE FOLDERS, 1/3	39.07
03/06/2019	WILTONS OFFICEWORKS	205911TR101240EH	6399	SMD89522 PLOY STRING ENVE	124.10
03/06/2019	WILTONS OFFICEWORKS	205911TR101240EH	6399	SMD89544 POLY STRING ENVE	124.10
03/06/2019	CITY OF COLLEGE STATION	2059117810224000	6412	#282465 5-14-19 (GRIMES/S	-50.00
03/06/2019	A-1 PUMP INC	1999340092299062	6219	PRINTER FOR MONITOR REPAI	123.00
03/06/2019	APPLE INC	4619110011011000	6397	IPAD WIFI 32GB	2,569.00
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350020399000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	BRAZOS VALLEY SYMPHONY SOCIETY	19991100104110SV	6412	ADMISSIONS FOR 105 @\$2 FO	210.00
03/06/2019	BRUCHEZ,GOSS,THORNTON,MERONOFF	1999410074899048	6211	SECRETARY OF STATE - RESE	2.00
03/06/2019	CAPCOR LONE STAR LTD	199900RD00000000	5719	2016 PROP TAX REF-CAUSE 1	3,965.74
03/06/2019	CAPCOR LONE STAR LTD	199900RD00000000	5719	2017 PROP TAX REF-CAUSE 1	625.57
03/06/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	146.42
03/06/2019	CITY OF SAN ANTONIO ALAMODOME	1999360000191AAA	6499	STATE BASKETBALL TICKETS	840.00
03/06/2019	COUGAR CLUB	199936BR00191AAA	6412.FEE	ENTRY-AMC-B&G TRACK@ CSHS	75.00
03/06/2019	HEB GROCERY COMPANY	1999110000122038	6399	#41 CTAMCH PETERSON	206.01
03/06/2019	HEB GROCERY COMPANY	1999110000322038	6399	#23 CTC SH FOODSUP SMITH	59.84
03/06/2019	HEB GROCERY COMPANY	2059117910724000	6399	#03 HSTPC CARDOMA	5.28
03/06/2019	HEB GROCERY COMPANY	2059327810424000	6499	#25 HSTSV ANDRADE	105.75
03/06/2019	HEB GROCERY COMPANY	4619130010499000	6499	#47 SWV FOOD THOMPSON	217.19
03/06/2019	HEINEMANN	69158100112990B2	6329	LLI GREEN SYSTEM 2E PRODU	3,416.00
03/06/2019	KURZ & CO	2409350010299000	6341	FEBRUARY INVOICES	319.90
03/06/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	JJ273 MANUSCRIPT NAMEPL	6.99

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03/06/2019	LISLE VIOLIN SHOP	461911OR20211000	6399	590-124 BRAIDED CARBON FI	784.00
03/06/2019	NASCO	199911AR04211042	6399	ART SHARPIE ULTRA FINE PO	175.60
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9708564(AB) - P	19.09
03/06/2019	OAKWOOD INTERMEDIATE SCHOOL	4619360020299000	6412	REGISTRATION FOR UIL EVEN	150.00
03/06/2019	ORIENTAL TRADING COMPANY INC	19991154102110CH	6399	INFLATABLE 9" CLASSIC MED	104.16
03/06/2019	PALETERIA EL PIBE	2409350020199000	6341	FEBRUARY INVOICES	467.50
03/06/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000000100000	5751	1/24STUDENTREFUND	48.10
03/06/2019	PETTY CASH-CYPRESS GROVE	4619360020299000	6399	2/21 LOWES TAPE	6.58
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6399	10/18COPYCORNER	9.00
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092699066	6319	10/31TARGETPARTSSPRAY	4.19
03/06/2019	RIVERSIDE PUBLISHING COMPANY	1999310099921033	6339	1474823 IOWA FORM E LEVEL	2,300.00
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	FEBRUARY INVOICES	180.10
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	FEBRUARY INVOICES	201.85
03/06/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6395	MA 25E RP ITEM#51279	1,124.24
03/06/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	NONSTICK SCISSORS 9-14030	12.99
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	BOARD RAILROAD 22X28 BLAC	49.12
03/06/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	CHUBBY BRUSH SET- 30PC- 0	14.16
03/06/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT FEES FOR AMCMS	15,350.20
03/06/2019	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	470039-556 INTRODUCTION	106.60
03/06/2019	AMAZON COM LLC	1999110000311003	6399	STUDENT WRISTBANDS	16.97
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	DECORA 500 PIECES GOOGLY	19.16
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING ADVANTAGE 7852 F	11.65
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	PAPER MATE FLAIR FELT TIP	17.39
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	TUFF MAGNETS - 50 (GRANT)	10.99
03/06/2019	AMAZON COM LLC	1999115H203110PT	6399	ARTNATURALS AROMATHERAPY	46.95
03/06/2019	AMAZON COM LLC	1999610081299023	6399	FLEXISPOT M3B STANDING DE	-300.99
03/06/2019	AMAZON COM LLC	461911S320111000	6399	5 DRAWER TOWER ORGANIZER-	43.90
03/06/2019	AMAZON COM LLC	7149610089599000	6399	NAT'L HARDWARE HASP	-40.80
03/06/2019	C C CREATIONS LTD	4619110010811000	6399	KINDER CLASSROOM T-SHIRTS	1,565.90
03/06/2019	ENTERPRISE RENT A CAR	199936BG00191AAA	6412	RENTAL-AMC-BG-BASTROP-TOU	301.60
03/06/2019	ENTERPRISE RENT A CAR	199936CY00391AAA	6412	RENTAL-CSHS-GYM-KINGWOOD-	104.00
03/06/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	138.32
03/06/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	238.87
03/06/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	113.02
03/06/2019	LOWES HOME CENTERS INC	1999110000122038	6399	SUPPLIES FOR PRINCIPLES O	1,078.24
03/06/2019	NAPA AUTO PARTS	1999510092699066	6319	BATTERY AND LIGHT BULBS	55.72
03/06/2019	MAGAN SMITH	2059130081124000	6411	MREIM ROCKDALE DALLAS	265.06

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03/06/2019	KIMBERLY J TAYLOR	2119130010124000	6411	FREIMSANANTONIOTMEA	88.26
03/06/2019	WILTONS OFFICEWORKS	1999110000311003	6399	LEGAL PADS	32.80
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	HEWC4909AN PRT CRT	35.06
03/06/2019	WILTONS OFFICEWORKS	205911TR101240EH	6399	SMD89522 BLUE POLY ENVELO	73.00
03/06/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	LEE10132 FINGERTIP MOISTE	4.60
03/06/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	LOG920004088 WIRELESS KEY	56.10
03/06/2019	ANCO INSURANCE B/CS INC	1999110004211042	6499	STATE FILING FEE	21.00
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350000199000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	ARMSTRONG REPAIR CENTER INC	2409350010899000	6319	CLE*44096 ION, ASSY BOX (	33.65
03/06/2019	BARNES & NOBLE INC	461912LI20299000	6329	RUNNING PO FOR LIBRARY BO	228.59
03/06/2019	BARNES & NOBLE INC	2059130081124000	6329	9780525515128 YOU ARE A L	41.54
03/06/2019	BARNES & NOBLE INC	199961PK81199032	6329	9780435945686 CLIFFORD Y	29.92
03/06/2019	BARNES & NOBLE INC	2059610081124000	6329	9780435945686 CLIFFORD Y	29.92
03/06/2019	BARNES & NOBLE INC	20596100811240EH	6329	9780590447362 CLIFFORD'S	47.88
03/06/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4819110304211000	6397	GOOGLE EXPEDITION AR & VR	10,007.94
03/06/2019	BOUNCE A LOT	205961PI81124000	6269	4/11/19 8-12PM FFFD HD ST	210.00
03/06/2019	CHICK-FIL-A	461911S100211000	6499	PACK CARD STUDENT LUNCH H	170.71
03/06/2019	CITY OF COLLEGE STATION	2059117810224000	6412	#282465 5-14-19 (GRIMES/S	50.00
03/06/2019	HEB GROCERY COMPANY	1999110000122038	6399	#06 CT FOODSUP PETERSON	238.72
03/06/2019	HEB GROCERY COMPANY	19992300111990SC	6499	#47 SC STAMPS HICKMAN	59.38
03/06/2019	HEB GROCERY COMPANY	1999340092223031	6319	#51 TR FOODSUP KUBICHEK	311.61
03/06/2019	HEB GROCERY COMPANY	2059117710924000	6499	#50 HSTCV HAMILTON	21.85
03/06/2019	HEB GROCERY COMPANY	4619130010799000	6499	#01 PC WHILEYMAN	343.15
03/06/2019	HEB GROCERY COMPANY	4619360000199000	6499	#02 AMCHS FOOD BOWMAN	596.69
03/06/2019	KURZ & CO	2409350010799000	6341	FEBRUARY INVOICES	97.07
03/06/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	FF560, COMPLETE BEANBAG L	169.00
03/06/2019	NASCO	199911AR04211042	6399	ART SUPPLIES RAILROAD BOA	56.80
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	12/19HEBRETIREMENCAKE	48.98
03/06/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461923SL10599000	6499	1/15SAMSCLUBCOOKIES	35.88
03/06/2019	PIZZA HUT	2409350000199000	6341	FEBRUARY INVOICES	430.90
03/06/2019	SAMS LIMOUSINE AND TRANSP INC	199936BL00391C03	6412	CHARTER TO HOUSTON HOBBY	1,250.00
03/06/2019	SCHLOTZSKYS STORES LLC	199913PK81199032	6499	DELIVERY FEE	5.00
03/06/2019	SCHOOL HEALTH CORPORATION	19991100104110SV	6399	#1006397 POSTER SET	24.60
03/06/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6395	SLOAN PROPORTIONALLY SPAC	22.83
03/06/2019	SCHOOL SPECIALTY INC	461911S110911000	6399	CLASSROOM SUPPLIES	204.91
03/06/2019	SCHOOL SPECIALTY INC	19991100101110SK	6399	BUSINESS SOURCE ROUND RIN	69.90
03/06/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PLASTIC NEEDLES LACKING P	3.89

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03/06/2019	STEP LLC	19991300043990WB	6299	STEP, LLC	6,367.28
03/06/2019	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	16.59
03/06/2019	AVERY WENDT	461936UL00199000	6216	HOSPITALITY FOR 2019 UIL	150.00
03/06/2019	BRIAN ALFORD	461936SP00199000	6343	2/23 HEB WATER	6.57
03/06/2019	BRIAN ALFORD	461936SP00199000	6399	2/22DOLLARTREESUPPLY	11.00
03/06/2019	ALPHAGRAPHICS	1999310081399035	6339	GRADE 2 CBM- 1032 TESTERS	370.32
03/06/2019	AMAZON COM LLC	1999110000322038	6399	HEATNBOND LGTWT FUSIBLE I	37.39
03/06/2019	AMAZON COM LLC	19991100108110FR	6399	RUGS FOR MOTOR LAB	39.05
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	DISCOUNT LEARNING SUPPLIE	25.35
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	MATH GAMES BY BEGENIO	29.50
03/06/2019	AMAZON COM LLC	1999310000199001	6399	SUPERBPAG HANGING WALL FI	29.59
03/06/2019	AMAZON COM LLC	7149610089599000	6399	CONDA 8 X 10 INCH CANVAS	11.49
03/06/2019	AVINEXT	1999110000122038	6397	HP Z4 WORKSTATION	4,380.00
03/06/2019	ENTERPRISE RENT A CAR	199936CY00191AAA	6412	RENTAL-AMC-GYM-KINGWOOD-2	37.00
03/06/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	341.25
03/06/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	137.88
03/06/2019	STORMY HICKMAN	19992300111990SC	6411	PARK REIM AUS RYHT	59.12
03/06/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	T8 LAMPS	162.00
03/06/2019	RACHEL LEWIS	2119110010124000	6411	FREIMSANANTONIoTCEA	69.18
03/06/2019	LOWES HOME CENTERS INC	199911DM00111001	6399	BUILDING MATERIALS FOR TE	128.02
03/06/2019	LOWES HOME CENTERS INC	461911S110911000	6399	SMOOTH WHITE HARDBOARD WA	21.30
03/06/2019	AMBER LUBANSKI	2059320081124000	6411	M REIM FEB 2019	78.65
03/06/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	312,331.72
03/06/2019	KAYLA POE	1999360000322038	6412	FREIMBEAUMONTSKILLS	82.30
03/06/2019	T E A M SOLUTIONS INC	1999510092599065	6299	TROUBLE SHOOT HVAC ISSUES	518.83
03/06/2019	THORN MUSIC INC	199911BD04111041	6249	RPO	60.00
03/06/2019	WILTONS OFFICEWORKS	19993100104990SV	6399	ONLINE ORDER #336195 FOR	7.73
03/06/2019	WILTONS OFFICEWORKS	1999410074499044	6399	HP 57, (C6657AN) TRI-COLO	66.12
03/06/2019	WILTONS OFFICEWORKS	205911TR101240EH	6399	SMD89540 CLEAR POLY ENVEL	65.70
03/06/2019	ALERT SERVICES INC	461936TN93491A03	6499	49513418 GATORADE	119.70
03/06/2019	BARNES & NOBLE INC	2059610081124000	6329	9780547299631 JORGE EL CU	106.14
03/06/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	RECYCLING PICKUP AT FOOTB	150.00
03/06/2019	BRUCHEZ,GOSS,THORNTON,MERONOFF	1999410074899048	6211	SECRETARY OF STATE RESEAR	4.00
03/06/2019	CHAD R BRUGGMAN	199936PW00191APS	6412	MEALS-AMC-BPL-REGIONAL-BU	42.00
03/06/2019	CHICK-FIL-A	461936OR20199000	6499	CHICK FIL A VEGGIE WRAP B	39.24
03/06/2019	FASTENAL COMPANY	1999510092699066	6319	GROUND SUPPLIES	41.96
03/06/2019	AMANDA STROUD GAGNON	199936CY00391AAA	6216	2/22/19 OFFICIAL GYMNASTI	52.25

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03/06/2019	HAND2MIND, INC.	4619110010811000	6399	86610 GUIDED MATH BUNDLE,	2,519.82
03/06/2019	HEB GROCERY COMPANY	1999110000122038	6399	#34 CTAMCH LEWANDOWSKI	93.46
03/06/2019	HEB GROCERY COMPANY	1999110020123031	6399	#22 SOW FOODSUP RICHARDS	47.68
03/06/2019	HEB GROCERY COMPANY	199911PK10135032	6499	#50 PKSK FOODSUP DURAN	23.78
03/06/2019	HEB GROCERY COMPANY	1999210081199021	6399	#51 C&I GRAEBNER	116.98
03/06/2019	HEB GROCERY COMPANY	8659000000100000	6999	#02 AMCHS FOOD LUNA	264.16
03/06/2019	CARLOS HERNANDEZ-OJEDA JR	199936CY00191AAA	6216	2/22/19 OFFICIAL GYMNASTI	55.16
03/06/2019	JASONS DELI	461936S200199000	6499	MEALS FOR STUDENTS AND ST	2,112.00
03/06/2019	JW PEPPER AND SON INC	199911BD04211042	6399	BAND MUSIC	94.98
03/06/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	MASTERING MATH GAMES LIB-	94.53
03/06/2019	NASCO	19991100110110GP	6399	PRODUCT # 9706950 - ELMER	41.48
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 97014110(AC) -	5.02
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 97014110(L) - S	25.08
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 97014110(Y) - S	5.02
03/06/2019	NASCO	4619110011011000	6399	PRODUCT # 9708564(G) - PA	19.09
03/06/2019	NAVARRO INDEPENDENT SCHOOL DISTRICT	1999510092399063	6495	2018-19 CTPA MEMBERSHIP F	100.00
03/06/2019	PCM-G INC	691581TK112990B2	6396	SIP=T46S-VOIP PHONE MFR:Y	2,065.80
03/06/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6319	1/12LOWESPLUMBINGPART	4.68
03/06/2019	PIZZA HUT	2409350020299000	6341	FEBRUARY INVOICES	118.15
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	FEBRUARY INVOICES	418.60
03/06/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	FEBRUARY INVOICES	533.58
03/06/2019	SCHOLASTIC INC	199961PK81199032	6329	EST SHIPPING	6.90
03/06/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	PRINT INK BLACK 9-380810-	13.64
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	INCUBATOR MANUAL MINI ECO	795.72
03/06/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	METERSTICK WOOD PLAIN END	149.04
03/06/2019	SOUTHWASTE DISPOSAL LLC	2409350000399000	6249	GREASE TRAP PUMP	517.50
03/06/2019	KIMBERLY DAWN STUBBLEFIELD	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	300.00
03/06/2019	TRUST & AGENCY - CSHS	461936OR20199000	6399	DONATION TO CSHS ORCHESTR	925.00
03/06/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	REIMBURSABLES FOR REBRAND	1,193.86
03/06/2019	BRIAN ALFORD	461936SP00199000	6499	2/22DONALDSDONUTS	32.40
03/06/2019	ALPHAGRAPHICS	1999230000399003	6399	SIGNATURE STAMP - DAVIS	39.82
03/06/2019	ALPHAGRAPHICS	19992300202990CG	6399	BOX OF LETTERHEAD WINDOW	27.44
03/06/2019	AMAZON COM LLC	1999110000122038	6399	SNP COMPATIBLE TONER CART	-3.99
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	REGAL GAMES DOUBLE 9 DOMI	23.54
03/06/2019	AMAZON COM LLC	19991100110110GP	6399	X-ACTO HIGH VOLUME COMMER	61.50
03/06/2019	AMAZON COM LLC	19991100111110SC	6399	MIND YOUR NUMBERS MATH GA	14.95
03/06/2019	AMAZON COM LLC	19991300203990PT	6399	ID CASE AND LANYARD	15.88

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03/06/2019	AMAZON COM LLC	461911AR10111000	6399	SUPPLIES FOR ART CLASSROOM	224.22
03/06/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	45.91
03/06/2019	AMAZON COM LLC	69158100112990B2	6395	KIDS HIGH VISIBILITY REFL	169.80
03/06/2019	C C CREATIONS LTD	19991100109110CV	6399	SPELLING BEE TROPHY	4.95
03/06/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	SMALL SAFETY GOGGLES PK/1	76.94
03/06/2019	THE EAGLE	199936NP00399C03	6399	2/7 CSHS 10PGS 4 CLR 1500	834.37
03/06/2019	ENTERPRISE RENT A CAR	199936GG00191AAA	6412	RENTAL-AMC-GG-BASTROP-2/1	305.66
03/06/2019	FOLLETT SCHOOL SOLUTIONS INC	1999120004299042	6329	A/V TITLES FOR HISTORY DE	158.39
03/06/2019	FOLLETT SCHOOL SOLUTIONS INC	1999120004299042	6329	PROCESSING /BOOKS AND A/V	152.46
03/06/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	148.34
03/06/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	77.45
03/06/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	46.05
03/06/2019	LOWES HOME CENTERS INC	199911PK10511032	6399	RP SAND/DIRT	25.35
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	FOLDING TABLES	94.96
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	FOLDING TABLES FOR SHOP	72.16
03/06/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PLUMBING SUPPLIES	60.19
03/06/2019	MONOGRAMS & MORE	461936BH93491A01	6399	BADGER TRI BLEND SHIRT	377.00
03/06/2019	LEANNE TOWNS	1999210088123031	6411	MREIMHOUSTONREG4	110.52
03/06/2019	WILTONS OFFICEWORKS	19991100101110SK	6399	POLYSTRING & BUTTON ENVEL	146.00
03/06/2019	WILTONS OFFICEWORKS	19991100104110SV	6399	ONLINE ORDER #336195 FOR	243.00
03/06/2019	WILTONS OFFICEWORKS	1999210088123031	6399	STAPLES	13.60
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	HEWC4906AN PRT CRT	49.09
03/06/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	TAPE REFILL (12/PK	19.98
03/06/2019	WILTONS OFFICEWORKS	1999410074499044	6399	BEAUTIFUL DAY DESK PAD, 2	15.02
03/06/2019	WILTONS OFFICEWORKS	2059130081124000	6399	UNV31028 SMALL BINDER CLI	16.20
03/06/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	CNM8568B001- SELPHY PHOTO	156.24
03/08/2019	TRELLIS COMPANY	1999	2159	DED:0334 SLOAN	181.31
03/08/2019	ARMADILLO CLAY & SUPPLIES	461911AR10111000	6399	FREIGHT	91.96
03/08/2019	BUPPY'S CATERING	205961PI81124000	6499	DELIVERY	19.24
03/08/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	81397364 KK SERICANO	294.77
03/08/2019	SCHOLASTIC INC	205911TR101240EH	6399	53R5 - PRUEBA SER AMABLE	48.00
03/08/2019	AMAZON COM LLC	19991100105110RP	6399	HAPPY BIRTHDAY PENCILS	4.98
03/08/2019	AMAZON COM LLC	19991100105110RP	6399	MY BIRTHDAY STICKERS	8.99
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	SNAPWORDS LIST A POCKET C	19.75
03/08/2019	AMAZON COM LLC	19993300203990PT	6399	BASIC CARE IBUPROFEN TABL	8.65
03/08/2019	AMAZON COM LLC	69158100112990B2	6399	PLASTEX FABRICS FAUX LEAT	14.32
03/08/2019	SANDRA M ASHCRAFT	19991300201990OW	6411	FREIMSANANTONIOTCEA	129.30

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03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP8883 - REACTIVE DYE, OR	23.76
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP8885 - REACTIVE DYE, TU	14.72
03/08/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS SCHOOLS	421.42
03/08/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR VARIOUS SCHOOLS	111.39
03/08/2019	SOUTHERN ICE CREAM CORP	2409350010499000	6341	FEBRUARY INVOICES	163.52
03/08/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410088199031	6211	MATTER# 000000 - GENERAL	295.48
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	355.00
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	85.00
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
03/08/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	17,522.09
03/08/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
03/08/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V096 ATPE DUES	19.17
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	205.00
03/08/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
03/08/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	120.00
03/08/2019	BUPPY'S CATERING	205961PI81124000	6499	3/7/19 DAVD'S MTG. HAMBUR	173.57
03/08/2019	BUPPY'S CATERING	1999130000122038	6499	PASTA BAR	256.31
03/08/2019	HOBBY LOBBY STORES INC	199911PK10435032	6399	#81182142 HSTSV MENDOZA	87.57
03/08/2019	HOBBY LOBBY STORES INC	19991100105110RP	6399	81642288 RP SUP BRATCHER	96.65
03/08/2019	EMILY POSEY	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	200.00
03/08/2019	SCHOLASTIC INC	205911TR101240EH	6399	34R1 - MEGA PAQUETE SI LE	84.00
03/08/2019	SCHOLASTIC INC	205911TR101240EH	6399	51J5 - BIZCOCHO VA LA ESC	72.00
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
03/08/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,060.01
03/08/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
03/08/2019	BARNES & NOBLE	19991200043990WB	6329	WMS LIBRARY - RPO - BARNE	270.17
03/08/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	#81229849 KK SERICANO	61.31
03/08/2019	HOBBY LOBBY STORES INC	2409350010999000	6399	#40 81666378 DECORATI	43.41
03/08/2019	OFFICE DEPOT INC	199911MT00111001	6399	ITEM #273361 - BIC® WITE-	16.27
03/08/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	5.00
03/08/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
03/08/2019	KYLE HOLUB	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	75.00
03/08/2019	LORI KREDER	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	200.00
03/08/2019	SCANTRON CORPORATION	1999110004111041	6399	ESTIMATED SHIPPING/HANDLI	243.65
03/08/2019	TAEA VISUAL ART SCHOLASTIC EVENT	199936AR00199C01	6412	STATE QUALIFIERS UNDER BE	60.00
03/08/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	53.45

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03/08/2019	AMAZON COM LLC	8659000000100000	6999	ECONOCO Z RACK COVER WITH	45.95
03/08/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,489.97
03/08/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	900.58
03/08/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,231.49
03/08/2019	JILL R CONLIN	1999130000322038	6411	PARK REIM TAMU	7.00
03/08/2019	ENTERPRISE RENT A CAR	199936S100199C01	6412	SUV RENTAL 2-8-2-10 FOR C	157.18
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP1452 - THERMOMETER, -20	56.25
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	GP1030 - BEAKERS, LOW FOR	80.10
03/08/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR VARIOUS SCHOOLS	129.22
03/08/2019	PALOS SPORTS, INC	19991100201110OW	6399	ITEM #24054 29" PLASTIC B	4.99
03/08/2019	ZANE TAYLOR	1999130004199041	6411	MREIMSANANTONIOTMEA	197.33
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
03/08/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	231,210.15
03/08/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	199.00
03/08/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
03/08/2019	SRIKARI AYYAGARI	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	125.00
03/08/2019	COCO LOCO RESTAURANT #2	1999110000124033	6499	BREAKFAST FOR STRUGGLING	39.80
03/08/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	81543514 KK SERICANO	39.42
03/08/2019	HOBBY LOBBY STORES INC	199936DM00199C01	6399	81410231 AMCHS WILLIAMSON	221.51
03/08/2019	HOBBY LOBBY STORES INC	2409350004399000	6399	#40 81467806 DECORATI	77.07
03/08/2019	SCHOLASTIC INC	205911TR101240EH	6399	35R5- NOSOTROS - CLUB LEO	60.00
03/08/2019	TAEA VISUAL ART SCHOLASTIC EVENT	199936AR00199C01	6412	STATE QUALIFIER UNDER LEL	20.00
03/08/2019	UIL MUSIC REGION 8	461936BD00199000	6412	UIL CONCERT BAND CONTEST	-910.00
03/08/2019	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
03/08/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	97,216.48
03/08/2019	BUPPY'S CATERING	205961PI811240EH	6499	3/7/19 DAVD'S MTG. HAMBUR	93.47
03/08/2019	HOBBY LOBBY STORES INC	2059117610424000	6399	#81318518 HSTSU MASON	76.58
03/08/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
03/08/2019	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
03/08/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
03/08/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0337 SLOAN	188.69
03/08/2019	ALYSSA CHAVEZ	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	200.00
03/08/2019	DISTRICT 1 AREA 12 FFA	8659000000100000	6999	2018-2019 SPRING MEMBERSH	7.00
03/08/2019	HOBBY LOBBY STORES INC	205911TR101240EH	6399	#81192321 EHS TUCKER	216.09
03/08/2019	LAKESHORE LEARNING MATERIALS	461911S110911000	6399	FLEX-SPACE COMFY FLOOR SE	109.98
03/08/2019	GREG LUTHER	2409000020200000	5751	CN REF - B. LUTHER	24.54
03/08/2019	UIL MUSIC REGION 8	461936BD00199000	6412	UIL CONCERT BAND CONTEST	910.00

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03/08/2019	VIKING THEATRE BOOSTER CLUB	199936DM00199C01	6412	2019 BRYAN HIGH ONE ACT P	250.00
03/08/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	1,861.59
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	GET OUT! MAGNETIC WAND SE	12.99
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	IDEAL 4-WAY COUNTDOWN GAM	14.99
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	MR. SKETCH WASHABLE SCENT	10.21
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	POPULAR PLAYTHINGS MAGNET	11.74
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	SCHOOL SMART SENTENCE STR	8.85
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	WIRELESS DOORBELL CHIME-	17.99
03/08/2019	AMAZON COM LLC	19991100201110OW	6399	STERILITE 16448012 STORAG	54.99
03/08/2019	AMAZON COM LLC	19993100111990SC	6399	FIDGET RESISTANCE CHAIR B	24.87
03/08/2019	AMAZON COM LLC	19993300203990PT	6399	BASIC CARE NAPROXEN SODIU	10.87
03/08/2019	AMAZON COM LLC	69158100112990B2	6399	3 SKINS OF HEAVY RABBIT F	24.99
03/08/2019	AMAZON COM LLC	8659000000100000	6999	COMMERCIAL GARMENT RACK Z	66.49
03/08/2019	JANICE SUE BETTS	1999360000391AAA	6411	MREIMHOUSTONBBPLAYOFF	110.52
03/08/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253 - MILK	69.75
03/08/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	790.13
03/08/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	474.71
03/08/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	GREENS PRAIRIE: INSTALL E	680.50
03/08/2019	MATTHEW DEBERRY	1999360000391AAA	6411	F REIM HOUSTON	64.62
03/08/2019	LEE A FEDORA	199936BH00191APS	6411	M REIM CAMERON	66.58
03/08/2019	CHELSEA FRASHURE	199936BH00391APS	6411	MREIMPLAYOFFMADISON	48.60
03/08/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR VARIOUS SCHOOLS	367.51
03/08/2019	PALOS SPORTS, INC	19991100201110OW	6399	ITEM #24003 30" PLASTIC B	5.99
03/08/2019	JAMES E SEXTON	1999410074399043	6299	REIMFINGERPRINT	49.26
03/08/2019	STACIE WATSON	19991300107990PC	6411	HOTELREIMSANTONIO	123.85
03/08/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	242.91
03/08/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	#81070898 KK SERICANO	4.49
03/08/2019	HOBBY LOBBY STORES INC	2059130081124000	6399	#81238188 HST SMITH	47.14
03/08/2019	HOBBY LOBBY STORES INC	2409350011099000	6399	#40 81666378 DECORATI	43.41
03/08/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	#42 81650524 GRAFF	43.78
03/08/2019	NATL ASSN OF SCHOOL NURSES	1999330000199001	6495	MEMBERSHIP DUES FOR DIANN	159.50
03/08/2019	OFFICE DEPOT INC	199911MT00111001	6399	ITEM #422392 - OFFICE DEP	8.99
03/08/2019	SCANTRON CORPORATION	1999110004111041	6399	882-E ANSWER SHEET; 100Q;	5,092.50
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
03/08/2019	BUPPY'S CATERING	205961PI811240EH	6499	DELIVERY	5.75
03/08/2019	BUPPY'S CATERING	1999130000322038	6499	PASTA BAR	256.31
03/08/2019	BRIAN ALFORD	199936SP00199C01	6412	PARKREIMCENTERNSDA	28.00

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03/08/2019	AMAZON COM LLC	1999110000323031	6399	MUYINDO MONTESSORI WOOD B	21.99
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	GPX PC301B PORTABLE CD PL	15.99
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCES TRI-FA	19.99
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	ARM & HAMMER DIAPER BAG R	4.99
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	FOAM JUMBO PLAYING DICE-1	7.79
03/08/2019	AMAZON COM LLC	19993100043990WB	6399	SUPPLIES FOR STAAR	283.84
03/08/2019	AMAZON COM LLC	461911S110911000	6399	SEEDS AND SUPPLIES FOR ME	60.77
03/08/2019	AMAZON COM LLC	69158100112990B2	6395	ION AUDIO TAILGATER PLUS/	119.00
03/08/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,040.82
03/08/2019	JILL R CONLIN	1999130000322038	6411	M REIM TAMU	14.15
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP8704 - REACTIVE DYE, YE	46.26
03/08/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR VARIOUS SCHOOLS	20.14
03/08/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR VARIOUS SCHOOLS	148.10
03/08/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR VARIOUS SCHOOLS	146.00
03/08/2019	SHANNON JONES ESPITIA	1999360000122038	6412	FREIMBEAUMONTSKILLS	73.14
03/08/2019	REBECCA LUNA	1999360000122038	6412	FREIMHUNTSVILETRACTOR	10.00
03/08/2019	MARCHI MINATREA	199936BH00191AAA	6411	M REIM KATY	99.53
03/08/2019	SOUTHERN ICE CREAM CORP	2409350010199000	6341	FEBRUARY INVOICES	163.52
03/08/2019	LESLEY ZORN	461936BD04299000	6411	FREIMSANANTONIoTMEA	110.65
03/08/2019	BRIAN ALFORD	199936SP00199C01	6412	PARKREIMPFLUGERVILLE	14.00
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	CRAYOLA COLORED PENCILS 1	35.71
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	PAPER MATE FLAIR FELT TIP	16.43
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	STICKERS- 1000PC	9.97
03/08/2019	AMAZON COM LLC	19991100201110OW	6399	STERILITE 16428012 STORAG	83.97
03/08/2019	AMAZON COM LLC	1999110020224033	6399	ASTRO BRIGHT PAPER PRIMAR	14.80
03/08/2019	AMAZON COM LLC	19993300111990SC	6399	THERMOMETER PROBE COVERS-	39.66
03/08/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES - CASL	14.39
03/08/2019	C C CREATIONS LTD	4619230010799000	6399	MEDIUM STAFF JACKET	90.00
03/08/2019	SHERIDAN M CLINKSCALES	1999360000322038	6412	F REIM CYCREEK	11.64
03/08/2019	JENNIFER J DAY	1999130004199041	6411	FREIMSANANTONIoTMEA	127.33
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP8886 - REACTIVE DYE, SK	15.30
03/08/2019	GLAZIER FOODS CORP	2409350020199000	6342	12CT HANDLE & SPARTA	12.30
03/08/2019	BRIDGET GOODLETT	2409350093299000	6411	MREIMSPRINGISD	110.52
03/08/2019	WENDY HINES	199936GH00191AAA	6411	FREIMSANANTONIoTSTATE	99.03
03/08/2019	GREG MONTGOMERY	1999130004199041	6411	FREIMSANANTONINIoTMEA	169.32
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	24.00
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50

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03/08/2019	AREA XII FFA ASSOCIATION	8659000000100000	6999	2018-2019 SPRING MEMBERSH	10.50
03/08/2019	HOBBY LOBBY STORES INC	1999110000122038	6399	81661099 CT SUP PETERSON	177.20
03/08/2019	IANA IACOB	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	125.00
03/08/2019	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	465.47
03/08/2019	TMEA REGION 8 BAND	461936BD00199000	6412	2019 TMEA HONOR BAND AREA	350.00
03/08/2019	AMAZON COM LLC	19991100108110FR	6399	PENTEL HI-POLYMER BLOCK R	33.53
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	JUNIOR LEARNING 50# LINE	14.99
03/08/2019	AMAZON COM LLC	199911BD202110CG	6399	COMPUTER SPEAKERS	31.99
03/08/2019	AMAZON COM LLC	19993300111990SC	6399	BIG BOY'S COTTON BRIEFS-	21.98
03/08/2019	BLACK ROCK TECHNOLOGY GROUP	691781OR043990B4	6396	SUP UB PRO 2017 - WHITE	225.00
03/08/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	829.36
03/08/2019	ENTERPRISE RENT A CAR	461936CH00199000	6412	CAR RENTAL FOR CHOIR FEB	468.00
03/08/2019	FRONTLINE EDUCATION	1999410074399043	6299	PAYMENT FOR MARCH 2019	2,678.41
03/08/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR VARIOUS SCHOOLS	134.46
03/08/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR VARIOUS SCHOOLS	133.62
03/08/2019	STEVEN W HUFF	199936GH00391APS	6411	M REIM WACO PLAYOFF	107.80
03/08/2019	MELISSA RAY	8659000000100000	6999	WINTER FORMAL DECOR REIMB	280.01
03/08/2019	SOUTHERN ICE CREAM CORP	2409350010799000	6341	FEBRUARY INVOICES	163.52
03/08/2019	ALPHAGRAPHICS	19993600003990CA	6399	ART SHOW TAGS 2019 (2040)	367.95
03/08/2019	AMAZON COM LLC	19991100102110CH	6399	SCREEN PROTECTOR, 2 PACK	8.99
03/08/2019	AMAZON COM LLC	19991100105110RP	6399	FLASHLIGHTS/MULTI	27.40
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	BNC THERMAL LAMINATING PO	9.88
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	SCHOOL SMART RED & BLUE N	9.72
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	ARM & HAMMER NURSERY FRES	11.99
03/08/2019	AMAZON COM LLC	4619230010899000	6397	4 BLACK OFFICE CHAIRS	583.96
03/08/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	681.07
03/08/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	1,685.72
03/08/2019	C C CREATIONS LTD	8659000000300000	6999	GERMAN NHS SHIRTS S(10 M(	250.20
03/08/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	WELLBORN CONCESSION: INST	316.57
03/08/2019	ENTERPRISE RENT A CAR	199936SP00399C03	6412	MINI VAN RENTAL FOR CHAD	121.55
03/08/2019	ENTERPRISE RENT A CAR	199936SP00399C03	6412	MINI VAN RENTAL FOR KATE	121.55
03/08/2019	KEARBY L ETHEREDGE	199913CH00399003	6411	REIMTMEAREGISTRATION	60.00
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP5947 - MAKE YOUR OWN CO	27.77
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP8882 - REACTIVE DYE, RO	13.59
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	GP6025 - TEST TUBES, 18 X	158.40
03/08/2019	CARLA MITCHELL	1999410074499044	6411	MREIMHUNTSVILLETASBO	60.81
03/08/2019	MEGAN SYMANK	199936GH00391APS	6411	MREIMSANANTONIOSTATE	197.33

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03/08/2019	AMAZON COM LLC	19991100107110PC	6399	SCOTCH HEAVY SHIPPING TAP	8.98
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCES MAGNET	23.38
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	TWO SETS FLASH CARDS (SUL	47.80
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	LNG RESOURCES LER6644 GIA	15.99
03/08/2019	AMAZON COM LLC	1999110020224033	6399	100 COUNT LIBRARY CARD PO	25.98
03/08/2019	AMAZON COM LLC	19993300111990SC	6399	FUN EXP TOOTH SAVER NECKL	12.79
03/08/2019	SANDRA M ASHCRAFT	19991300201990OW	6411	MREIMSANANTONIOTCEA	197.33
03/08/2019	VIRGINIA A BABCOCK	199913EH00399003	6411	M REIM SANANTONIO	197.33
03/08/2019	TRAVIS BARNEY	19991300201990OW	6411	MREIMSANANTONIOTMEA	197.33
03/08/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	703.49
03/08/2019	JENNIFER BROWN	1999530072699TTK	6411	MREIM FEB 2019	22.68
03/08/2019	SHERIDAN M CLINKSCALES	1999360000322038	6412	F REIM SANANTONIO	11.06
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	H0058 - N-HEXANE, 500 ML	106.65
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	SE1082 - FIRST AID KIT, 2	433.35
03/08/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR VARIOUS SCHOOLS	151.45
03/08/2019	GLAZIER FOODS CORP	2409350020299000	6342	12CT HANDLE & SPARTA	49.20
03/08/2019	MONOGRAMS & MORE	19991100110110GP	6399	PROMOTIONAL ITEMS SETUP	50.00
03/08/2019	SOUTHERN ICE CREAM CORP	2409350011099000	6341	FEBRUARY INVOICES	163.52
03/08/2019	AMAZON COM LLC	1999110000111001	6399	WHITE KRAFT PAPER GIFT BA	344.85
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	ETERNAL HOME ELECTRIC PEN	19.99
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	SCOTCH BRAND MAGIC TAPE (	10.34
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	CARSO DELLOSA BIRTHDAY CR	28.78
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	HUNDRED BOARD-AMBERETECH	20.40
03/08/2019	AMAZON COM LLC	4619110010711000	6399	BOX 48 PAPER CONES	85.92
03/08/2019	AMAZON COM LLC	4619110010811000	6399	PENNANT FLAGS FOR DECORAT	87.92
03/08/2019	C C CREATIONS LTD	4619230010799000	6399	2 SMALL STAFF JACKETS	90.00
03/08/2019	C C CREATIONS LTD	8659000000300000	6999	DIGITIZING	50.00
03/08/2019	ENTERPRISE RENT A CAR	199936UL00199C01	6412	CAR RENTAL FOR UIL DISTRI	49.67
03/08/2019	THORN MUSIC INC	199911BD04111041	6399	RPO~	199.39
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
03/08/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
03/08/2019	MURTAZA HAKIMI	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	125.00
03/08/2019	EMMA HERRING	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	125.00
03/08/2019	HOBBY LOBBY STORES INC	199911PK10811032	6399	81314796 PKFR HOEFS	237.79
03/08/2019	DANIEL HORN	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	200.00
03/08/2019	LUCAS GUILLERMO LORCA	1999110000111001	6498	STUDENT COURSE FEES - REF	150.00
03/08/2019	MOBILE ED PRODUCTIONS INC	19991100111110SC	6299	SKY DOME PLANETARIUM- FEB	100.00

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03/08/2019	CALEB J MULLINS	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	200.00
03/08/2019	OFFICE DEPOT INC	7149610089599000	6399	#8425 KK SERICANO	51.38
03/08/2019	SCHOLASTIC INC	205911TR101240EH	6399	60R1- QUERIDO PRIMO-CLUB	12.00
03/08/2019	AMAZON COM LLC	19991100107110PC	6399	PENCIL CLAW SMALL	16.78
03/08/2019	AMAZON COM LLC	19991100108110FR	6399	PRESHARPENED #2 PENCILS F	47.96
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	SCOTCH THERMAL LAMINATING	36.59
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	TEACHER CREATED RESOURCES	31.94
03/08/2019	AMAZON COM LLC	19991200107990PC	6329	MIGHTY TRUCK BOOK	16.19
03/08/2019	AMAZON COM LLC	19993300203990PT	6399	BASIC CARE EXTRA STRENGTH	7.40
03/08/2019	AMAZON COM LLC	461911S320111000	6399	5TH DUAL LANGUAGE INSTRU	41.52
03/08/2019	AMAZON COM LLC	69158100112990B2	6395	VESTAL ECSPT-2448 STEEL P	187.00
03/08/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER# 138251 - MILK	1,279.19
03/08/2019	JAMES DAWSON	1999360000322038	6412	FREIMMONTGOMERYSKILLS	7.67
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP8705 - REACTIVE DYE, RE	11.57
03/08/2019	GLAZIER FOODS CORP	2409350010799000	6342	12CT HANDLE & SPARTA	12.31
03/08/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR VARIOUS SCHOOLS	125.23
03/08/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR VARIOUS SCHOOLS	155.86
03/08/2019	MICHELLE L JEDLICKA	199913SC00199001	6411	FREIMAUSSCIENCEFAIR	46.82
03/08/2019	ROSS KING	199936GH00391APS	6411	MREIMHEWITTPLAYOFF	112.29
03/08/2019	RODNEY MARTINE	1999360000322038	6412	REIMPARKSATJUDGING	15.00
03/08/2019	MARCHI MINATREA	199936BH00191AAA	6411	M REIM WALLER	59.97
03/08/2019	MONOGRAMS & MORE	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	40.00
03/08/2019	MONOGRAMS & MORE	19991100110110GP	6399	LANYARD DESIGN - BLACK WI	306.00
03/08/2019	SOUTHERN ICE CREAM CORP	2409350010899000	6341	FEBRUARY INVOICES	163.52
03/08/2019	SOUTHERN ICE CREAM CORP	2409350010999000	6341	FEBRUARY INVOICES	321.92
03/08/2019	SOUTHERN ICE CREAM CORP	2409350011199000	6341	FEBRUARY INVOICES	163.52
03/08/2019	BAILEY WILSON	1999110000322038	6411	M REIM FEB 2019	20.30
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
03/08/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,718.08
03/08/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
03/08/2019	APPLE INC	2119110020124000	6397	APPLE PENCIL (1ST GENERAT	712.00
03/08/2019	ARMADILLO CLAY & SUPPLIES	461911AR10111000	6399	LONGHORN WHITE EATHERNWAR	176.00
03/08/2019	BLICK ART MATERIALS LLC	1999110010223031	6399	12468-1022, CANSON XL MIX	4.47
03/08/2019	ROBERT T CLARK JR.	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	200.00
03/08/2019	EDUCATION SERVICE CENTER REG 6	1999210081125033	6411	SESSION:343325 MARLA RAMI	100.00
03/08/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	81070845 KK SERICANO	121.35

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/08/2019	HOBBY LOBBY STORES INC	2409350010499000	6399	#40 81467806 DECORATI	77.07
03/08/2019	SCHOLASTIC INC	205911TR101240EH	6399	18R1 - DAVID VA A LA ESCU	48.00
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	PACON MULTI-PROGRAM HANDW	9.89
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	UNIQUE LOOM OUTDOOR COLLE	106.66
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	HANDS-FREE DIAPER PAIL- D	39.99
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	SPOT CARPET MARKERS- SIQU	17.99
03/08/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES - FLEX	63.19
03/08/2019	AMAZON COM LLC	69158100112990B2	6399	3 FEET 1 YARD MEMAID FILP	18.97
03/08/2019	AMAZON COM LLC	8659000000100000	6999	AMAZONBASICS VELVET SUIT	58.76
03/08/2019	JANICE SUE BETTS	199936GH00191AAA	6411	FREIMSANANTONIOBBSTAT	50.11
03/08/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255 - MILK	826.46
03/08/2019	CHELSEA FRASHURE	199936BH00391APS	6411	MREIMGIDDINGSPLAYOFFS	68.44
03/08/2019	PALOS SPORTS, INC	19991100201110OW	6399	ITEM #16044 YELLOW PICKLE	28.97
03/08/2019	SPRINT CORPORATION	1999510092599065	6299	MAINTENANCE GPS	708.00
03/08/2019	SPRINT CORPORATION	1999510092699066	6299	GROUNDS GPS	380.00
03/08/2019	ERIN STUTTS	1999360000322038	6412	FREIMSANANTONIOFFA	61.75
03/08/2019	ZANE TAYLOR	1999130004199041	6411	PARKREIMSANANTONIO	20.00
03/08/2019	THORN MUSIC INC	199911BD203110PT	6249	REPAIRS RPO FOR PECAN TRA	332.00
03/08/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 000251 - ESRP 201	715.00
03/08/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000252 - E.J. DIS	1,861.14
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	404.63
03/08/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
03/08/2019	BRIAN ALFORD	199936UL00199C01	6412	PARKREIM WALLER	7.00
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	ETA HAND2MIND MULTIPLE RE	36.12
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	CHILDREN'S ART PAINTBRUSH	9.90
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	GAME SPINNER 12 PACK	8.70
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	KID'S BALANCE BALL- 45CM-	32.56
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	SUMS IN SPACE ADD & SUB M	19.95
03/08/2019	AMAZON COM LLC	19991200107990PC	6329	THE DAY-GLO BROTHERS BOOK	18.63
03/08/2019	AMAZON COM LLC	1999410074399043	6399	ONLINE ORDER R1908057	16.93
03/08/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	26.83
03/08/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	893.47
03/08/2019	LEE A FEDORA	199936BH00191APS	6411	M REIM NAVASOTA	24.94
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	P0057 - POTASSIUM HYDROGE	30.60
03/08/2019	GLAZIER FOODS CORP	2409350000399000	6342	12CT HANDLE & SPARTA	61.50
03/08/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR VARIOUS SCHOOLS	108.87

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03/08/2019	GREG MONTGOMERY	1999130004199041	6411	MREIMSANANTONIOTMEA	98.67
03/08/2019	MEGAN SYMANK	199936GH00391APS	6411	FREIMSANANTONIOSTATE	32.85
03/08/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
03/08/2019	CHICK-FIL-A	461936GA04291000	6412	NELSON FOR COACHES	150.00
03/08/2019	KAMICO INSTRUCTIONAL MEDIA INC	2119110010124000	6329	STAAR CONNECTION GRADE 3	25.95
03/08/2019	KAMICO INSTRUCTIONAL MEDIA INC	2119110010124000	6329	STAAR CONNECTION GRADE 4	25.95
03/08/2019	LEIGHTON KYLE LITTLEFIELD	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	200.00
03/08/2019	POOL GUY, THE	199936NA00191AAA	6399	POOL SUPPLIES FOR THE NAT	135.91
03/08/2019	SCHOLASTIC INC	205911TR101240EH	6399	14R5- DI HOLA- CLUB LEO/J	12.00
03/08/2019	SCHOLASTIC INC	205911TR101240EH	6399	64R5- TEAMARE POR SIEMPRE	96.00
03/08/2019	TAEA VISUAL ART SCHOLASTIC EVENT	199936AR00399C03	6412	TAEA EVENT FEE - SAN MARC	100.00
03/08/2019	TMEA REGION 8 BAND	461936BD00199000	6412	2019 TMEA HONOR BAND APPL	150.00
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	5 MINUTES HOURGLASS	12.27
03/08/2019	ENTERPRISE RENT A CAR	199936SP00199C01	6412	SUV RENTAL FOR SPEECH TRI	130.44
03/08/2019	THE GREAT BOOKS FOUNDATION	2119130020124000	6299	ON-SITE CONSULTATION ON F	7,200.00
03/08/2019	CHANCE LOCKLEAR	199936BF00391AAA	6411	M REIM DENTON UNT	247.08
03/08/2019	MICHAEL PATKE	199936BH00191APS	6411	MREIMCAMERONPLAYOFF	65.88
03/08/2019	MARLA RAMIREZ	1999210081199021	6411	M REIM AUSTIN TASA	124.76
03/08/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	114.70
03/08/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
03/08/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	159.60
03/08/2019	APPLE INC	2119110020124000	6397	IPAD WIFI 32GB	2,392.00
03/08/2019	CHICK-FIL-A	461936B104299000	6412	MCCLURE COACH LUNCHES	150.00
03/08/2019	HOBBY LOBBY STORES INC	2059130F101240EH	6399	#81238188 HST SMITH	47.15
03/08/2019	SCHOLASTIC INC	205911TR101240EH	6399	14R7 - UN DIA UNA SENORA	12.00
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	CLEAR VIEW SELF ADHESIVE	15.84
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	MAGNETIC WHITEBOARD ERASE	9.99
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	PORTABLE SPORT STEREO-CD-	34.95
03/08/2019	AMAZON COM LLC	19993300109990CV	6399	LIFESCAN ONETOUCH DELICA	17.95
03/08/2019	AMAZON COM LLC	19993300111990SC	6399	BRAUN PROBE COVER-WELCH A	13.59
03/08/2019	BLACK ROCK TECHNOLOGY GROUP	2119110020124000	6397	SUP UBPRO- BLU	375.00
03/08/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	914.06
03/08/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	812.44
03/08/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,065.43
03/08/2019	MATTHEW DEBERRY	1999360000391AAA	6411	M REIM HOUSTON	110.20
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP8706 - REACTIVE DYE, BL	14.04
03/08/2019	GLAZIER FOODS CORP	2409350010199000	6342	12CT HANDLE & SPARTA	12.30

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03/08/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR VARIOUS SCHOOLS	138.66
03/08/2019	BRIDGET GOODLETT	2409350093299000	6411	MREIMHUNTSVILLEREG6	121.62
03/08/2019	ELIZABETH MOCK	1999360000122038	6412	FREIMGALVESTONFCCCLA	21.38
03/08/2019	JENNIFER K SMITH	1999210081199021	6411	F REIM AUSTIN TASA	35.04
03/08/2019	SOUTHERN ICE CREAM CORP	2409350010599000	6341	FEBRUARY INVOICES	163.52
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
03/08/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
03/08/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
03/08/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
03/08/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
03/08/2019	DEBRA J EDWARDS	461936UL00199000	6216	WORKED HOSPITALITY FOR 20	150.00
03/08/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	81460346 KK SERICANO	171.40
03/08/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	#42 81629705 GRAFF	2.73
03/08/2019	OFFICE DEPOT INC	199911MT00111001	6399	ITEM #256861 - EXPO® LOW-	24.14
03/08/2019	OFFICE DEPOT INC	199911MT00111001	6399	ITEM #595671 - X-ACTO® SC	89.67
03/08/2019	PEPSI BEVERAGES COMPANY	461936TN93491A01	6499	GATORADE-	266.40
03/08/2019	AMAZON COM LLC	19991100107110PC	6399	SCHOTCH TAPE REFILLS	10.34
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	BEADERY HOLIDAY BEADED OR	11.50
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	THE UNOFFICIAL MINECRAFT	14.81
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	X-ACTO SCHOOL PRO CLASSRO	30.94
03/08/2019	AMAZON COM LLC	19991100111110SC	6399	ROLODEX DESK DRAWER ORGAN	9.89
03/08/2019	AMAZON COM LLC	19991200107990PC	6329	BOOK OR BELL BOOK	9.98
03/08/2019	AMAZON COM LLC	461923S110999000	6396	TECHNOLOGY EQUIPMENT FOR	90.73
03/08/2019	VIRGINIA A BABCOCK	199913EH00399003	6411	F REIM SANANTONIO	53.28
03/08/2019	ENTERPRISE RENT A CAR	199936SP00199C01	6412	SUV RENTAL FOR JAN 25-26,	226.00
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP8884 - REACTIVE DYE, HO	7.56
03/08/2019	CHELSEA FRASHURE	199936BH00391APS	6411	M REIM ROCKDALE	65.19
03/08/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR VARIOUS SCHOOLS	134.25
03/08/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR VARIOUS SCHOOLS	144.53
03/08/2019	ROSS KING	199936GH00391APS	6411	MREIMALDINEPLAYOFF	108.46
03/08/2019	RODNEY MARTINE	1999360000322038	6412	FREIMSANANTONJUDGING	54.72
03/08/2019	GREG MONTGOMERY	199913BD202990CG	6411	MREIMSANANTONNIOTMEA	98.66
03/08/2019	PRIMAL WEAR INC	8659000000300000	6999	MEN/WOMENS SPORT CUT SLEE	2,621.50
03/08/2019	MARLA RAMIREZ	1999210081199021	6411	PARK REIM AUSTIN TASA	6.00
03/08/2019	SOUTHERN ICE CREAM CORP	2409350010299000	6341	FEBRUARY INVOICES	163.52
03/08/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 000246 - KRISTIAN	560.50
03/08/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410088199031	6211	MATTER# 000242 - REVIEW O	1,237.50

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03/08/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	268.81
03/08/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
03/08/2019	DANIEL POSEY	461936UL00199000	6216	JUDGING FOR 2019 UIL INVI	200.00
03/08/2019	MORGAN BERGER WATSON	199936BL00391C03	6299	STUTTER TEAM/OFFICER TRYO	200.00
03/08/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNIGHG RESOURCES 5 INC	14.99
03/08/2019	AMAZON COM LLC	19991200107990PC	6329	MIGHTY TRUCK MUDDYMANIA	17.09
03/08/2019	AMAZON COM LLC	199921S181199021	6329	WRITING PATHWAYS: PERFORM	47.50
03/08/2019	AMAZON COM LLC	19993300203990PT	6399	RING CUTTER TOOL	7.00
03/08/2019	AMAZON COM LLC	4619110011011000	6399	STERILITE CONTAINER	-16.08
03/08/2019	AMAZON COM LLC	461911S110911000	6399	SUNEE DRY ERASE POCKETS 3	19.25
03/08/2019	TRAVIS BARNEY	19991300201990OW	6411	FREIMSANANTONIoTMEA	161.92
03/08/2019	JANICE SUE BETTS	199936GH00191AAA	6411	MREIMSANANTONIBBSTATE	197.33
03/08/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	865.57
03/08/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	COLLEGE STATION: INSTALL	778.50
03/08/2019	JAMES DAWSON	1999360000322038	6412	FREIMBEAUMONTSKILLS	81.36
03/08/2019	MATTHEW DEBERRY	1999360000391AAA	6411	REIM REG CLINIC	124.00
03/08/2019	KEARBY L ETHEREDGE	199913CH00399003	6411	FREIMSANANTONIoTMEA	185.50
03/08/2019	KEARBY L ETHEREDGE	199913CH00399003	6411	MREIMSANANTONIoTMEA	197.33
03/08/2019	KAREN Y FERGUSON	1999210080199038	6411	F REIM AUSTIN CMSI	31.10
03/08/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP8707 - REACTIVE DYE, GR	33.30
03/08/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR VARIOUS SCHOOLS	116.63
03/08/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR VARIOUS SCHOOLS	84.75
03/08/2019	CHRISSEY R HESTER	1999210081499025	6411	MREIMAUSTEICHELBAUM	124.76
03/08/2019	CHANCE LOCKLEAR	199936BF00391AAA	6411	MREIM AUSTIN CLINIC	124.76
03/08/2019	MICHAEL PATKE	199936BH00191APS	6411	MREIMNAVASOTAPLAYOFF	24.70
03/08/2019	MICHAEL PATKE	199936GH00191APS	6411	MREIMMAGNOLIAPLAYOFF	60.43
03/08/2019	ZANE TAYLOR	1999130004199041	6411	FREIMSANANTONIoTMEA	122.89
03/08/2019	THORN MUSIC INC	199911BD203110PT	6249	SUPPLIES RPO FOR PECAN TR	116.31
03/08/2019	STACIE WATSON	19993100107990PC	6411	MREIMSANANTONIO	197.33
03/08/2019	LESLEY ZORN	461936BD04299000	6411	MREIMSANANTONIoTMEA	197.33
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6397	SHIPPING	35.00
03/20/2019	AT&T MOBILITY II LLC	1999510074399068	6256	FEB HR WIRELESS	74.00
03/20/2019	ATMOS ENERGY CORP	1999510000199068	6258	MAR-3044064518	257.96
03/20/2019	ATMOS ENERGY CORP	1999510020199068	6258	MAR-3044087299	375.70
03/20/2019	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-FEB	6,028.90
03/20/2019	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6396	EASY FLEX TRIPLE MOUNT	763.80
03/20/2019	CAMERON ISD	199936BH00191APS	6499	PLAYOFF EXPENSES	48.34

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03/20/2019	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-FEB	3,448.53
03/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-FEB	983.01
03/20/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-FEB	1,333.47
03/20/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-FEB	20.73
03/20/2019	CITY OF COLLEGE STATION	461911S510211000	6412	FACILITY RESERVATION 5/17	300.00
03/20/2019	AMELIA M DROZD	1999410074499044	6299	GUIDANCE AND SUPPO9RT TO	3,850.00
03/20/2019	HOUSTON COMMUNICATIONS INC	1999230000399003	6249	LABOR - REPAIR INTERNAL A	57.86
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM COLOR	55.49
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	43.44
03/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	12.12
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	H61FA - FR500 - BW COPIES	23.44
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	1R9RK - RM401-BW	7.37
03/20/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	25.21
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	422FK LEASE	244.72
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. NMU16185	186.30
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	388RF BW COPIES - FRONT O	175.42
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID 20X59 S	565.50
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	112.27
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 5QWK1	0.55
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 38A59	12.54
03/20/2019	KESCO SUPPLY INC	2409350000399000	6349	SMALLWARES	87.60
03/20/2019	KESCO SUPPLY INC	2409350010499000	6349	SMALLWARES	13.95
03/20/2019	KMD HOSPITALITY LLC	69158100041990C4	6397	CSMS KITCHEN REBRANDING W	7,700.00
03/20/2019	MCNEESE STATE COACHING CLINIC	1999360000191AAA	6411	MCNEESE COACH CLINIC SEAN	20.00
03/20/2019	MCNEESE STATE COACHING CLINIC	1999360000191AAA	6411	MCNEESE COACH CLNIC SONNY	20.00
03/20/2019	MIDWAY ISD ATHLETICS	199936GH00391APS	6499	CSHS VS PFLUGERVILLE	416.84
03/20/2019	ORIENTAL TRADING COMPANY INC	19991100101110SK	6399	PUTTY & SLIME ASSORT	44.59
03/20/2019	ORIENTAL TRADING COMPANY INC	19991100101110SK	6399	SAFARI PENS ON A ROPE DOZ	8.70
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6499	2/28LITTLECAESARSSUPP	23.96
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	1999110020121033	6499	1/23JASONS GT	39.32
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461936ST20199000	6499	2/23DOMINOSUPPLIES	25.65
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350004299000	6342	SFSPAC SANITATION & SAFET	155.13
03/20/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6399	005198 - FLASH, CRASH, RU	14.85
03/20/2019	ROUND ROCK GYMNASTICS	199936CY00191APS	6412.FEE	ENTRY-AMC-GYM-ROUND ROCK	55.00
03/20/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	CLASSROOM SUPPLIES	107.89
03/20/2019	SOCIAL THINKING/THINK SOCIAL PUBLIS	1999110010823031	6399	WE THINKERS! VOLUME 2 SOC	165.99
03/20/2019	STATE COMPROLLER	4619000010800000	5749	FEBRUARY SALES TAX	118.85

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03/20/2019	SUNOCO LLC	1999340092299062	6311	"AGGIE BUY CONTRACT #C553	15,991.32
03/20/2019	TAMU	1999110081111021	6299	RUNNING PO FOR CWS - READ	44.16
03/20/2019	TASCO AUTO COLOR #9	1999110000122038	6399	INV# 42120 /9	20.39
03/20/2019	VATAT	1999130000322038	6411	209 SUMMER CONFERENCE IN	300.00
03/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-FEB	21.36
03/20/2019	ALPHAGRAPHICS	19992300102990CH	6399	SCHOOL LETTERHEAD PAPER,	39.80
03/20/2019	AMAZON COM LLC	199936DM00399C03	6399	ONE ACT PLAY COSTUMES PIE	1,263.35
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	BLACK LEGEND SHOR SLEEVE	57.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	CHAR HEA 3/4 FLUX HOODIE	90.00
03/20/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,142.67
03/20/2019	AARON HOGAN	1999210081199021	6411	F REIM AUSTIN NTSA	26.33
03/20/2019	NAPA AUTO PARTS	1999510092599065	6319	BATTERY FOR T-26	99.72
03/20/2019	NCS PEARSON INC	2249310088123000	6399	ITEM# 0158038347	94.00
03/20/2019	SOUTHERN FLORAL COMPANY	8659000000100000	6999	FLORAL SUPPLIES FOR CLUB	215.21
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6399	17772513 NITRILE PF GLOVE	26.00
03/20/2019	ANCO INSURANCE B/CS INC	19992300109990CV	6499	MELISSA D. GUERRERO NOTAR	50.00
03/20/2019	AT&T MOBILITY II LLC	199952SF00399024	6299	FEB SH WIRELESS	12.26
03/20/2019	ATMOS ENERGY CORP	1999510000199068	6258	MAR-3044064269	1,524.13
03/20/2019	ATMOS ENERGY CORP	2409510000199000	6258	MAR-3044064269	21.64
03/20/2019	AUSTIN SCIENCE EDUCATION FOUNDATION	199936SC00399C03	6412	PROJECT REGISTRATION - RE	40.00
03/20/2019	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-FEB	548.37
03/20/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-FEB	504.99
03/20/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-FEB	2,808.13
03/20/2019	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-FEB	6,466.21
03/20/2019	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-FEB	35.32
03/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-FEB	173.48
03/20/2019	DEMCO INC	1999120000199001	6399	CHAMOMILE BOOKMARKS	7.59
03/20/2019	DORIAN BUSINESS SYSTEMS INC	199936CH00399C03	6412	CHOIR STUDENT ENTRY FEE F	630.00
03/20/2019	HAPPY CHAPTERS LLC	461912LI10799000	6299	AUTHOR VISIT	1,800.00
03/20/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.CO	ID#53067-CANON COPIER PRI	254.27
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4YM3Q RM 606	8.41
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FFR0W ROOM 102	13.19
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	52.43
03/20/2019	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	R54X5 CHLIB BW	1.63
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	29.19
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	6.74
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIES	40.05

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03/20/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	16.26
03/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	0.76
03/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR B&W	1.58
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	42.39
03/20/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	68.40
03/20/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	BP-IMF-HP LICENSE	36.59
03/20/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 9J08W	0.17
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	SOFTWARE CHARGE FOR 16199	138.26
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
03/20/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	121.05
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 20X59 SERIAL #	1,538.26
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	64.01
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 38A59	3.55
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 61078	35.66
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - RR45M	3.58
03/20/2019	MCNEESE STATE COACHING CLINIC	1999360000191AAA	6411	MCNEESE COACH CLINIC JOHN	20.00
03/20/2019	MIZUNI INC	1999530072699TTK	6299	DATA WAREHOUSE SOFTWARE L	61,300.00
03/20/2019	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT INTERDEPARTM	330.96
03/20/2019	PEPSI BEVERAGES COMPANY	2409350010299000	6341	PEPSI PRODUCTS	223.35
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	2/22HOBBYLOBBYSUPPLY	37.56
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991300201990OW	6499	1/31DOLLARTREESTAFFDE	24.00
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350020199000	6342	SANITATION SERVICE	152.93
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350000199000	6342	SFSPAC SANITATION & SAFET	384.96
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010899000	6342	SFSPAC SANITATION & SAFET	139.97
03/20/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	8.95
03/20/2019	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	74.40
03/20/2019	SCHOOL SPECIALTY INC	461911S110911000	6399	CLASSROOM SUPPLIES	84.69
03/20/2019	SOCIAL THINKING/THINK SOCIAL PUBLIS	1999110010823031	6399	WE CAN MAKE IT BETTER SOC	24.99
03/20/2019	SPARKLETTS/SIERRA SPRINGS	19992300111990SC	6499	COFFEE SERVICE - RPO	33.49
03/20/2019	SPIRIT EVENT COORDINATORS LLC	199936CL04391CWB	6299	WMS CHEERLEADER TRYOUTS -	240.00
03/20/2019	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICES	114.97
03/20/2019	STATE COMPTROLLER	4619	2112.202	FEBRUARY SALES TAX	2.93
03/20/2019	STATE COMPTROLLER	4619	2112.42	FEBRUARY SALES TAX	98.25
03/20/2019	STATE COMPTROLLER	8659	2112.1	FEBRUARYSALESTAX T&A	22.79
03/20/2019	VATAT	1999130000322038	6411	RODNEY MARTINE	300.00
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6399	380100201 M-CUTTER	50.70
03/20/2019	AT&T MOBILITY II LLC	199952SF00199024	6299	FEB SH WIRELESS	34.70

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03/20/2019	AT&T MOBILITY II LLC	199952SF00299024	6299	FEB SH WIRELESS	36.30
03/20/2019	AT&T MOBILITY II LLC	1999510092299062	6256	FEB TR WIRELESS	69.60
03/20/2019	ATMOS ENERGY CORP	1999510081299068	6258	MAR-4014746266	515.41
03/20/2019	ATMOS ENERGY CORP	1999510000191A68	6258	MAR-30444062412	155.90
03/20/2019	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-FEB	41.30
03/20/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-FEB	595.40
03/20/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-FEB	14.53
03/20/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-FEB	10.29
03/20/2019	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-FEB	216.11
03/20/2019	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-FEB	6,121.85
03/20/2019	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-FEB	215.47
03/20/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	POULTRY - INVOICE#1533-82	40.00
03/20/2019	FLIPPEN GROUP LLC	1999130000399003	6411	REGISTRATION FEE FOR JENN	600.00
03/20/2019	VAL GOMULKA	461936CH00399000	6412	REFUND FOR NY TRIP PAYME	125.00
03/20/2019	HARBOR FREIGHT TOOLS USA INC	1999530072699TTK	6399	TECH TOOLS AND SUPPLIES 2	43.89
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FR15R COUNSELOR	24.66
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M BW	8.18
03/20/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	52.00
03/20/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC CLR	92.38
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6399	412017 BIOFREEZE SPRAY	130.44
03/20/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010299000	6319	CAP START KIT	59.79
03/20/2019	CAMERON PARK ZOO	461936LS00199000	6412	ENTRY FEES TO THE CAMERON	177.00
03/20/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRIC SHOP STOCK	0.00
03/20/2019	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-FEB	177.75
03/20/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-FEB	1,223.23
03/20/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-FEB	504.47
03/20/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-FEB	0.31
03/20/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-FEB	7.71
03/20/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-FEB	7.01
03/20/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-FEB	53.61
03/20/2019	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-FEB	158.45
03/20/2019	APRIL C FALCO	199936UL00399C03	6412	STUDENT MEAL MONEY - MAR	360.00
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	MIY86 BW	2.01
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	12.85
03/20/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	4.89
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - BW-COPIE	41.99
03/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	3.03

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03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P WRKRM - CLR	92.92
03/20/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R (B&W)	20.91
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	16.00
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	10.17
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	67.40
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QKAFF - MATH L	10.56
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R	138.26
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - YKM9U	0.92
03/20/2019	JASONS DELI	1999130081131033	6499	FOOD STAFF DEVE RPO AVID	30.34
03/20/2019	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CKS -FEB	209.95
03/20/2019	JW PEPPER AND SON INC	461911BD20311000	6399	HANDLING COST	1.00
03/20/2019	KESCO SUPPLY INC	2409350010999000	6349	SMALLWARES	14.34
03/20/2019	OFFICE DEPOT INC	1999410074499044	6399	HP 64X, BLACK ORIGINAL TO	547.73
03/20/2019	PEPSI BEVERAGES COMPANY	2409350010199000	6341	PEPSI PRODUCTS	173.72
03/20/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	19991100101110SK	6399	2/14KIDBLOGONLINEACCE	50.00
03/20/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230000199001	6269	3RD QTR LEASE & MAINT FEE	515.76
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350020399000	6342	SANITATION SERVICE	163.26
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350020399000	6342	SFSPAC SANITATION & SAFET	163.26
03/20/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6399	003341 - MOON SEEMS TO CH	16.50
03/20/2019	RUDDER ATHLETICS	199936CY00191AAA	6412.FEE	ENTRY-AMC-GYM-RUDDER-3/27	40.00
03/20/2019	SOUTHERN TIRE MART LLC	1999340092299062	6319	4 SPED AND 6 REG TIRES	2,816.00
03/20/2019	SPRING CANDLES	461936BD04199000	6343	20 OZ CANDLE	1,027.50
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	6.01
03/20/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	53.92
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	72WT9 BW COPIES	4.00
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M8JXP BW COPIES	19.64
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	14.28
03/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	15.41
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	HHEFH - RM 201 BW	3.27
03/20/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	70.77
03/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP B&W	2.02
03/20/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#2167H EHS B&W	18.19
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	5.66
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 41HP8 - FO -RO	6.17
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	16.59
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	5.84
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	150.07

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03/20/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	3.73
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	YK9XJ BW COPIES	454.77
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	422FK BW	309.19
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	138.26
03/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	30.86
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - TQ4RF	248.73
03/20/2019	INSIGHT ASSESSMENT AND CONSULTING	1999310088123031	6299	FULL & INDIVIDUAL EVALUAT	700.00
03/20/2019	JASONS DELI	1999410070299081	6499	FOOD FOR MEETINGS	217.97
03/20/2019	KESCO SUPPLY INC	2409350010499000	6349	SMALLWARES	29.63
03/20/2019	MCNEESE STATE COACHING CLINIC	1999360000191AAA	6411	MCNEESE COACH CLINIC CHAD	20.00
03/20/2019	PERRY OFFICE PRODUCTS	1999	1311	HEAVYWEIGHT POLYPROPYLENE	147.72
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010999000	6342	SANITATION SERVICE	114.04
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350011199000	6342	SANITATION SERVICE	131.18
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010599000	6342	SFSPAC SANITATION & SAFET	122.17
03/20/2019	PSAT/NMSQT	1999110000411004	6339	PSAT/NMSQT TEST FEES FALL	288.00
03/20/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM: 702683RE - OVER EAR	15.29
03/20/2019	REGION 6 EDUCATION SERVICE CENTER	1999130072699TTK	6239	2018-2019 INTERACTIVE VID	10,500.00
03/20/2019	SCHOLASTIC BOOK FAIRS - 10	2409350020399000	6399	BOOK PROMOTION	99.91
03/20/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	CLASSROOM SUPPLIES	91.44
03/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	TUMBLE TRAX MAGNETIC MARB	19.95
03/20/2019	STATE COMPTROLLER	4619	2112.41	FEBRUARY SALES TAX	1.91
03/20/2019	STATE COMPTROLLER	8659000004100000	6999	FEBRUARYSALESTAX T&A	81.26
03/20/2019	THSPA	199936PW00391APS	6412.FEE	ENTRY-CSHS-PL-BOYS STATE-	35.00
03/20/2019	UIL MUSIC REGION 8	199936CH00499C04	6412	UIL MUSIC REGION 8 FEES F	330.00
03/20/2019	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
03/20/2019	LAUREN YOUNG	461936CH00399000	6412	REFUND FOR NY TRIP PAYME	125.00
03/20/2019	STATE COMPTROLLER	4619	2112.1	FEBRUARY SALES TAX	99.24
03/20/2019	STATE COMPTROLLER	461900BD04300000	5749	FEBRUARY SALES TAX	80.77
03/20/2019	STATE COMPTROLLER	461900ID00300000	5749	FEBRUARY SALES TAX	0.99
03/20/2019	SUPER DUPER PUBLICATIONS	1999110010123031	6399	FD53, AUDITORY MEMORY FOR	12.95
03/20/2019	SUPER DUPER PUBLICATIONS	1999110010123031	6399	WAC100, WEBBER ARTICULATI	83.72
03/20/2019	TEJAS MINISTRIES INC.	461936S400199000	6412	SENIOR WELLNESS TRIP APRI	4,760.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	ANTHRACT MENS 2 POCKET SH	50.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	BLACK CHARGED BANDIT 4 SH	390.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	LATE FEES	20.62
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	MAWH B DRY CORE REVERSIBL	375.00
03/20/2019	C C CREATIONS LTD	199911DM00311003	6399	DIGITIZING	75.00

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03/20/2019	C C CREATIONS LTD	461936BG93491A01	6497	PLAQUES	452.00
03/20/2019	GWENDOLYN F ELDER	1999230000199001	6411	MREIMBRENHAMSUCCESS	47.68
03/20/2019	GLAZIER FOODS CORP	2409350000199000	6342	CONSUMABLES FOR VARIOUS S	83.33
03/20/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	793.28
03/20/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	221.14
03/20/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	357.23
03/20/2019	GULF COAST PAPER COMPANY INC	1999	1311	CLEANER, LYSOL, SPRNGWTRF	313.80
03/20/2019	MONOGRAMS & MORE	461936OR00199000	6399	SET UP CHARGES - SCREEN P	25.00
03/20/2019	WORTHINGTON DIRECT LLC	4619110011011000	6399	STOCK # 52133 - 618 600 S	1,053.00
03/20/2019	AT&T MOBILITY II LLC	20595100811240EH	6256	FEB EHS WIRELESS	555.18
03/20/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-FEB	18.93
03/20/2019	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-FEB	4,836.45
03/20/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-FEB	318.79
03/20/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-FEB	22.32
03/20/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-FEB	370.65
03/20/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-FEB	9.00
03/20/2019	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-FEB	1,016.98
03/20/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-FEB	2,462.61
03/20/2019	COCA COLA SOUTHWEST BEVERAGES LLC	240935VS93299000	6343	COKE PRODUCTS	1,384.10
03/20/2019	COCO LOCO RESTAURANT #2	1999110000124033	6499	BREAKFAST FOR STRUGGLING	39.80
03/20/2019	EDUCATION SERVICE CENTER REGION 6	2119130099924000	6299	2018-2019 TITLE 1A CONTRA	2,148.75
03/20/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780544032088 HMH SCIENCE	57.00
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM LEASE	302.75
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	SOFTWARE	138.26
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	YE8QT LEASE	335.37
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE BW	16.32
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE COLOR	76.07
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	8JF1P ROOM 304	25.68
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7R09J BW	36.97
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	15.45
03/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	59.55
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	74P8X BW COPIES	1.99
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	28.81
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	91.75
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	186.73
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW POD 400 - BW COPIES	20.56
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	49.50

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03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	7.61
03/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	106.72
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - OFFICE - CLR	36.64
03/20/2019	IMAGENET CONSULTING LLC	7149610089599000	6249.PR	MACHINE ID 7JP7P	53.20
03/20/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR B&W	1.58
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6399	4700513 HYDROGEN PEROXIDE	5.10
03/20/2019	AT&T MOBILITY II LLC	199952SF04299024	6299	FEB SH WIRELESS	48.03
03/20/2019	ATMOS ENERGY CORP	2409510004299000	6258	MAR-3044087039	21.86
03/20/2019	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-FEB	106.66
03/20/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-FEB	6,019.95
03/20/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	7.46
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	109.10
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	29.96
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	1.71
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ~ MACHINE ID YK9XJ	263.33
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. XMZ02226	258.80
03/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID T02R3 S	500.65
03/20/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A COLOR COPIES	61.40
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	3.82
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	27.20
03/20/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	COLOR COPIES	56.71
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	75.76
03/20/2019	JW PEPPER AND SON INC	199911CH043110WB	6399	MUSIC - SUPPLIES - JW PEP	109.50
03/20/2019	KESCO SUPPLY INC	2409350004399000	6349	SMALLWARES	17.02
03/20/2019	NEDRP LLC	2899130081124000	6299	PD FULL DAY OF RESTORATIV	3,000.00
03/20/2019	PEPSI BEVERAGES COMPANY	2409350010899000	6341	PEPSI PRODUCTS	272.99
03/20/2019	PEPSI BEVERAGES COMPANY	2409350020299000	6341	PEPSI PRODUCTS	148.90
03/20/2019	PEPSI BEVERAGES COMPANY	240935VS93299000	6343	PEPSI PRODUCTS	423.60
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350020299000	6342	SFSPAC SANITATION & SAFET	145.24
03/20/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM: 163200GR - EZ STORE	41.99
03/20/2019	RUSH BUS CENTERS OF TEXAS LP	1999340092299062	6319	HEATER FAN MOTORS	450.00
03/20/2019	SCHOOL SPECIALTY INC	1999110010223031	6399	1308366, TAPE ADHESIVE MA	15.06
03/20/2019	SCHOOL SPECIALTY INC	461911S110911000	6399	CRAYONS 16 COLOR CLASS PA	42.70
03/20/2019	SOCIAL THINKING/THINK SOCIAL PUBLIS	1999110010823031	6399	VISUAL SUPPORTS FOR 10 KE	22.99
03/20/2019	SPRING CANDLES	461936BD04199000	6343	16 OZ CANDLE	1,188.00
03/20/2019	STANDARD COFFEE SERVICE COMPANY INC	4619230010799000	6499	COFFEE SUPPLY	4.97

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03/20/2019	VATAT	1999130000122038	6411	JOHN TEMPLETON - CONFEREN	330.00
03/20/2019	A&M CONSOLIDATED HIGH SCHOOL	199936UL00399C03	6412	UIL TOURNAMENT - AMCHS -	825.00
03/20/2019	ABDO PUBLISHING COMPANY	19991200102990CH	6329	LIST ID: 48911	2,061.00
03/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510174 PROTEIN BAR MNT	43.90
03/20/2019	ATMOS ENERGY CORP	1999510000499068	6258	MAR-4016955992	197.89
03/20/2019	ATMOS ENERGY CORP	2409510000299000	6258	MAR-4016955992	9.18
03/20/2019	JAMES W BASSETT JR	199936MT04199C41	6412	STUDENT MEALS ~ MATH - CO	35.00
03/20/2019	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-FEB	343.24
03/20/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-FEB	605.74
03/20/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-FEB	566.00
03/20/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-FEB	39.87
03/20/2019	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-FEB	51.83
03/20/2019	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-FEB	124.01
03/20/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-FEB	1,226.39
03/20/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-FEB	289.13
03/20/2019	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-FEB	193.12
03/20/2019	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-FEB	7,599.37
03/20/2019	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-FEB	1,172.03
03/20/2019	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-FEB	28.96
03/20/2019	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-FEB	301.39
03/20/2019	HENLEY'S PAINT AND BODY INC	1999510092499064	6249	REPAIRS TO T-3	890.24
03/20/2019	IMAGENET CONSULTING LLC	199911002011100W	6269	CANON COPIER SOFTWARE CHA	138.26
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 CLR COPIES	608.36
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM BW	32.29
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKF9E ROOM 504	8.29
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	P43TH - FR300 - BW COPIES	28.05
03/20/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	16.96
03/20/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	MUE17-STORAGE NEXT TO 402	13.30
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	U3R81 - RM501 BW	6.56
03/20/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ ,553DN	4.22
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	12.68
03/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP CLR	7.44
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	57.27
03/20/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE 3X6H7	1.88
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	878.28
03/20/2019	ALPHAGRAPHICS	19992300108990FR	6399	DUPLICATE TARDY SLIPS	161.70
03/20/2019	ALPHAGRAPHICS	19992300109990CV	6399	250 COUNT NOTECARDS 80# C	128.84

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03/20/2019	AMAZON COM LLC	4619110010811000	6399	CLASSROOM SUPPLIES FOR 3R	2,503.39
03/20/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	VISUAL DEPARTUR GAFFER TA	82.99
03/20/2019	MATTHEW DAVIS BELL	19995200108990FR	6299	SECURITY FOR FOREST RIDGE	180.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	BLACK MENS 2 POCKET FLY S	50.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	BLACK STEEL SQUAD WOVEN W	264.00
03/20/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	91.75
03/20/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	188.17
03/20/2019	STEPHEN E GREEN	8659000000300000	6999	SKILLSFOODDRINKREIM	353.17
03/20/2019	ADRIENNE PRATCHER	199936GH00191AAA	6411	FREIMSANANTONIOBASKET	43.37
03/20/2019	LEAH ROLETT	199936GH00391AAA	6411	FREIMSANANTONIOBASKET	53.98
03/20/2019	WORTHINGTON DIRECT LLC	4619110011011000	6399	ESTIMATED SHIPPING/HANDLI	140.36
03/20/2019	ADVANCED GRAPHICS	4619110020111000	6399	PERFECTA SUPPLIES: PT-INK	199.80
03/20/2019	AT&T MOBILITY II LLC	199952SF04199024	6299	FEB SH WIRELESS	34.70
03/20/2019	ATMOS ENERGY CORP	1999510010199068	6258	MAR-3044086012	403.37
03/20/2019	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-FEB	12,369.17
03/20/2019	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-FEB	529.56
03/20/2019	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-FEB	212.84
03/20/2019	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-FEB	31.37
03/20/2019	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-FEB	6,537.42
03/20/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-FEB	262.73
03/20/2019	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-FEB	996.83
03/20/2019	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-FEB	26.77
03/20/2019	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-FEB	1,066.80
03/20/2019	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-FEB	2,146.70
03/20/2019	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-FEB	5,685.36
03/20/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	SUPPLIES INVOICE 1553-798	460.00
03/20/2019	HAPPY CHAPTERS LLC	461912LI10799000	6299	TRAVEL FEE	268.33
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	7HE94 ROOM 408	18.53
03/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	55231, BW PRINTS, HS COUN	42.92
03/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	38.14
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	136.39
03/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	16.40
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E CLR COPIES	17.85
03/20/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	3.15
03/20/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	12.11
03/20/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - CLR CO	3.67

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03/20/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	19.82
03/20/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	25.34
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	MODEL UP-AMS-5-R LEASE	138.26
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	LEASE	138.26
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	P1MQJ - COPIER EQUIPMENT	197.40
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	UP-AMS-5-R SER# 161990-2	138.26
03/20/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	102.50
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - H0R25	45.25
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - HA6K2	4.08
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - H0R25	147.38
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID 45E59 S	500.65
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 45E59 SERIAL #	612.51
03/20/2019	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	29.92
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R 161990-2	138.26
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - U6773	90.16
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - URWRU	3.56
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	SOFTWARE BILLING FOR 2 MO	138.54
03/20/2019	KESCO SUPPLY INC	2409350000399000	6349	SMALLWARES	55.52
03/20/2019	MITCHELL & MORGAN LLP	691581CN112990B2	6619	PLATTING SERVICES & TOPOG	3,985.00
03/20/2019	ORIENTAL TRADING COMPANY INC	19991100101110SK	6399	MEGA VINYL KICK BALL 100	43.85
03/20/2019	PEPSI BEVERAGES COMPANY	2409350010499000	6341	PEPSI PRODUCTS	198.54
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6499	2/28HEBSUPPLIES	9.64
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010599000	6342	SANITATION SERVICE	122.17
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350011099000	6342	SFSPAC SANITATION & SAFET	158.64
03/20/2019	PSAT/NMSQT	1999310000399003	6339	PSAT/NMSQT TEST FEES FALL	15,552.00
03/20/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM: 702616 - SENTENCE S	7.99
03/20/2019	SCHOOL NURSE SUPPLY INC	19993300111990SC	6399	COVERLET STRIPS 60049	47.08
03/20/2019	SCHOOL SPECIALTY INC	1999110010223031	6399	1426092. MAGNETIC CLIPS	33.14
03/20/2019	TAMU AGRILIFE EXTENSION SERVICES	1999510092699066	6319	SOIL SAMPLES	192.00
03/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-FEB	1,271.13
03/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-FEB	209.04
03/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-FEB	769.63
03/20/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-FEB	1,004.06
03/20/2019	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-FEB	6,047.22
03/20/2019	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-FEB	2,605.98
03/20/2019	DEMCO INC	1999120000199001	6399	DYMO LABEL WRITER MULTIPU	62.78

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03/20/2019	DEMCO INC	1999120000199001	6399	ESTIMATED SHIPPING/HANDLI	20.72
03/20/2019	DEMCO INC	1999120000199001	6399	FALL SPICE BOOKMARKS	7.59
03/20/2019	FBM GYPSUM SUPPLY LLC	1999510092599065	6319	SHOP STOCK	130.00
03/20/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	10.47
03/20/2019	IMAGENET CONSULTING LLC	199911002011100W	6269	ID#Y4MHT-CANON COPIER LEA	302.75
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	17Y94 ROOM 406	4.53
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H ESL BW	0.05
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	19.77
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772 MW BW COPIES	11.33
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	5.97
03/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	113.85
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	AUMK2 BW COPIES	1.42
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	3.13
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	32.55
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	8HW58 - COPIER SERVICES F	303.89
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	367.33
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	BW COPIES - QT6T9	622.21
03/20/2019	JASONS DELI	1999410081499025	6499	CATERING FOR MEETINGS FOR	87.17
03/20/2019	JW PEPPER AND SON INC	199911CH043110WB	6399	ESTIMATED SHIPPING/HANDLI	14.99
03/20/2019	KESCO SUPPLY INC	2409350020299000	6349	SMALLWARES	59.75
03/20/2019	MCDONALDS RESTAURANT	199936BB00191AAA	6412	AMCHS BB MEALS 3/2/19, BI	101.11
03/20/2019	METRO CONTAINER LLC	1999510092599065	6319	20' CONTAINER WITH VENTS	5,800.00
03/20/2019	PEPSI BEVERAGES COMPANY	2409350010799000	6341	PEPSI PRODUCTS	198.54
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6499	1/26PETCOSUPPLIES	11.46
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350011099000	6342	SANITATION SERVICE	158.64
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350000399000	6342	SFSPAC SANITATION & SAFET	441.43
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010299000	6342	SFSPAC SANITATION & SAFET	151.39
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010499000	6342	SFSPAC SANITATION & SAFET	116.68
03/20/2019	SAFELITE FULFILLMENT INC	1999510092599065	6299	WINDSHIELD REPAIR	84.93
03/20/2019	SCHOOL SPECIALTY INC	1999110010223031	6399	026664, BEANBAGS FROGS	20.14
03/20/2019	SARAH SIKES	461936CH00399000	6412	REFUND FOR NY TRIP PAYME	125.00
03/20/2019	SOUTHERN TIRE MART LLC	1999340092299062	6319	6 REG BUS TIRES 11R22.5 M	1,590.00
03/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-FEB	202.56
03/20/2019	JW PEPPER AND SON INC	461911BD20311000	6399	MUSIC SELECTIONS FOR PECA	153.82
03/20/2019	JW PEPPER AND SON INC	199911OR04211042	6399	ORCHESTRA MUSIC	190.00
03/20/2019	KESCO SUPPLY INC	2409350010599000	6349	SMALLWARES	15.37
03/20/2019	PEPSI BEVERAGES COMPANY	2409350011099000	6341	PEPSI PRODUCTS	272.99

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03/20/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	2/20 HEB SNACKS	20.62
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	1/20LOWESSUPPLIES	15.54
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350000499000	6342	SANITATION SERVICE	21.09
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010799000	6342	SANITATION SERVICE	88.77
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350011199000	6342	SFSPAC SANITATION & SAFET	131.19
03/20/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6399	003351 - WHERE DOES THE G	16.50
03/20/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM: 903487 - DO-A-DOT A	16.99
03/20/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM: 161943 - HAPPY BIRT	6.58
03/20/2019	RUDDER ATHLETICS	199936CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-RUDDER-3/2	100.00
03/20/2019	SCHOLASTIC BOOK FAIRS - 10	19991200043990WB	6329	WMS BOOKFAIR HELD ON 2/22	944.34
03/20/2019	SCHOOL SPECIALTY INC	69178100043990B4	6399	CART #7788106256- NORTON-	121.46
03/20/2019	SCHOOL SPECIALTY INC	1999110010223031	6399	1426093, TWEEZERS GATOR G	11.24
03/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	FRACTION DICE SET OF 4	3.44
03/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	TEMPERA PAINT ASST QUART-	23.13
03/20/2019	SOCIAL THINKING/THINK SOCIAL PUBLIS	1999110010823031	6399	ESTIMATED SHIPPING/HANDLI	15.34
03/20/2019	MARNA STEPAN	461936CL00399000	6399	REIMBURSEMENT FOR COPY CO	176.00
03/20/2019	SUPER DUPER PUBLICATIONS	1999110010123031	6399	WAC222, WEBBER ARTICULATI	104.55
03/20/2019	TASCO AUTO COLOR #9	1999110000122038	6399	INV # 42058 /9	958.35
03/20/2019	VATAT	1999130000122038	6411	2019 SUMMER CONFERENCE IN	300.00
03/20/2019	KMD HOSPITALITY LLC	69158100041990C4	6397	CSMS KITCHEN REBRANDING W	-7,700.00
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6399	575003 POWERFLEX AFD	83.52
03/20/2019	ANCO INSURANCE B/CS INC	19992300109990CV	6499	STATE FILING FEE	21.00
03/20/2019	AT&T MOBILITY II LLC	2059510081124000	6256	FEB HD ST HOTSPOTS	227.94
03/20/2019	ATMOS ENERGY CORP	1999510074899068	6258	MAR-3044085451	46.26
03/20/2019	ATMOS ENERGY CORP	1999510020199068	6258	MAR-3044086781	187.97
03/20/2019	ATMOS ENERGY CORP	1999510004299068	6258	MAR-3044087039	758.72
03/20/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-FEB	179.34
03/20/2019	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-FEB	15.98
03/20/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-FEB	31.85
03/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-FEB	5,752.04
03/20/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-FEB	236.31
03/20/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-FEB	40.34
03/20/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	MEAT EVAL - INVOICE#46017	673.00
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	PHAROS SOFTWARE FOR JANUA	138.26
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 BW COPIES	71.59
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	9.91
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	33.20

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03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F POD 300 - BW COPIES	24.53
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	74.32
03/20/2019	IMAGENET CONSULTING LLC	19991200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	1.83
03/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	12.30
03/20/2019	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR FEBRU	1,644.00
03/20/2019	ALPHAGRAPHICS	1999410074499044	6399	1500 #10 WINDOW HOTEL ENV	131.32
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	D MAROON /WH SEASON POLO	299.94
03/20/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6399	SHIPPING	12.00
03/20/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999135781199021	6399	CATALOG NUMBER #646782 R	838.50
03/20/2019	ENTERPRISE RENT A CAR	19993600003990CA	6412	RENTAL-CSHS-UIL FINE ARTS	594.00
03/20/2019	KEARBY L ETHEREDGE	199936CH00399C03	6399	2/20 SAMS WATER	15.42
03/20/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	8,106.33
03/20/2019	GLAZIER FOODS CORP	2409350000499000	6342	CONSUMABLES FOR VARIOUS S	83.33
03/20/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	529.39
03/20/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,895.15
03/20/2019	SAMUEL PORTALES	199936CL00391C03	6216	MILEAGE	50.00
03/20/2019	DAVID SALYER	199936BW00191APS	6412	BERRYCENTER FOOD	55.00
03/20/2019	SOUTHERN FLORAL COMPANY	1999110000122038	6399	FLORAL SUPPLIES FOR AMCHS	895.99
03/20/2019	ERIC ZYLMAN	1999130004199041	6411	FREIMAUSTINSTEMCOMPET	40.78
03/20/2019	AMAZON COM LLC	4619110000311000	6329	VARIOUS ORDER BOOK - MONS	2,227.40
03/20/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	PANASONIC AG CX350 4K CAM	11,085.00
03/20/2019	C C CREATIONS LTD	461936SC04299000	6343	SCIENCE T-SHIRTS PURPLE T	184.00
03/20/2019	C C CREATIONS LTD	461936SC04299000	6343	SCIENCE T-SHIRTS RED TEAM	184.00
03/20/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6399	NS CLIMALITE L/S TEE	176.00
03/20/2019	ENTERPRISE RENT A CAR	461936SP00199000	6412	2 RENTAL VEHICLES FOR SPE	504.00
03/20/2019	KEARBY L ETHEREDGE	199936CH00399C03	6399	3/4KROGERFOOD	26.44
03/20/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	63.93
03/20/2019	NCS PEARSON INC	2269310088123000	6399	0158985095, WPPSI-IV	746.00
03/20/2019	DAVID SALYER	199936BW00191APS	6412	EASTERWOODPARKING	21.00
03/20/2019	JOHN TEMPLETON	1999110000122038	6397	HARBORFREIGHTSPRAYGUN	89.98
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6399	4700887 TRIPLE A OINTIMEN	25.90
03/20/2019	AT&T MOBILITY II LLC	1999510092599065	6256	FEB OPR PHONES	1,284.77
03/20/2019	AT&T MOBILITY II LLC	7149510089599000	6256	FEB SDC PHONES	611.40
03/20/2019	ATMOS ENERGY CORP	2409510010199000	6258	MAR-3044086012	10.77
03/20/2019	BRENHAM CUB TRACK	199936GR00191AAA	6412.FEE	ENTRY AMC TRACK G&B @ BRE	130.00
03/20/2019	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-BRENHAM-3/2	780.00
03/20/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-FEB	14.80

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03/20/2019	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-FEB	16,642.24
03/20/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-FEB	10,754.69
03/20/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-FEB	20.17
03/20/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-FEB	20.17
03/20/2019	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-FEB	336.79
03/20/2019	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-FEB	36.51
03/20/2019	DEMCO INC	1999120000199001	6399	BAND DATE STAMP- 7 YEAR 2	10.74
03/20/2019	HOBBY LOBBY STORES INC	205961PI81124000	6399	81460097 EHS/HST SMITH	12.91
03/20/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	22.36
03/20/2019	HUGHES SUPPLY INC	1999510092599065	6319	SHOP SUPPLIES	19.97
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	9.05
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	2HMAM BW COPIES	2.24
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	16.62
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	31H52 - RM 101 - BW	10.08
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	7TPQ4 - RM301 BW	0.73
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	83.32
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	FOER6 LEASE	263.33
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	Q1JAJ LEASE	263.33
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	624.44
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID MR6X4 SERIAL #	374.07
03/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	138.26
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	51.97
03/20/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	BLACK AND WHITE COPIES	11.59
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - JQQT	0.30
03/20/2019	JASONS DELI	19991300043990WB	6499	STAFF DEV	76.27
03/20/2019	KESCO SUPPLY INC	2409350004299000	6349	SMALLWARES	19.51
03/20/2019	KESCO SUPPLY INC	2409350093299000	6349	SMALLWARES	40.95
03/20/2019	MCNEESE STATE COACHING CLINIC	1999360000191AAA	6411	MCNEESE COACHES CLINIC RE	20.00
03/20/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	112.95
03/20/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJM4555FSKM	37.38
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 1F8JA - CHOIR	3.90
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	5.60
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	F0ER6 TEACHER WORKROOM BW	300.89
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	325.56
03/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	412.68

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03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID MR6X4 S	244.72
03/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	UW3JR BW	0.72
03/20/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	SOFTWARE	138.26
03/20/2019	KESCO SUPPLY INC	2409350020399000	6349	SMALLWARES	20.53
03/20/2019	KILGORE COLLEGE	461936BL00399000	6412	RANGERETTE REVELS 2019 SH	800.00
03/20/2019	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	BO3/1-3/31/19+METER	324.71
03/20/2019	PEPSI BEVERAGES COMPANY	2409350020199000	6341	PEPSI PRODUCTS	124.08
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	2/19DOLLARTREESTDEVEL	6.00
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010299000	6342	SANITATION SERVICE	151.39
03/20/2019	QUILL CORPORATION	1999410074499044	6399	BROTHER TN BLACK TONER CA	427.59
03/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PRACTICE ASSESS MATH	17.35
03/20/2019	STATE COMPROLLER	8659	2112.3	FEBRUARYSALESTAX T&A	48.19
03/20/2019	TASCO AUTO COLOR #9	1999110000122038	6399	INV# 42135 /9	33.98
03/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-FEB	653.55
03/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-FEB	27.23
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	BLACK LIGHT HEATHER STEEL	119.98
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	DP MAROON TEAM LEGEND S/S	57.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	MAROON L/S LOCK	22.00
03/20/2019	C C CREATIONS LTD	461936SC04299000	6343	SCIENCE T-SHIRTS GRAY TEA	195.50
03/20/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	463.50
03/20/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,147.45
03/20/2019	DIANA KELLY	1999510092399063	6411	REIMTAXISCOOTERTASBO	10.00
03/20/2019	MONOGRAMS & MORE	1999135181199021	6399	LARGE HARD COVER JOURNAL	383.50
03/20/2019	MONOGRAMS & MORE	461936OR00199000	6399	D2DM108HEA06 - DM108 DM P	514.00
03/20/2019	MONOGRAMS & MORE	461936S100399000	6343	COUGARS TEXT VISOR LOGO	200.00
03/20/2019	NAPA AUTO PARTS	1999510092599065	6319	TEST CLIPS	7.74
03/20/2019	ALPHAGRAPHICS	19992300102990CH	6399	SCHOOL ADDRESSED ENVELOPE	24.88
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	GUNSMOKE DRY MOMENTUM POL	39.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	STREET ENCOUNTER	39.99
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	TRUE GRAY HEATHER BLACK L	22.00
03/20/2019	C C CREATIONS LTD	199911DM00311003	6399	PA L/S WOVEN BLACK/LIGHT	977.50
03/20/2019	C C CREATIONS LTD	461936SC04299000	6343	SCIENCE T-SHIRTS BLACK TE	192.00
03/20/2019	C C CREATIONS LTD	461936SC04299000	6343	SCIENCE T-SHIRTS BLUE TEA	192.00
03/20/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	664.78
03/20/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,340.60
03/20/2019	DIANA KELLY	1999510092399063	6411	FREIMSANANTONIOTASBO	88.46

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03/20/2019	MONOGRAMS & MORE	1999530072699TTK	6399	CSISD TECHNOLOGY LOGO	12.00
03/20/2019	EMILY RAMOS	19993600001990CA	6411	FREIMSANANTONIOTMEA	147.93
03/20/2019	JERRY D SULLIVAN	461936BH93491A03	6412	BESTWESTERNGLNROSE	748.93
03/20/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	6,893.80
03/20/2019	DEBORAH ARMENTA	199936CL00391C03	6216	CHEER TRYOUT JUDGE	150.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	BLACK 7" MESH SHORT	200.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	DK GY HE-FLUX OABT	39.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	MARK V SCOREBOOKS	56.00
03/20/2019	C C CREATIONS LTD	199936SO00191AAA	6399	PERFORMANCE T-SHIRTS	140.00
03/20/2019	THE EAGLE	199911NP00111001	6399	PRINTING OF THE ROAR NEWS	624.24
03/20/2019	KEARBY L ETHEREDGE	199936CH00399C03	6399	3/1DORIANBUS LICENSE	25.75
03/20/2019	MICHELLE GALLAGHER	19992300107990PC	6411	FREIMSANANTONIOTCEA	73.02
03/20/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	100.28
03/20/2019	DANIELLE KNOWLES	199936CL00391C03	6216	CHEER TRYOUT JUDGE	150.00
03/20/2019	DANIELLE KNOWLES	199936CL00391C03	6216	MILEAGE	50.00
03/20/2019	MONOGRAMS & MORE	199936SO00391AAA	6399	SHIPPING	20.00
03/20/2019	NCS PEARSON INC	2249310088123000	6399	SHIPPING	22.32
03/20/2019	METROSTUDY	1999410081399024	6291	DEMOGRAPHIC SERVICES	14,250.00
03/20/2019	B&H PHOTO & ELECTRONICS CORP	1999410074799047	6397	MANFROTTO TRIPOD	313.59
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6397	R100-H3 TPK	248.00
03/20/2019	P-6 CATTLE CO	4619110011111000	6412	KG STUDENT ADMISSION FOR	-750.00
03/20/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510432 WHEY PROTEIN BAR	21.95
03/20/2019	AT&T MOBILITY II LLC	1999510092499064	6256	FEB CUSTODIAL PHONES	744.08
03/20/2019	AT&T MOBILITY II LLC	1999510092699066	6256	FEB GROUNDS PHONES	388.88
03/20/2019	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-FEB	1,291.05
03/20/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-FEB	14.01
03/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-FEB	213.88
03/20/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-FEB	774.96
03/20/2019	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-FEB	41.00
03/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-FEB	169.23
03/20/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-FEB	8,008.95
03/20/2019	GRAINGER/W W GRAINGER INC	19993600001990CA	6399	DUP SHPMT PO19007652	-303.58
03/20/2019	GRAINGER/W W GRAINGER INC	1999510092399063	6397	ITEM # 478N33 ELECTRIC PA	2,890.00
03/20/2019	HAPPY CHAPTERS LLC	461912LI11099000	6299	CHRIS BARTON TRAVEL FEE	268.33
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFJT6 BW	76.71
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	8.52
03/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	9.75

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03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	U3EX3 BW COPIES	9.09
03/20/2019	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RKW6 BW COPIES	19.68
03/20/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	4JE5M-OFFICE-CLR COPIES	6.81
03/20/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	JYWK4-ROOM A123-BW COPIES	8.56
03/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR COLOR	9.02
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	207.56
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	0.62
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	7.23
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	19.83
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	22.03
03/20/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	42.03
03/20/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE 9J08W	0.21
03/20/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 8P1HM	20.25
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	WU95M LEASE	263.33
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ~ MACHINE ID FQ57W	263.33
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	SOFTWARE CHARGE	138.26
03/20/2019	IMAGENET CONSULTING LLC	19992300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	6.79
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
03/20/2019	JASONS DELI	199936CL00391C03	6499	JUDGE MEALS FOR TRYOUTS -	52.48
03/20/2019	OFFICE DEPOT INC	2059130F101240EH	6399	#8569 EHS WEST	113.72
03/20/2019	PEPSI BEVERAGES COMPANY	2409350010999000	6341	PEPSI PRODUCTS	223.35
03/20/2019	PEPSI BEVERAGES COMPANY	2409350011199000	6341	PEPSI PRODUCTS	272.99
03/20/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6399	3/5 USPS	14.70
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991300201990OW	6399	2/16DOLLARTREESTDEVEL	4.00
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991300201990OW	6499	1/31 HEB STAFF DEV	17.73
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010199000	6342	SFSPAC SANITATION & SAFET	140.85
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350020199000	6342	SFSPAC SANITATION & SAFET	152.93
03/20/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6399	003334 - FOSSILS TELL OF	16.50
03/20/2019	RAINBOW RESOURCE CENTER INC	4619110010811000	6399	003356 - YOU'RE ABOARD SP	14.85
03/20/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM: 702673 - BRIGHT WHI	5.99
03/20/2019	S&S WORLDWIDE INC	4619110010711000	6399	SCOOP RCKR FN4118	35.99
03/20/2019	SCHOOL SPECIALTY INC	1999110010223031	6399	085151, MONEY PLAY NICKEL	3.44
03/20/2019	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	90.46
03/20/2019	STATE COMPTROLLER	4619	2112.203	FEBRUARY SALES TAX	5.25
03/20/2019	STATE COMPTROLLER	4619	2112.4	FEBRUARY SALES TAX	1.21
03/20/2019	STATE COMPTROLLER	4619	2112.43	FEBRUARY SALES TAX	53.34

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03/20/2019	TASC DISTRICT 7	199936ST00399C03	6412	3 ADVISOR AND 11 STUDENT	140.00
03/20/2019	VIRKIM DISTRIBUTING INC	1999510092699066	6319	GROUNDS SHOP STOCK	1,110.00
03/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-FEB	6.48
03/20/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 32070 INVOICE# 12	390.00
03/20/2019	JANA YOUNG	199936BL00391C03	6299	STUTTER TEAM/OFFICER TRYO	200.00
03/20/2019	MICHAEL SEAN WITHERWAX	199936BR00191AAA	6412	MEALS-AMC-BR-JV-BREHAM-3	-420.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04391AAA	6399	WILSON T 1001 CHAMP EXTRA	107.76
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	BLCK GRAY 6 PK CHARGED CO	30.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	BLK/WHT AC DRY EARLY POLO	299.94
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	MAR BASIC PERFORANCE SHOR	225.00
03/20/2019	C C CREATIONS LTD	461936BG93491A01	6497	NAMEID	30.00
03/20/2019	C C CREATIONS LTD	461936BW93491A03	6399	PC54 T-SHIRT PURPLE	245.65
03/20/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6399	NS CLIMALITE SS TEE	133.00
03/20/2019	GLAZIER FOODS CORP	2409350004399000	6342	CONSUMABLES FOR VARIOUS S	83.35
03/20/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	684.08
03/20/2019	JULIA NICOLE GREENWOOD	199936CL00391C03	6299	CHEER TRYOUT CLINICIAN -	150.00
03/20/2019	JENNIFER D HAIRELL	1999510092399063	6411	FREIMSANANTONIOTASBO	91.00
03/20/2019	LAKEDREIA JOHNSON	1999230000199001	6411	MREIMBREHAMSUMMIT	47.68
03/20/2019	MONOGRAMS & MORE	199913S181199021	6399	SHIPPING	70.00
03/20/2019	MONOGRAMS & MORE	199936BB00391AAA	6497	BASEBALL DECALS	96.00
03/20/2019	MONOGRAMS & MORE	199936BH00191AAA	6399	ADIDAS MENS POLO	105.00
03/20/2019	MONOGRAMS & MORE	461936S100399000	6343	COUGAR DEN PURCHASE TSHIR	705.00
03/20/2019	NCS PEARSON INC	2269310088123000	6399	SHIPPING	42.85
03/20/2019	RANDA SHRIVER	20593200811240EH	6411	M REIM FEB 2019	44.54
03/20/2019	ALPHAGRAPHICS	19992300109990CV	6399	250 COUNT NOTECARDS - ANN	75.74
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	PO19001291	-7.98
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	BLACK METALLIC L/S	22.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	4619360093491A01	6399	WMNS SLINGGRIDE SHOE	129.90
03/20/2019	GENESIS CAPELES	20593200811240EH	6411	M REIM FEB 2019	63.45
03/20/2019	ENTERPRISE RENT A CAR	1999360000322038	6412	VEHICLE RENTAL - SUBURBAN	164.34
03/20/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200109990CV	6329	LIBRARY BOUND BOOKS - SEE	1,102.65
03/20/2019	GLAZIER FOODS CORP	2409350000399000	6342	CONSUMABLES FOR VARIOUS S	83.33
03/20/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABES FOR AMC	150.93
03/20/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,406.42
03/20/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,951.60
03/20/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,908.00
03/20/2019	JULIE R HAMILTON	2059320081124000	6411	M REIM FEB 2019	36.19

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03/20/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 2/11/19 R.ROBERT	280.00
03/20/2019	ORIENTAL TRADING COMPANY INC	19991100101110SK	6399	SPORT BALL KEYCHAINS	33.52
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350004399000	6342	SANITATION SERVICE	135.35
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010899000	6342	SANITATION SERVICE	139.97
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350020299000	6342	SANITATION SERVICE	145.24
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350004199000	6342	SFSPAC SANITATION & SAFET	140.63
03/20/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM 161246 - GIANT MAGNE	22.99
03/20/2019	SCHOOL NURSE SUPPLY INC	205911HE81124000	6399	#41945 LICE CURE KIT	305.50
03/20/2019	STATE COMPTROLLER	4619	2112.102	FEBRUARY SALES TAX	64.40
03/20/2019	STATE COMPTROLLER	4619	2112.107	FEBRUARY SALES TAX	11.43
03/20/2019	STATE COMPTROLLER	4619	2112.201	FEBRUARY SALES TAX	19.81
03/20/2019	STATE COMPTROLLER	4619000000400000	5749	FEBRUARY SALES TAX	4.29
03/20/2019	SUPER DUPER PUBLICATIONS	1999110010123031	6399	FD122, AUDITORY MEMORY FO	12.95
03/20/2019	TCEA	1999110000322038	6411	REGISTRATION FEE FOR KIMB	339.00
03/20/2019	VATAT	1999130000122038	6411	REBECCA LUNA - CONFERENCE	335.00
03/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-FEB	262.62
03/20/2019	ATMOS ENERGY CORP	1999510000299068	6258	MAR-4016955992	296.83
03/20/2019	ATMOS ENERGY CORP	1999510010199068	6258	MAR-3044085728	236.93
03/20/2019	ATMOS ENERGY CORP	2409510020199000	6258	MAR-3044086781	5.22
03/20/2019	ATMOS ENERGY CORP	1999510010499068	6258	MAR-3044087600	571.94
03/20/2019	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-FEB	298.06
03/20/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-FEB	31.85
03/20/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-FEB	291.98
03/20/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-FEB	8.18
03/20/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-FEB	10.92
03/20/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-FEB	6.56
03/20/2019	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-FEB	179.74
03/20/2019	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-FEB	39.49
03/20/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-FEB	256.21
03/20/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-FEB	338.93
03/20/2019	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-FEB	39.07
03/20/2019	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-FEB	47,410.50
03/20/2019	CROSSROADS MOVING	7149610089599000	6268	MOVE CUBIES TO PC FOR ALL	250.00
03/20/2019	DEMCO INC	1999120000199001	6399	WINTER PINE BOOKMARKS	7.59
03/20/2019	EDUCATION SERVICE CENTER REGION 4	19991300201990OW	6411	REGISTRATION FOR SESSION	35.00
03/20/2019	HAPPY CHAPTERS LLC	461912LI11199000	6299	CHRIS BARTON TRAVEL FEES	268.33
03/20/2019	HAPPY CHAPTERS LLC	461912LI11099000	6299	CHRIS BARTON PRESENTATION	1,800.00

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03/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#53067-CANON COPIER LEA	302.37
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	JU469 LEASE WORKROOM COPI	169.71
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	747UE ROOM 224	32.08
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	16.32
03/20/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	46.01
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	8X736 BW COPIES	7.32
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	57.50
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	29.99
03/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	9.39
03/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	12.33
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	29 PH2 BW COPIES	55.50
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	8M217	2.90
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	9.29
03/20/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#RY113 HP IN HD ST-CO	0.53
03/20/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR COLOR	9.01
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F69J2 ROOM 104	1.91
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	73.36
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	XRF01, COPIES, WORKROOM E	373.78
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	8HW58 - COPIER EQUIPMENT	218.40
03/20/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	SERIAL NUMBER 161990-2	138.26
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MODEL UP-AMS-5-R SERIAL N	138.26
03/20/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	51.33
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	9XE12 LEASE	170.00
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 5EQ47	0.41
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - HAU9H	10.57
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - QYEUJ	0.94
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW OPIES - TQ4RF	37.28
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE - 62XAF	347.24
03/20/2019	KESCO SUPPLY INC	2409350011099000	6349	SMALLWARES	59.51
03/20/2019	L & W SUPPLY	1999510092599065	6319	CEILING TILES	213.68
03/20/2019	MCNEESE STATE COACHING CLINIC	1999360000191AAA	6411	MCNEESE COACH CLINIC BRAN	20.00
03/20/2019	ORIENTAL TRADING COMPANY INC	19991100101110SK	6399	STICKY ASSORT	21.95
03/20/2019	ORIENTAL TRADING COMPANY INC	19991100101110SK	6399	SUPER FUN KEYCHAIN 60 PIE	27.66
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	1/27WALMARTSUPPLIES	5.98
03/20/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6499	3/1JACOBSWELL	8.10
03/20/2019	SCHOOL SPECIALTY INC	461911S110911000	6399	CLASSROOM SUPPLIES	101.36

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03/20/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	WORKROOM SUPPLIES FOR ALL	76.07
03/20/2019	SCHOOL SPECIALTY INC	1999110010223031	6399	1330434, PLASTIBANDS	5.71
03/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	GEOMETRY GR 2-3 SET	54.20
03/20/2019	STATE COMPTROLLER	4619	2112.111	FEBRUARY SALES TAX	30.57
03/20/2019	STATE COMPTROLLER	461900OR04200000	5755	FEBRUARY SALES TAX	7.93
03/20/2019	STATE COMPTROLLER	8659000000100000	6999	FEBRUARYSALESTAX T&A	14.44
03/20/2019	B&H PHOTO & ELECTRONICS CORP	1999410074799047	6397	IMPACT POSING STOOL	67.57
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	CARB HEA TEAM LEGEND S/S	57.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6397	SOCKS BLACK 20	279.60
03/20/2019	C C CREATIONS LTD	19993600001990CA	6399	2000 ART SHOW RIBBONS	1,400.00
03/20/2019	DIANNE DUSOLD	1999230000199001	6411	MREIMBRENHAMSUCCESS	47.68
03/20/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABES FOR AMC	2,738.32
03/20/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,629.72
03/20/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,517.45
03/20/2019	MONOGRAMS & MORE	199936SO00391AAA	6399	TEANWORK JERSEY	599.80
03/20/2019	NAPA AUTO PARTS	1999510092599065	6319	BATTERY FOR T-4	99.72
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6397	LATE FEE	3.90
03/20/2019	C C CREATIONS LTD	461936BW93491A03	6399	T-SHIRT	55.65
03/20/2019	C C CREATIONS LTD	461936SC04299000	6343	SCIENCE T-SHIRTS GREEN TE	192.00
03/20/2019	SARAH CAMPBELL	19991300203990PT	6411	FREIMSANANTONIOTMEA	114.96
03/20/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	ADIDAS CUSTOM SS TEE PURP	432.00
03/20/2019	AMANDA GIBSON	1999210081199021	6411	F REIM AUSTIN NTSA	17.86
03/20/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,668.27
03/20/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,012.83
03/20/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	99.71
03/20/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	174.84
03/20/2019	TERESA LAFFIN	199913EH00399003	6411	REIM REG TCU AP	950.00
03/20/2019	MONOGRAMS & MORE	461936OR00199000	6399	D2DM108HEAR - DM108 DM PE	399.00
03/20/2019	SAMUEL PORTALES	199936CL00391C03	6216	CHEER TRYOUT JUDGE	150.00
03/20/2019	A+ COMPUTER SCIENCE	199936UL00199C01	6399	CONTEST COMBO PACK BASIC-	225.00
03/20/2019	A+ COMPUTER SCIENCE	461936UL00199000	6399	WRITTEN TEST FOR INDIVIDU	80.00
03/20/2019	ADVANCED GRAPHICS	4619110020111000	6399	ESTIMATED SHIPPING/HANDLI	10.00
03/20/2019	AGGIELAND CONSTRUCTION LLC	1999510092599065	6299	DOOR ADDITION AT WELBORN	2,500.00
03/20/2019	AT&T MOBILITY II LLC	1999510092299062	6256	FEB TRA PHONES	105.94
03/20/2019	ATMOS ENERGY CORP	2409510020199000	6258	MAR-3044087299	10.43
03/20/2019	STEPHANIE BRADEN	199936BL00391C03	6299	STUTTER TEAM/OFFICER TRYO	200.00
03/20/2019	CHICK-FIL-A	1999210088123031	6499	MEAL PROVIDED FOR PURPOSE	403.00

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03/20/2019	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-FEB	6,658.87
03/20/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-FEB	309.81
03/20/2019	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-FEB	1,142.00
03/20/2019	DEMCO INC	1999120000199001	6399	LAVENDER BOOKMARKS	7.59
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FWIRU WORKROOM COPIES	329.13
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	W6U79 ROOM 114 COPIES	122.94
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
03/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	41.38
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR COPIES	11.95
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	MWE8K BW COPIES	41.01
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	T4UMM BW COPIES	14.35
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - CLR COPI	127.45
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	16.52
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	71TA5 ROOM 212	24.55
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	103.03
03/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	6.03
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	800RU	1.20
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	59.31
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E BW COPIES	2.74
03/20/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP B&W	2.01
03/20/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	19.87
03/20/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	25.04
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	WU95M TEACHERS WORKROOM	437.52
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	FQ57W BW COPIES	722.24
03/20/2019	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	BLACK AND WHITE COPIES	14.31
03/20/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP PRINTER/COPIER INVOICE	56.51
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	BW COPIES - 62XAF	291.48
03/20/2019	KESCO SUPPLY INC	2409350000499000	6349	SMALLWARES	2.65
03/20/2019	KESCO SUPPLY INC	2409350010199000	6349	SMALLWARES	17.71
03/20/2019	KESCO SUPPLY INC	2409350010799000	6349	SMALLWARES	17.60
03/20/2019	ORIENTAL TRADING COMPANY INC	19991100101110SK	6399	BRIGHT BINOCULARS	24.30
03/20/2019	P-6 CATTLE CO	4619110011111000	6412	KG STUDENT ADMISSION FOR	750.00
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350000199000	6342	SANITATION SERVICE	384.96
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350004299000	6342	SANITATION SERVICE	155.13
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350004399000	6342	SFSPAC SANITATION & SAFET	135.34
03/20/2019	ROUND ROCK GYMNASTICS	199936CY00391APS	6412.FEE	ENTRY-CSHS-GYM-ROCKDALE R	250.00
03/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	WORLD GLOBE- 12" 1516334	54.14

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03/20/2019	SCHOOL SPECIALTY INC	1999110010223031	6399	085148, MONEY PLAY PENNIE	3.44
03/20/2019	SCHOOL SPECIALTY INC	461911S110911000	6399	STICK ECONOMY CRAFT PACK	3.74
03/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAPER SENTENCE STRIPS-NEO	12.34
03/20/2019	SPIRIT EVENT COORDINATORS LLC	199936CL04391CWB	6299	MILEAGE CHARGE 3/8/19	60.00
03/20/2019	STATE COMPTRROLLER	8659000000300000	6999	FEBRUARYSALESTAX T&A	138.84
03/20/2019	STERLING FIRST AID AND SAFETY	1999340092299062	6219	BUILDING FIRST AID KIT RE	173.65
03/20/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-FEB	210.72
03/20/2019	AMAZON COM LLC	8659000000300000	6999	TASTING SPOONS	42.37
03/20/2019	KEARBY L ETHEREDGE	199936CH00399C03	6399	2/16 PENDERS MUSIC	30.20
03/20/2019	GLAZIER FOODS CORP	2409350004199000	6342	CONSUMABLES FOR VARIOUS S	83.33
03/20/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	1,853.96
03/20/2019	KELLY MONTGOMERY	199913BD202990CG	6411	REIMREGISTRATIONTMEA	110.00
03/20/2019	NCS PEARSON INC	2249310088123000	6399	ITEM #0158034988	90.00
03/20/2019	LEAH ROLETT	199936GH00391AAA	6411	MREIMSANANTONIOBASKET	215.76
03/20/2019	SUMDOG INC	19991100101110SK	6396	ONLINE CLASSROOM RENEWAL	195.00
03/20/2019	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-BRENHAM-3/2	-780.00
03/20/2019	AT&T MOBILITY II LLC	7139510089799000	6256	FEB SDC PHONES	76.07
03/20/2019	BRENHAM CUB TRACK	199936BR00191AAA	6412.FEE	ENTRY AMC TRACK G&B @ BRE	130.00
03/20/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-FEB	5,605.93
03/20/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-FEB	17.14
03/20/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-FEB	554.32
03/20/2019	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-FEB	1,492.79
03/20/2019	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-FEB	1,420.49
03/20/2019	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-FEB	4,678.06
03/20/2019	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-FEB	727.17
03/20/2019	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-FEB	695.04
03/20/2019	GIDDINGS ISD	199936GH00391APS	6499	CSHS GH PLAYOFFS	484.22
03/20/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.CO	ID#Y4MHT-CANON COPIER PRI	413.36
03/20/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	MACHINE ID JQ49H	2.39
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	7.69
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	9.27
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	27.72
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	39.24
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	7.15
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	36.83
03/20/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	28.67
03/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.48

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03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	25.00
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	33.71
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	46.00
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	MMJRQ ROOM 314	8.38
03/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.42
03/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	13.38
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	92H2W - OFFICE - BW	25.90
03/20/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ3525N	0.52
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	470.75
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	281.04
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. NMU16185	240.31
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. XMZ02226	218.40
03/20/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	9.77
03/20/2019	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	119.35
03/20/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
03/20/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y BW	18.81
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	111.61
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE - QT6T9	350.37
03/20/2019	JASONS DELI	1999130081131033	6499	FOOD STAFF DEVE RPO AVID	33.76
03/20/2019	KESCO SUPPLY INC	2409350010299000	6349	SMALLWARES	19.04
03/20/2019	KESCO SUPPLY INC	2409350011199000	6349	SMALLWARES	195.52
03/20/2019	NEDRP LLC	2899130081124000	6299	2 FULL DAYS OF RESTORATIV	3,000.00
03/20/2019	ORIENTAL TRADING COMPANY INC	19991100101110SK	6399	SHIPPING	35.22
03/20/2019	ORIENTAL TRADING COMPANY INC	19991100101110SK	6399	SHUTTLE PENS DOZEN	26.80
03/20/2019	PEPSI BEVERAGES COMPANY	2409350010599000	6341	PEPSI PRODUCTS	272.99
03/20/2019	PETTY CASH-COLLEGE HILLS ELEM.	4619360010299000	6343	2/13 FARM PATCH	22.50
03/20/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	2/21 KROGER SNACKS	10.50
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350000399000	6342	SANITATION SERVICE	441.43
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010499000	6342	SANITATION SERVICE	116.68
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350000499000	6342	SFSPAC SANITATION & SAFET	21.09
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010799000	6342	SFSPAC SANITATION & SAFET	88.77
03/20/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	10.95
03/20/2019	SCHOOL SPECIALTY INC	199911PK10711032	6399	#085337 SCHOOL SMART CHAR	39.00
03/20/2019	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	91.91
03/20/2019	STATE COMPTROLLER	461900S610200000	5749	FEBRUARY SALES TAX	27.38
03/20/2019	STERICYCLE INC	1999510092499064	6299	MEDICAL WASTE DISPOSAL	24.91

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03/20/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	MULCH	386.00
03/20/2019	DEBORAH ARMENTA	199936CL00391C03	6216	MILEAGE	50.00
03/20/2019	AVINEXT	4816110272611000	6396	ASUS MX27UC MONITOR	1,114.00
03/20/2019	BATTERIES PLUS	1999510092599065	6319	T8 BALLAST	21.49
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH00191AAA	6399	DK MAROON SHORT	50.00
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6397	UA SHORT	598.00
03/20/2019	SARAH CAMPBELL	19991300203990PT	6411	REGIST TMEA REIM	60.00
03/20/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,684.08
03/20/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	307.19
03/20/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	111.92
03/20/2019	KELLY MONTGOMERY	199913BD202990CG	6411	FREIMSANANTONIoTMEA	115.10
03/20/2019	KELLY MONTGOMERY	199913BD202990CG	6411	MREIMSANANTONIoTMEA	98.67
03/20/2019	NCS PEARSON INC	2249310088123000	6399	ITEM# 0158038339	188.00
03/20/2019	MARI-TATE ROUSH	199936CL00391C03	6299	CHEER TRYOUT CLINICIAN -	150.00
03/20/2019	SPRINT CORPORATION	1999530072699TTK	6299	FEB 2019 TTK GPS	250.00
03/20/2019	A+ COMPUTER SCIENCE	461936UL00199000	6399	PROGRAMMING PACKET FOR IN	100.00
03/20/2019	AT&T MOBILITY II LLC	2249110088123000	6256	FEB SPED WIRELESS	74.00
03/20/2019	ATMOS ENERGY CORP	2409510000499000	6258	MAR-4016955992	6.12
03/20/2019	ATMOS ENERGY CORP	1999510092599065	6258	MAR-3044064778	417.45
03/20/2019	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-FEB	251.20
03/20/2019	CADAN ASSISTIVE TECHNOLOGIES	3859110088123000	6396	SHIPPING	34.67
03/20/2019	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-FEB	10,741.34
03/20/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-FEB	130.96
03/20/2019	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-FEB	37,295.88
03/20/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-FEB	20.17
03/20/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-FEB	40.34
03/20/2019	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-FEB	273.31
03/20/2019	DEMCO INC	1999120000199001	6399	NON GLARE LABEL PROTECTOR	73.36
03/20/2019	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	MAR 19 PHONE SRV TTK	8,243.95
03/20/2019	GRAINGER/W W GRAINGER INC	19993600001990CA	6399	PO19007652 DUP SHIPMT	303.58
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB COLOR	5.92
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	7.88
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	2.81
03/20/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	9.61
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 CLR COPIES	26.02
03/20/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	5.44
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	39.04

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03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 LIBRARY - BW COPIES	4.11
03/20/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	146.43
03/20/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	12.36
03/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	19.33
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P - WORKROOM - BW	16.96
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97QBW COPIES	23.30
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	SK47 BW COPIES	6.09
03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	YK8U9 BW COPIES	28.31
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	1.46
03/20/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP CLR	7.43
03/20/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	6.20
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	UP-AMS-5-R, SERIAL #16199	138.26
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	P1MQJ - COPIER SERVICES F	284.42
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	161990-2 LEASE	138.26
03/20/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	MACHINE ID ZAKEK - CANON	248.72
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID T6P45 S	221.96
03/20/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	96.43
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	15.34
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	18.54
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - A27QJ	4.61
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - X96XJ	17.19
03/20/2019	KESCO SUPPLY INC	2409350010899000	6349	SMALLWARES	11.16
03/20/2019	KESCO SUPPLY INC	2409350020299000	6349	SMALLWARES	18.27
03/20/2019	KESCO SUPPLY INC	2409350004199000	6349	SMALLWARES	20.50
03/20/2019	L & W SUPPLY	1999510092599065	6319	CEILING TILE	1,410.12
03/20/2019	MCNEESE STATE COACHING CLINIC	1999360000191AAA	6411	MCNEESE COACH CLINIC BART	20.00
03/20/2019	MCNEESE STATE COACHING CLINIC	1999360000191AAA	6411	MCNEESE COACH CLINIC-BILL	20.00
03/20/2019	OFFICE DEPOT INC	19991100102110CH	6399	2000 PLUS SELF-INKING NOT	44.98
03/20/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991300102990CH	6499	2/20 SONIC	23.20
03/20/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	2/7 HEB SNACKS	32.96
03/20/2019	REALLY GOOD STUFF INC	19991100110110GP	6399	ITEM: 1103141ST - MAKE TH	3.29
03/20/2019	SCHOOL SPECIALTY INC	1999110010223031	6399	1353165, BEANBAG TURTLES	18.84
03/20/2019	SCHOOL SPECIALTY INC	1999110010223031	6399	1426436, HOOKS SUPER MAGN	12.99
03/20/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	CLASSROOM SUPPLIES	200.45
03/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	VARIOUS CLASSROOM SUPPLIE	502.10
03/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAPER SENT STRIPS- WHITE	3.99

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03/20/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	POWER OF POLYGONS SET	40.75
03/20/2019	SEBCO BOOKS	1999120004299042	6329	NON-FICTION LIB BOOKS	1,100.69
03/20/2019	STATE COMPTROLLER	461900S100300000	5755	FEBRUARY SALES TAX	31.63
03/20/2019	STATE COMPTROLLER	461900SC00100000	5749	FEBRUARY SALES TAX	77.97
03/20/2019	TASCO AUTO COLOR #9	1999110000122038	6399	INV # 42078 /9	218.16
03/20/2019	UK DEBATE TOURNAMENTS	199936SP00199C01	6412	ENTRY FEES FOR TOURNAMENT	175.00
03/20/2019	MICHAEL SEAN WITHERWAX	199936BR00191AAA	6412	MEALS-AMC-BR-JV-BRENHAM-3	420.00
03/20/2019	ALPHAGRAPHICS	19992300109990CV	6399	500 COUNT OF BLANK ENVELO	113.65
03/20/2019	KEARBY L ETHEREDGE	199936CH00399C03	6399	2/16 G&I MUSIC	2.45
03/20/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	5,919.53
03/20/2019	GLAZIER FOODS CORP	2409350004299000	6342	CONSUMABLES FOR VARIOUS S	83.33
03/20/2019	STEPHEN E GREEN	8659000000300000	6999	REIMFOODDRINK AVP	340.11
03/20/2019	JULIE R HAMILTON	2059320081124000	6411	M REIM MAR 2019	13.22
03/20/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 2/20/19 R.ROBERT	280.00
03/20/2019	STEPHANIE ROSS	199936BL00191C01	6412	FREIMGALVESTONBELLES	69.84
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6397	D840240 THERAGUN TRADE IN	800.00
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6399	2705188 COACH TAPE	371.28
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6399	293500 A-WRAP NATURAL	80.00
03/20/2019	ALERT SERVICES INC	199936TN00191AAA	6399	3052360 KLEENEX	5.56
03/20/2019	ATMOS ENERGY CORP	2409510010199000	6258	MAR-3044085728	6.32
03/20/2019	ATMOS ENERGY CORP	2409510010499000	6258	MAR-3044087600	20.13
03/20/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SHOP STOCK	833.00
03/20/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.16
03/20/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-FEB	4.15
03/20/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-FEB	872.36
03/20/2019	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-FEB	426.72
03/20/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-FEB	248.32
03/20/2019	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-FEB	328.78
03/20/2019	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-FEB	181.88
03/20/2019	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-FEB	1,009.97
03/20/2019	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-FEB	28.03
03/20/2019	DEMCO INC	1999120000199001	6399	STICK TOGETHER TIGER DESI	29.99
03/20/2019	GRAINGER/W W GRAINGER INC	1999510092399063	6397	ITEM # 478N32 ELECTRIC PA	2,850.84
03/20/2019	HAPPY CHAPTERS LLC	461912LI11199000	6299	CHRIS BARTON AUTHOR VISIT	1,800.00
03/20/2019	HOBBY LOBBY STORES INC	205961PI811240EH	6399	81460097 EHS/HST SMITH	6.95
03/20/2019	KIM HOWE	461936CH00399000	6412	REFUND FOR NY TRIP PAYME	125.00
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	9HJEX WORKROOM COPIES	460.64

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03/20/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	YE8QT BW COPIES	619.60
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	57U1R GYM CLOSET	20.76
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB BW	8.54
03/20/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	UR197 ROOM 210	28.43
03/20/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	MACHINE ID 14699	8.06
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	4TJ2Y BW	27.12
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M CLR	78.73
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	261.21
03/20/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	9.83
03/20/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AUUU7 ROOM 520	20.77
03/20/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	TP4J3 - 901 - BW COPIES	0.16
03/20/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	35.97
03/20/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	QJMA6 CMPLAB - BW	16.31
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	61.88
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	99.38
03/20/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	Q1JAJ BW	412.25
03/20/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	3888RF CANON IR ADV 65551	224.70
03/20/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T02R3 SERIAL #	488.11
03/20/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	57.94
03/20/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	35.82
03/20/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	5.09
03/20/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	210.05
03/20/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y CLR	43.49
03/20/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - X96XJ	97.29
03/20/2019	JW PEPPER AND SON INC	461911BD20311000	6399	SHIPPING FREIGHT	13.99
03/20/2019	KESCO SUPPLY INC	2409350000199000	6349	SMALLWARES	242.51
03/20/2019	KESCO SUPPLY INC	2409350004199000	6349	SMALLWARES	17.69
03/20/2019	KESCO SUPPLY INC	2409350020199000	6349	SMALLWARES	19.23
03/20/2019	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	BO4/1-4/30/19+METER	324.71
03/20/2019	ORIENTAL TRADING COMPANY INC	19991100101110SK	6399	SLAP BRACELET ASSORTMENT	33.53
03/20/2019	PEPSI BEVERAGES COMPANY	2409350020399000	6341	PEPSI PRODUCTS	99.31
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350004199000	6342	SANITATION SERVICE	140.63
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010199000	6342	SANITATION SERVICE	140.85
03/20/2019	PORTIONPAC CHEMICAL CORP	2409350010999000	6342	SFSPAC SANITATION & SAFET	114.04
03/20/2019	SCHOOL SPECIALTY INC	2119110010424000	6399	ONLINE ORDER #7789489863	229.98
03/20/2019	SCHOOL SPECIALTY INC	461911S110911000	6399	GAME MAGNETIC DISK	19.04
03/20/2019	STANDARD COFFEE SERVICE COMPANY INC	1999410070199080	6499	COFFEE SERVICE	251.48

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03/20/2019	SUPER DUPER PUBLICATIONS	1999110010123031	6399	FD121, AUDITORY MEMORY FO	12.95
03/20/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6399	DIAMOND D1 NFHS/NOCSAE	799.50
03/20/2019	C C CREATIONS LTD	199911DM00311003	6399	GILDAN SOFTSTYLE BLACK S(	738.25
03/20/2019	C C CREATIONS LTD	461936BW93491A03	6399	ART	25.00
03/20/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	174.76
03/20/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	140.85
03/20/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	176.10
03/20/2019	MONOGRAMS & MORE	199913S181199021	6399	PROMOTIONAL ITEM SETUP FE	20.00
03/20/2019	MONOGRAMS & MORE	1999530072699TTK	6399	EMBROIDERY OF CSISD TECHN	15.00
03/20/2019	NCS PEARSON INC	2269310088123000	6399	015898501X, WPPSI-IV	111.00
03/25/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	-203.00
03/25/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	-16.04
03/25/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V096 ATPE DUES	19.17
03/25/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	-3.40
03/25/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
03/25/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	242.91
03/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
03/25/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	-1.38
03/25/2019	DAVID PEAKE	1999	2159	DED:0194 CHAPTER 13	430.00
03/25/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	230,544.25
03/25/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	147.00
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
03/25/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,718.00
03/25/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
03/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
03/25/2019	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
03/25/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
03/25/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	-34.34
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
03/25/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,118.55
03/25/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	95,004.80
03/25/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	275.00
03/25/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00

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03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	355.00
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
03/25/2019	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
03/25/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	16,924.89
03/25/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	173.42
03/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
03/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	24.00
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	85.00
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
03/25/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
03/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
03/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	205.00
03/25/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
03/25/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
03/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
03/25/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
03/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
03/25/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
03/27/2019	ATMOS ENERGY CORP	1999510000399068	6258	MAR-3044063699	4,447.18
03/27/2019	BOULDEN PUBLISHING	19993100107990PC	6399	ESTIMATED SHIPPING/HANDLI	8.49
03/27/2019	BRYAN ISD	461911S100211000	6412	STUDENT CHESS TOURNAMENT	30.00
03/27/2019	CHICK-FIL-A	461936S304199000	6499	CHIC-FIL-A MEAL BOXES FO	600.00
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100042990A8	6396	AMCMS ANV-8080R SEE QUOTE	1,162.50
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100202990A8	6396	ENGINEERING AND DESIGN	160.00
03/27/2019	EDUCATION SERVICE CENTER REGION 4	1999110010524033	6399	407-1976D MATH WORKSTAT	35.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, FEBRUARY 19,	807.63
03/27/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	MEAT INDIVIDUAL JUDGING	165.00
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936BW00191APS	6412	011 SALYER 2/23	21.83
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936PW00191APS	6412	014 PRATCHER 3/1	48.86
03/27/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	279.65
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	24.92

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03/27/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES	71.41
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6269	BASE LEASE 2/1-2/28-19	186.55
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 RM 2130B BW	2.01
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 BW	7.54
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF RM 1309 BW	7.41
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF CLR	13.90
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R CLR	10.94
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	10.25
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ CLR	5.06
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	5.31
03/27/2019	KURZ & CO	2409350011099000	6341	MARCH INVOICES	158.86
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010223031	6399	LA969, PEEL & STICK JEWEL	16.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	LC133, ADDITION LEARNING	35.14
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	RA802, DOMINOS	26.59
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	DS436, TEAL MAD MATTR SEN	12.34
03/27/2019	NASCO	19991100108110FR	6399	TB22113T181 - 10-SIDED DE	10.04
03/27/2019	NOETIC LEARNING	1999110010921033	6399	SPRING 2017 CONTEST QUEST	8.00
03/27/2019	PCM-G INC	199936YB00399C03	6399	SHIPPING	8.07
03/27/2019	PETTY CASH-AMCHS	4619360000199000	6499	3/18COCOLOC03/18	39.80
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	1/24HEBPOULTRY	28.91
03/27/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	2/25BLAIREGSTULUNCH	11.00
03/27/2019	PIZZA HUT	2409350000399000	6341	MARCH INVOICES	1,202.35
03/27/2019	RANCHHAND DESIGNS	461936BH93491A03	6399	MONOGRAMS ON PULLOVERS	189.00
03/27/2019	SAM'S CLUB DIRECT	1999360004399CWB	6343	VARIOUS FOOD ITEMS FOR SN	118.36
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	MARCH INVOICES	1,611.18
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	MARCH INVOICES	578.78
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	CNSTR PPR BLUE 054111	5.20
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	RED CONSTN PPR 9216776705	5.94
03/27/2019	SHELL	1999360000122038	6412	0023 POWELL 2/14	32.72
03/27/2019	SHELL	19993600003990CA	6412	0005 EAKS 2/17	39.65
03/27/2019	SHIFFLER EQUIPMENT SALES INC	1999510092599065	6319	LOCKER PARTS	50.04
03/27/2019	STENHOUSE PUBLISHERS	4619110011111000	6399	ESTIMATED SHIPPING/HANDLI	61.74
03/27/2019	STURDISTEEL COMPANY	199951BB00199068	6639	INSTALL NEW BLEACHERS AND	19,060.00
03/27/2019	UIL MUSIC REGION 8	461936BD04199000	6412	VARSITY CONCERT BAND (42	360.00
03/27/2019	WALMART COMMUNITY/GEMB	1999110000123031	6399	#73 SSAMCH FOODSUP CHARLE	20.12
03/27/2019	WATCH DOGS	461911S510211000	6399	OFFICIAL WATCH DOGS UNIFO	52.85
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBH05 WOODBLOC	26.75

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03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	INSTRUMENT BINGO LAVENDER	35.99
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	PERCUSSION PARADE ALMEIDA	39.95
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6639	ESTIMATED SHIPPING/HANDLI	1,250.00
03/27/2019	CITIBANK CORPORATE CARD	19991100107110PC	6399	2/22NAYNAERTHEINEMANN	199.00
03/27/2019	CITIBANK CORPORATE CARD	19991100111110SC	6399	2/14MORRISRHYTHMBAND	34.00
03/27/2019	CITIBANK CORPORATE CARD	19991100111110SC	6399	2/15MORRISWESTMUSIC	50.89
03/27/2019	CITIBANK CORPORATE CARD	19991100203110PT	6399	2/14CAMPBELLJWPEPPER	410.95
03/27/2019	CITIBANK CORPORATE CARD	1999130000322038	6495	2/18 STUTTS AMSA MEMB	190.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000423031	6411	2/17WRIGHTSOUTHWEST	309.28
03/27/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	2/5SILVATASBO REG	450.00
03/27/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVBLK-WILLI	346.86
03/27/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-V-LUFKIN-2/	162.14
03/27/2019	CITIBANK CORPORATE CARD	199936BD04399CWB	6499	2/16DIXONJWPEPPER	197.00
03/27/2019	CITIBANK CORPORATE CARD	199936BR00191AAA	6412	MEALS-AMC-G&BTRACK MEET	0.00
03/27/2019	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	MEALS-AMC-XC-FEB	56.22
03/27/2019	CITIBANK CORPORATE CARD	199936CY00391AAA	6412	1/31KOUBACOMFORTSUITE	372.54
03/27/2019	CITIBANK CORPORATE CARD	199936GH00391APS	6412	MEALS-CSHS-GH-PLAYOFF-2/2	556.85
03/27/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	2/23GIBSONHAMPTONINN	1,687.32
03/27/2019	CITIBANK CORPORATE CARD	1999410070199080	6411	CRHORNHOLIDAYINN2/8	-18.51
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/25 MOOSE FINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/15BATSON NHSA REG	569.00
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/22CARRILLCHILDRENIN	60.00
03/27/2019	CITIBANK CORPORATE CARD	2119130010124000	6411	2/13TAYLORLAQUINTASAT	205.78
03/27/2019	CITIBANK CORPORATE CARD	2899130081124000	6411	2/15ZYLMANCHICKFILA	48.54
03/27/2019	CITIBANK CORPORATE CARD	461936GH93491A01	6412	MEALS-AMC-GH-PRE GAME MLS	345.14
03/27/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	2/5TYPHOONTXDEPOSIT	262.50
03/27/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	2/7HOUASTROSFIELDTRIP	2,400.00
03/27/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	2/8CONROEPIZZA7/19DEP	70.00
03/27/2019	CITIBANK CORPORATE CARD	7149610089599000	6412	2/18MEZAGRANDSTATION	799.50
03/27/2019	AMAZON COM LLC	1999110010121033	6399	SUPPLIES FOR CLASSROOM	474.11
03/27/2019	AMAZON COM LLC	19991100109110CV	6399	SUPPLIES FOR MINUTE TO WI	257.54
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	SHARPIE COLOR BURST PERMA	17.88
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	VITAGEN ELECTRIC PENCIL S	23.97
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	AVERY ADDRESS LABELS05260	7.98
03/27/2019	AMAZON COM LLC	199911AR00311003	6399	VARIOUS ART SUPPLIES SUCH	507.21
03/27/2019	AMAZON COM LLC	1999410074499044	6399	RUBBER BANDS 7" X 1/8" GO	9.26
03/27/2019	AMAZON COM LLC	4619110011011000	6329	VARIOUS MATH BOOKS	363.52

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03/27/2019	AMAZON COM LLC	69158100112990B2	6399	PRIMARY EDUCATION THINKIN	104.85
03/27/2019	AMAZON COM LLC	7149610089599000	6399	ALINK 100 BLACK PAPER STR	6.99
03/27/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 3-14	255.00
03/27/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 3-7	620.00
03/27/2019	ARBITERSPORTS LLC	199936BH00191APS	6216	REF ACM BH 2-26	626.46
03/27/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	112.19
03/27/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	1,903.38
03/27/2019	CLARK EALY	1999410070199080	6411	2/11MREIMAUSTIN	125.28
03/27/2019	CLARK EALY	1999410070199080	6411	2/12PARKREIMAUSCAPITO	12.00
03/27/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200109990CV	6329	CATALOGING AND PROCESSING	57.18
03/27/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200109990CV	6399	POLYTHERMAL LABELS-TITLE	180.00
03/27/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR CONSOL	130.08
03/27/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR HIGH SCHOOLS	324.00
03/27/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	123.33
03/27/2019	GLAZIER FOODS CORP	2409350010299000	6342	CONSUMABLES FOR VARIOUS S	10.48
03/27/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR VARIOUS SCHOOLS	25.82
03/27/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	255.81
03/27/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	143.15
03/27/2019	GLAZIER FOODS CORP	2409350020199000	6342	CONSUMABLES FOR VARIOUS S	10.59
03/27/2019	JULIE GREEN	1999310088123031	6411	MREIM DALLAS SWEP	216.40
03/27/2019	JESSICA L HARDIN	1999110088123031	6411	M REIMB FEB 2019	40.54
03/27/2019	HILL COUNTRY ELECTRIC SUPPLY LP	69138100041990A8	6249	MATERIALS TO RE-LAMP PARK	2,345.56
03/27/2019	CAROLINE MCRORY	1999110088123031	6411	M REIMB FEB 2019	22.50
03/27/2019	BRIAN MILES	19993100043990WB	6399	3/5HOBBYLOBBYCRAFTS	37.07
03/27/2019	STRING & HORN SHOP INC, THE	199911BD00311003	6399	SCENES FROM THE NUTCRAKKE	68.00
03/27/2019	STRING & HORN SHOP INC, THE	461911OR20211000	6399	41190 FIRE DRAGON MOUNTAI	36.75
03/27/2019	T E A M SOLUTIONS INC	1999510092599065	6319	HVAC PARTS	1,222.60
03/27/2019	THORN MUSIC INC	199911BD04111041	6399	RPO~	182.29
03/27/2019	ALPHA BUILDING CORPORATION	69138100925990A8	6629	ADDITIONAL WORK & BREAK R	42,305.00
03/27/2019	ATMOS ENERGY CORP	2409510011199000	6258	MAR-4012385810	3.35
03/27/2019	ATMOS ENERGY CORP	1999510010899068	6258	MAR-3044062163	745.20
03/27/2019	ATMOS ENERGY CORP	1999510011099068	6258	MAR-3044063466	381.86
03/27/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.16
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100202990A8	6396	SBP-300WM1 WALL MOUNT ACC	177.75
03/27/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	486.82
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936SC00399C03	6412	007 AKIN 2/22	27.84
03/27/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	96.03

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03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH B/W	3.14
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMP B/W	29.47
03/27/2019	IMAGENET CONSULTING LLC	19991200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	8.52
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	45.88
03/27/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	20.92
03/27/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	1.46
03/27/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.71
03/27/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CAIRADV8585I, S/N XQZ0139	302.75
03/27/2019	JW PEPPER AND SON INC	691781CH043990B4	6395	HOLIDAY MUSIC FOR CHOIR-L	577.38
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	LC1639, MAGNETIC STORY BO	29.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	FF993, SEE INSIDE ACTIVIT	47.49
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	AX20, LAKESHORE DOUGH ASS	46.19
03/27/2019	NASCO	19991100108110FR	6399	TB14927T181 - 2-COLOR COU	7.90
03/27/2019	NOTHING BUNDT CAKES	1999210088123031	6499	SPED MEETING REFRESHMENTS	36.75
03/27/2019	ORIENTAL TRADING COMPANY INC	19991100109110CV	6399	LARGE PALM TREES ITEM # 1	18.59
03/27/2019	ORIENTAL TRADING COMPANY INC	19991100109110CV	6399	QUALITY KHAKI BRITISH PIT	28.50
03/27/2019	PALETERIA EL PIBE	2409350020299000	6341	MARCH INVOICES	209.75
03/27/2019	PETTY CASH-CYPRESS GROVE	19993300202990CG	6399	3/4KROGERLICETREATMEN	39.96
03/27/2019	PILGER'S TIRE AUTO CENTER	1999510092599065	6319	FUEL SENSOR	144.96
03/27/2019	PIZZA HUT	2409350004399000	6341	MARCH INVOICES	1,084.20
03/27/2019	SAM'S CLUB DIRECT	1999210088123031	6499	REFRESHMENTS FOR SPED MEE	245.88
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	MARCH INVOICES	761.93
03/27/2019	SHELL	1999210081199021	6411	0007HOGAN/TRAMEL 2/26	32.99
03/27/2019	TWIN OAKS LANDFILL - BVSWMA INC	1999510092699066	6399	FAC 1348776 / TRANS 27791	20.28
03/27/2019	WALMART COMMUNITY/GEMB	19991100201110OW	6499	#74 OW KENNEDY	147.05
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	ALABAMA GAL NEW ENGLAND D	31.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBWG MALLETS:W	6.30
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	CONVERSATIONAL SOLFEGE 1S	96.92
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	REMO TA-5108-70 TAMBOURIN	68.44
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	REMO TU-0510-09 TUBANO; P	133.20
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	WEST MUSIC WM4330 MARACAS	58.25
03/27/2019	WOOD EXPRESSIONS INC	4619110010711000	6399	CHESS CLOCK 09-4106	23.00
03/27/2019	ABUELOS	1999310000399003	6499	NATIONAL MERIT DINNER FOR	805.62
03/27/2019	ATMOS ENERGY CORP	2409510020299000	6258	MAR-3044063975	24.36
03/27/2019	CONTRACT PAPER GROUP INC	1999	1311	COPY PAPER 8-1/2X11 MAEST	22,629.60
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100041990A8	6396	SBP-300WM1 WALL MOUNT ACC	59.25
03/27/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	68.64

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03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMP COLOR	14.58
03/27/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	12.04
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA COLOR	312.94
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y5T2Y CLR	93.65
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	11.13
03/27/2019	KURZ & CO	2409350010599000	6341	MARCH INVOICES	219.13
03/27/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	SINGLE LINE WRITE & WIPE	18.04
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	RR668, STUDENT WRITE & WI	18.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010521033	6399	JJ689 PRIVACY PARTITION	56.98
03/27/2019	MUMFORD ISD	1999360000391AAA	6299	SITE USE AT MUMFORD CSHS	1,200.00
03/27/2019	NASCO	19991100108110FR	6399	TB23860T181 - 3,6,9,12 BE	21.26
03/27/2019	NASCO	19991100108110FR	6399	TB26585T181 - PLACE VALUE	50.52
03/27/2019	NASCO	199911AR04211042	6399	ART BLACK RAILROAD BOARD	55.84
03/27/2019	PALETERIA EL PIPE	2409350004399000	6341	MARCH INVOICES	63.50
03/27/2019	RANCHHAND DESIGNS	461936BH93491A03	6399	TACKLE TWILL ON UNIFORMS	480.00
03/27/2019	RESULTS COACHING GLOBAL LLC	1999210081199021	6499	BOOK STUDY REGISTRATION	75.00
03/27/2019	KIMBERLY ROGERS	2409000010200000	5751	CN REF - CHARLIE R.	6.75
03/27/2019	SAM'S CLUB DIRECT	1999410074499044	6499	CREDIT	-11.81
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	MARCH INVOICES	369.53
03/27/2019	SCHOLASTIC INC	1999110000323031	6399	ESTIMATED SHIPPING/HANDLI	9.49
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	SCHOOL HEALTH NON STERILE	5.57
03/27/2019	SHELL	199936GG00191AAA	6412	0015 KORCZYNSKI 2/16	41.87
03/27/2019	SKILLS USA INC	8659000000300000	6999	SKILLS USA SHIRTS, BLAZER	1,831.00
03/27/2019	SKILLS USA TEXAS DIST 7	1999360000322038	6412	CONTESTANT FEES STATE IN	3,375.00
03/27/2019	TEXAS COMMERCIAL WASTE	1999510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
03/27/2019	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	725.79
03/27/2019	WARD'S NATURAL SCIENCE EST INC	1999110000322038	6399	470301-376 LIPASE LG 25G	9.50
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BACHS FIGHT FOR FREEDOM D	22.50
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BB710 CLAVE CO	22.25
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	FOKMANIS 2709 PUPPET;MINI	6.47
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	I'M GROWING UP NEW ENGLAN	32.50
03/27/2019	CITIBANK CORPORATE CARD	1999110000131033	6399	2/12STANFORD ACT TEST	67.00
03/27/2019	CITIBANK CORPORATE CARD	1999110000322038	6412	2/23POPRIKHILTON	127.53
03/27/2019	CITIBANK CORPORATE CARD	19991100107110PC	6399	2/14WILLIAMMUSICMOTIO	129.95
03/27/2019	CITIBANK CORPORATE CARD	1999110020224033	6399	2/27FEDORATEACHERPAY	106.38
03/27/2019	CITIBANK CORPORATE CARD	199911CH04111041	6399	2/14GALLIONTONEDEAF	40.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	CR2/7MUNOZHILTON	-95.26

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03/27/2019	CITIBANK CORPORATE CARD	1999130000499004	6411	2/25RASHID TAAEREG	295.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000499004	6411	2/5RIFEHILTONSANANTON	1,038.78
03/27/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	CR2/16 EMILY MORGAN	-15.03
03/27/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	2/6BYWATERPARKSAT	20.00
03/27/2019	CITIBANK CORPORATE CARD	19991300043990WB	6411	2/13DUSTONDRURYSAT	715.16
03/27/2019	CITIBANK CORPORATE CARD	19991300105990RP	6411	2/8KISSELHILTONSANANT	312.86
03/27/2019	CITIBANK CORPORATE CARD	19991300201990CA	6411	2/17MCNEELGRHYATTSAT	937.32
03/27/2019	CITIBANK CORPORATE CARD	19991300203990PT	6411	CR2/9ZEHNDERGRHYATT	-200.34
03/27/2019	CITIBANK CORPORATE CARD	19992300203990PT	6399	2/14ADAMSIJWPEPPER	115.00
03/27/2019	CITIBANK CORPORATE CARD	19993100203990PT	6411	2/12MENDEZLAQUINTA	117.19
03/27/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	2/9BUTTONWESTINDALLAS	462.38
03/27/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	2/9GREENWESTINDALLAS	434.38
03/27/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	2/5STUTTS SPRINGHILL	312.40
03/27/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-SOPH-WALLER	134.82
03/27/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-JV-BRENHAM-	60.00
03/27/2019	CITIBANK CORPORATE CARD	199936BW00191APS	6412	MEALS-AMC-BWREST-BERRY CN	537.92
03/27/2019	CITIBANK CORPORATE CARD	199936BW00391APS	6412	MEALS-CSHS-BW-CYPRESS-STA	178.11
03/27/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-MAGNOLIA-	141.99
03/27/2019	CITIBANK CORPORATE CARD	199936CS00191APS	6412	2/16GOODWYNUTPARKING	17.00
03/27/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-COLLG PK-2/8	180.35
03/27/2019	CITIBANK CORPORATE CARD	199936CY00191AAA	6412	MEALS-AMC-AMC-GYM-KINGWOO	39.40
03/27/2019	CITIBANK CORPORATE CARD	199936GR00191AAA	6412	MEALS-AMC-G&BTRACK MEET	0.00
03/27/2019	CITIBANK CORPORATE CARD	199936PW00391AAA	6412	MEALS-CSHS-PL-WALLER-2/6/	249.33
03/27/2019	CITIBANK CORPORATE CARD	1999410070199080	6411	2/12EALYDOUBLETREEAUS	215.92
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/6TRICKEYFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/6VELAFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074799047	6399	2/13ATAKANPAULBUFF	1,602.95
03/27/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	2/20 TAMUSA JOB FAIR	150.00
03/27/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	2/6 UNIV OF TEXAS	175.00
03/27/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	2/25RYONSCOHOLOGYCONF	734.95
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/6NORSWORTHYUNITED	271.50
03/27/2019	CITIBANK CORPORATE CARD	2119130010124000	6411	2/14TAYLORWESTMUSIC	245.70
03/27/2019	CITIBANK CORPORATE CARD	461911OR20211000	6399	2/22EVANSJWPEPPER	119.95
03/27/2019	ALPHAGRAPHICS	199936TN00191AAA	6399	PHYSICALS - 500-1 SIDED	55.13
03/27/2019	AMAZON COM LLC	1999110000122038	6321	BLUE PELICAN JAVA TEXTBOO	78.24
03/27/2019	AMAZON COM LLC	1999110010721033	6399	LEGO CLASSIC BASE PLATES	29.97
03/27/2019	AMAZON COM LLC	1999110010721033	6399	TRI-FOLD SET	57.04

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03/27/2019	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	374.64
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	SCHOOL SMART RULED EXHIBI	20.92
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	MAGNETIC TEN FRAME SET	15.99
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	PIT BALLS- 50 PACK	9.99
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	ULTIMATE STENCIL SET-260	17.97
03/27/2019	AMAZON COM LLC	1999310081199025	6499	HERSHEY'S ALL CHOCOLATE P	27.95
03/27/2019	AMAZON COM LLC	4619110011111000	6399	GEJOY 48 PC SPOT MARKERS	53.97
03/27/2019	AMAZON COM LLC	4619110011111000	6399	MY FIRST GIANT COLORING B	7.99
03/27/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 3-7	170.00
03/27/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 3-8	190.00
03/27/2019	C C CREATIONS LTD	4619110010711000	6399	SPACED OUT SHIRT ADULT LA	8.75
03/27/2019	C C CREATIONS LTD	7149610089599000	6499	00292-0130 KIDS KLUB COAC	519.00
03/27/2019	CLARK EALY	1999410070199080	6411	2/20MREIMHUNTSVILLE	61.60
03/27/2019	GLAZIER FOODS CORP	2409350004399000	6342	CONSUMABLES FOR VARIOUS S	9.37
03/27/2019	GLAZIER FOODS CORP	2409350010199000	6342	CONSUMABLES FOR VARIOUS S	9.75
03/27/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR VARIOUS SCHOOLS	27.04
03/27/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR VARIOUS SCHOOLS	19.65
03/27/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,754.89
03/27/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK112990B2	6629	ARUBA AP-515 (US) UNIFIED	34,272.00
03/27/2019	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	560.77
03/27/2019	MEGAN SYMANK	461936GH93491A03	6399	1/29HEBFLOWERS	34.88
03/27/2019	ALPHA BUILDING CORPORATION	1999510092599065	6299	CABINET ADDITION IN FACIL	1,560.00
03/27/2019	APPLE INC	2119110020124000	6397	IPAD WIFI 32GB	4,435.00
03/27/2019	ATMOS ENERGY CORP	2409510010599000	6258	MAR-3044085193	18.67
03/27/2019	BLICK ART MATERIALS LLC	199911AR00311003	6399	VARIOUS ART SUPPLIES SUCH	1,439.71
03/27/2019	DISA GLOBAL SOLUTIONS INC	1999330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,840.00
03/27/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CSHS STUDENT DRUG TESTING	1,667.50
03/27/2019	EDUCATION SERVICE CENTER REGION 4	1999110010524033	6399	407-1974D MATH WORKSTATI	35.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, FEBRUARY 11,	650.25
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, MARCH 1, 201	284.00
03/27/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SURGE PROTECTORS	457.86
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH COLOR	13.62
03/27/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	24.11
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	50.98
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	20.76
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP CLR	4.10
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF RM 2130 BW	6.68

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	23.45
03/27/2019	KURZ & CO	2409350020399000	6341	MARCH INVOICES	81.18
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	EE498, 3-D GEOMETRIC SHAP	21.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	FF297, HANDS ON ADDITION	28.49
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	LC1636, PLACE VALUE BLOCK	23.74
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	VR154, SQUISH AND SQUEEZE	18.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	DS483, SPEEDY SNOW	7.59
03/27/2019	DONGWON LEE	2409000010900000	5751	CN REF - DABIN LEE	13.50
03/27/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	197.80
03/27/2019	NATIONAL STRENGTH/CONDITIONING ASSN	1999360000191AAA	6411	NSCA REGISTRATION MICHAEL	85.00
03/27/2019	ORIENTAL TRADING COMPANY INC	19991100109110CV	6399	JUNGLE GREENERY STAND UPS	77.33
03/27/2019	PCM-G INC	199936YB00399C03	6399	CYAN, MAGENTA, AND YELLOW	210.00
03/27/2019	PERRY OFFICE PRODUCTS	1999	1311	HEAVYWEIGHT POLYPROPYLENE	31.26
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/4HEBCANDY	42.14
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	3/4HEBCANDY	14.40
03/27/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	1/27DOLLARTREESCIENCE	33.00
03/27/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	2/28WALMARTSCIENCESUP	13.01
03/27/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR FACULTY MEETINGS	39.98
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	9.95
03/27/2019	SHERWIN-WILLIAMS CO	1999510092599065	6319	PAINT AND SUPPLIES	242.97
03/27/2019	TOBII DYNAVOX LLC	1999330088123031	6399	502538, MOUNT, DESKTOP, C	970.00
03/27/2019	TOBII DYNAVOX LLC	1999330088123031	6399	SHIPPING	25.00
03/27/2019	UIL MUSIC REGION 8	199936CH04299C42	6412	22 CHOIR CONTEST FEE TREB	335.00
03/27/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#52 KK SERICANO	231.09
03/27/2019	WATCH DOGS	461911S510211000	6399	ESTIMATED SHIPPING/HANDLI	12.09
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBS12 RHYTHM S	115.70
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	CHIMES OF DUNKIRK 2010 NE	29.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	DREAM CHAU18 GONG: CHAO G	125.10
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	REMO TU-0512-09 TUBANO; P	148.50
03/27/2019	ACADEMY LTD	7149610089599000	6399	KK SUP	26.97
03/27/2019	ATMOS ENERGY CORP	1999510020399068	6258	MAR-4023781737	1,310.23
03/27/2019	ATMOS ENERGY CORP	2409510010299000	6258	MAR-3044062921	11.38
03/27/2019	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	WATER INLET VALVE	246.53
03/27/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.16
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100041990A8	6396	ENGINEERING & DESIGN	160.00
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100202990A8	6396	INSTALLATION LABOR	1,920.00
03/27/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	HILL COUNTRY SPRING CDS M	105.00

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03/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	005 ALFORD 2/16	38.79
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB BW COPIE	21.12
03/27/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	52.05
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	14.58
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW CHA	324.70
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	5.88
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	32.90
03/27/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	38.04
03/27/2019	JASONS DELI	199913PK81199032	6499	3/21/19 STAFF TRAINING FO	178.77
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	WESTCO WMH08 TRIANGLE;6 I	6.25
03/27/2019	CITIBANK CORPORATE CARD	19991100111110SC	6399	2/15MORRISMUSICMOTION	25.98
03/27/2019	CITIBANK CORPORATE CARD	199911PK10111032	6412	2/21DURANCHILDSMUSEUM	76.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	2/5MUNOZHOTELCONTESSA	472.99
03/27/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	2/13ZTAYLOR LAQUINTA	205.78
03/27/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	2/16MONTGOMERYLAQUINT	262.01
03/27/2019	CITIBANK CORPORATE CARD	19991300109990CV	6411	2/16PSTUFFHOLIDAYINN	289.30
03/27/2019	CITIBANK CORPORATE CARD	19991300201990OW	6411	2/8GREGORYACDAREG	389.00
03/27/2019	CITIBANK CORPORATE CARD	19991300202990CA	6411	2/16MONTGOMERYLAQUINT	262.00
03/27/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	2/26HOGANAMERICANATLA	369.50
03/27/2019	CITIBANK CORPORATE CARD	19992300110990GP	6499	2/18BAIRRING MCDONALD	131.40
03/27/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	2/11STUTTS HAMPTON	1,038.87
03/27/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	CR 2/21 WILSON HILTON	-19.08
03/27/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-SOPH-MONTGOM	242.82
03/27/2019	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-MAGNOLIA-2/	110.40
03/27/2019	CITIBANK CORPORATE CARD	199936BR00391AAA	6412	MEALS-CSHS-BTR-V-CY RIDGE	253.20
03/27/2019	CITIBANK CORPORATE CARD	199936BW00191APS	6412	MEALS-AMC-WREST-PFLUGERVI	466.53
03/27/2019	CITIBANK CORPORATE CARD	199936CS00191APS	6412	2/16GOODWYINHAMPTON	2,158.20
03/27/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-TEMPLE-JV-T	116.33
03/27/2019	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS-AMC-GG-BASTROP-2/15	137.18
03/27/2019	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-GLENNLOCH P	25.44
03/27/2019	CITIBANK CORPORATE CARD	199936PW00391AAA	6412	MEALS-CSHS-PL-TAMU-2/16/1	201.92
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/15WOOD NHSA REG	569.00
03/27/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	2/20CRUM TCASE REG	180.00
03/27/2019	CITIBANK CORPORATE CARD	461911S100211000	6399	2/21HERNANDEZJWPEPPER	33.00
03/27/2019	CITIBANK CORPORATE CARD	461911S110911000	6412	2/23WESTERBULLOCKMUSE	1,409.00
03/27/2019	CITIBANK CORPORATE CARD	461913EH00199000	6411	2/21SMITHLAQUINTADAL	103.63
03/27/2019	CITIBANK CORPORATE CARD	461933S800199000	6399	2/21DECKERHOSAFEEES	375.00

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03/27/2019	CITIBANK CORPORATE CARD	461936BD00399000	6412	2/17EAKS WESTIN SAT	423.90
03/27/2019	CITIBANK CORPORATE CARD	461936BD00399000	6412	2/18EAKS WESTIN SAT	922.44
03/27/2019	JASONS DELI	2059130081124000	6499	3/21/19 STAFF TRAINING FO	178.78
03/27/2019	LAKESHORE LEARNING MATERIALS	19991100110110GP	6399	ITEM # TT571 - DESIGN & P	23.74
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	GG847, FRACTION HAND ON S	29.95
03/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	LL155 ADDITION & SUBT.	18.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	PP711, COUNTING & PLACE V	33.24
03/27/2019	LAKESHORE LEARNING MATERIALS	19991100101110SK	6397	FOLD AND GO ROLLING CART	28.49
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	JJ465, 4-LETTER WORD BUIL	14.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	TC172, MOLD & PLAY COLORE	27.99
03/27/2019	MAKE MUSIC INC	4109110099911063	6321	CLASSIC SMARTMUSIC SCHOOL	583.56
03/27/2019	MIDWAY ISD ATHLETICS	199936GR00391AAA	6412.FEE	ENTRY-CSHS-GTRACK-WACO-3/	225.00
03/27/2019	PCM-G INC	199936NP00399C03	6399	SHIPPING	8.07
03/27/2019	PIZZA HUT	2409350000499000	6341	MARCH INVOICES	118.15
03/27/2019	SAM'S CLUB DIRECT	199936OR00399C03	6499	FOOD, DRINKS - FOR STUDE	81.76
03/27/2019	SAM'S CLUB DIRECT	461936SP00199000	6499	FOOD & DRINK FOR UIL TOUR	431.32
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	MARCH INVOICES	158.50
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	MARCH INVOICES	409.00
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	MARCH INVOICES	86.85
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	CLEAR PLASTIC CUPS 3 1/2	35.80
03/27/2019	SCHOOL SPECIALTY INC	1999110010923031	6399	VARIOUS CLASSROOM SUPPLIE	138.22
03/27/2019	TEXAS COMMERCIAL WASTE	1999510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
03/27/2019	UIL MUSIC REGION 8	19993600043990CA	6412.FEE	100-CONCERT BAND 5	360.00
03/27/2019	UIL MUSIC REGION 8	19993600043990CA	6412.FEE	100-CONCERT BAND 46 VA	360.00
03/27/2019	UNIVERSITY OF TEXAS AT AUSTIN	199936BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-TEXAS R	200.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	REMO ET-7110-00 LOLLIPOP	14.83
03/27/2019	WOOD EXPRESSIONS INC	4619110010711000	6399	VINYL BRD 05-2522	27.90
03/27/2019	APPLE INC	19991111201110ET	6399	VPP CREDIT FOR APP PURCHA	128.76
03/27/2019	ATMOS ENERGY CORP	2409510010999000	6258	MAR-3044062663	14.47
03/27/2019	ATMOS ENERGY CORP	2409510010799000	6258	MAR-3044087904	14.64
03/27/2019	BARNES & NOBLE INC	461912LI20299000	6329	RUNNING PO FOR LIBRARY BO	111.09
03/27/2019	BOULDEN PUBLISHING	19993100107990PC	6399	GROUPS TO FO GT072M	29.95
03/27/2019	DEMCO INC	19991200109990CV	6399	LIBRARY SUPPLIES	581.66
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100042990A8	6396	INSTALLATION LABOR	840.00
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100202990A8	6396	SBP-122HM CAP ADAPTER FOR	25.50
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100202990A8	6396	XNV-8080R WISENET X SEE Q	2,325.00
03/27/2019	EDUCATION SERVICE CENTER REGION 4	1999110010524033	6399	407-1965D MATH WORKSTAT	35.00

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03/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	005 ALFORD 2/10	25.97
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936UL00399C03	6412	011 MUNOZ 2/8	13.80
03/27/2019	EXXON/MOBIL BUSINESS CARD	461936CH00199000	6412	015 RAMOS 2/10	86.38
03/27/2019	SCHOOLMINT INC	691781TK043990B4	6629	HERO -DESKTOP PASS PRINTE	1,158.25
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	0.20
03/27/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	16.31
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 2KJ3T B/W	399.90
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	74347 RM 1309 CLR	0.40
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 CLR	7.45
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	9.65
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	6.86
03/27/2019	A+ GLASS & MIRROR	1999510092599065	6299	REPLACE GLASS IN DOOR # 1	293.98
03/27/2019	ATMOS ENERGY CORP	1999510010599068	6258	MAR-3044085193	728.01
03/27/2019	BOULDEN PUBLISHING	19993100107990PC	6399	COPING SKILL CAME GG35013	54.95
03/27/2019	CITY OF SAN ANTONIO ALAMODOME	1999360000391AAA	6499	STATE BASKETBALL TICKETS	1,300.00
03/27/2019	COTTON PATCH CAFE LLC	19991300110990GP	6499	RE-ISSUE CK#372120	144.00
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100202990A8	6396	SBP-300HM6 MEDIUM CAP ADA	73.50
03/27/2019	EDUCATION SERVICE CENTER REGION 4	1999110010524033	6399	407-1946D MATH WORKSTAT	35.00
03/27/2019	AGGIELAND CONSTRUCTION LLC	691781CN043990B4	6629	PURCHASE & INSTALL A META	55,472.00
03/27/2019	APPLE INC	199911002011100W	6399	VPP VOUCHER FOR APPS	27.98
03/27/2019	ATMOS ENERGY CORP	2409510010899000	6258	MAR-3044062163	25.43
03/27/2019	ATMOS ENERGY CORP	1999510010799068	6258	MAR-3044087904	381.16
03/27/2019	KELSEY COWAN	461936UL00199000	6412	STUDENT MEAL MONEY FOR UI	360.00
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100202990A8	6396	SBP-300B WALL MOUNT BASE	200.25
03/27/2019	EDUCATION SERVICE CENTER REGION 4	1999110010524033	6399	407-1963D MATH WORKSTAT	35.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, FEBRUARY 11,	1,278.01
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, FEBRUARY 5,	1,136.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, FEBRUARY 19,	1,504.50
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, MARCH 1, 2019	395.25
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936BW00191APS	6412	005 SALLYER 2/23	17.00
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936PF00199C01	6412	005 ESCOBEDO 3/2	28.86
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	005 ALFORD 2/7	13.70
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	005 ALFORD 2/15	11.23
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	005 ALFORD 2/17	15.55
03/27/2019	EXXON/MOBIL BUSINESS CARD	461913EH00199000	6411	010 SMITH 2/21	23.46
03/27/2019	FASTSERV SUPPLY INC	1999340092299062	6319	ALL SIZES HOSE CLAMPS	76.16
03/27/2019	GOPHER SPORT	4619110011111000	6399	OMNIKIN REPLACEMNT BLADDE	59.95

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03/27/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	147.08
03/27/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	121.19
03/27/2019	CITIBANK CORPORATE CARD	461936CH00199000	6412	2/5RAMOS TUTS TICKETS	536.25
03/27/2019	CITIBANK CORPORATE CARD	8659000000300000	6999	2/13ALLENGERMANASSOC	217.50
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	KABOOM VOLT NEON ASSORTED	15.02
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	POST IT SUPER STICKY TABL	48.15
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	UNI-BALL EYE UB-157 ROLLE	26.00
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	ELEMENTS OF ART & PRINCIP	23.95
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	INTERLOCKING PLASTIC DISK	14.99
03/27/2019	AMAZON COM LLC	19991100201110OW	6399	EXPRESS MEDALS MATH MEDAL	79.92
03/27/2019	AMAZON COM LLC	1999120000399003	6399	CLEANING SUPPLIES	334.95
03/27/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 3-8	620.00
03/27/2019	CLARK EALY	1999410070199080	6411	2/26MREIMAUSTIN	125.28
03/27/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,403.71
03/27/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	2,510.40
03/27/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	194.22
03/27/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	52.24
03/27/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR VARIOUS SCHOOLS	25.24
03/27/2019	GLAZIER FOODS CORP	2409350011199000	6342	CONSUMABLES FOR VARIOUS S	9.07
03/27/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	948.08
03/27/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK112990B2	6629	AP-MNT-MP10-A AP MOUNT BR	73.15
03/27/2019	JEREMY LOCKE	461936BB93491A03	6412	3/7 HAMPTON INN HUTTO	1,826.30
03/27/2019	STRING & HORN SHOP INC, THE	461911OR20211000	6399	46677 ZOMBIE DANCE	31.50
03/27/2019	CITIBANK CORPORATE CARD	1999	1299	CR1/22PARTSEQUIPFRAUD	-1,178.99
03/27/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	2/8BYWATERPARKINGSAT	20.00
03/27/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	2/9SHERRYMARRIOTTSAT	1,027.16
03/27/2019	CITIBANK CORPORATE CARD	19991300201990CA	6411	2/16BARNEYSTAYBRIDGE	727.14
03/27/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	2/7HOGANREGION3	150.00
03/27/2019	CITIBANK CORPORATE CARD	19993100111990SC	6411	2/12GRALLLAQUINTASAT	117.20
03/27/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVPRPL-WALL	123.03
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	59.34
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	35.18
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	SERIAL NO. 161990-2 CANON	138.26
03/27/2019	JD PALATINE LLC	1999410074399043	6299	INVOICE #26669 DATED 03/1	210.90
03/27/2019	JW PEPPER AND SON INC	691781OR043990B4	6329	ESTIMATED SHIPPING/HANDLI	19.99
03/27/2019	KURZ & CO	2409350004299000	6341	MARCH INVOICES	140.85
03/27/2019	KURZ & CO	2409350010199000	6341	MARCH INVOICES	175.01

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03/27/2019	KURZ & CO	2409350010799000	6341	MARCH INVOICES	72.34
03/27/2019	LAKESHORE LEARNING MATERIALS	461911S110911000	6399	MONEY HANDS ON STUDENT PA	22.76
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	EE413, MASTERING MULTISTE	24.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010223031	6399	LC634, EASY CLEAN ROOM DI	127.35
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	PP511, SENSORY SLIME	18.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	LA712, GIANT WASHABLE COL	27.99
03/27/2019	LAKESHORE LEARNING MATERIALS	4619110011111000	6399	BEE-BOT PROGRAMMABLE ROBO	151.98
03/27/2019	LAKESHORE LEARNING MATERIALS	4619110011111000	6399	MAGNETIC WRITE & WIPE LAP	39.84
03/27/2019	DIANNE E RISTER	461936UL00199000	6412	STUDENT MEAL MONEY FOR UI	20.00
03/27/2019	SAM'S CLUB DIRECT	19991100107110PC	6499	STAAR SNACKS	176.80
03/27/2019	SAM'S CLUB DIRECT	1999530072699TTK	6499	TECH SNACKS	663.44
03/27/2019	SAM'S CLUB DIRECT	4619360000199000	6399	SUPPLIES FOR SCHOOL YEAR	464.10
03/27/2019	SAM'S CLUB DIRECT	461936UL00199000	6499	FOOD AND SNACKS FOR UIL E	342.76
03/27/2019	SAM'S CLUB DIRECT	7149610089599000	6499	*RPO*	76.12
03/27/2019	SAM'S CLUB DIRECT	7149610089599000	6499	KK FOOD	187.68
03/27/2019	SCHOLASTIC INC	1999110000323031	6399	SCHOLASTIC ACTION MAGAZIN	94.90
03/27/2019	SCHOOL HEALTH CORPORATION	69158100112990B2	6395	THERMOMETER WALL MOUNT SU	42.23
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	BACTINE 4 OZ SQUEEZE ITEM	5.42
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	CHILDRENS BENADRYL ITEM #	8.11
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	GOODSENSE CHILDRENS IBUPR	6.41
03/27/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	CLASSROOM SUPPLIES	186.28
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	CNSTR PPR WHITE 05414	3.82
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	STR STDNT CRWN 1451997	9.55
03/27/2019	TEXAS COMMERCIAL WASTE	1999510000199068	6255	RECYCLING STATEMENT ENDIN	50.00
03/27/2019	WATCH DOGS	461911S510211000	6399	WATCH DOGS BOOKMARKS, 50	22.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BB2P TABLE CAS	21.55
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BEAR PAW CREEK XL LATEX F	81.00
03/27/2019	WEST MUSIC COMPANY INC	19991100105110RP	6399	540029 LARGE STRETCHY B	70.16
03/27/2019	WOOD EXPRESSIONS INC	4619110010711000	6399	ESTIMATED SHIPPING/HANDLI	17.00
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936OR00199C01	6412	009 MCCORMICK 2/16	12.61
03/27/2019	GOPHER SPORT	69158100112990B2	6395	RAINBOW PLASTIC SMART CON	87.20
03/27/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	28.98
03/27/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	28.36
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7K81Y, LEAP, BW COPIES 76	6.04
03/27/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COP	6.53
03/27/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	PHAROS SW, MOD UP-AMS-5-R	138.26
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	19.84

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03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	8FAE5 HP BW COPY CHARGES	5.69
03/27/2019	JW PEPPER AND SON INC	691781CH043990B4	6395	ESTIMATED SHIPPING/HANDLI	9.99
03/27/2019	LAKESHORE LEARNING MATERIALS	461911S110911000	6399	FRACTIONS HANDS ON STUDEN	22.76
03/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	LL985 CARD DECKS	28.49
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	GG396, CVC WORDS CROSSWOR	28.49
03/27/2019	LEARNING RESOURCES INC	19991151102110CH	6399	MAGNETIC WANDS, SET OF 24	219.96
03/27/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200109990CV	6329	MAGAZINE SUBSCRIPTIONS AN	335.78
03/27/2019	NATIONAL STRENGTH/CONDITIONING ASSN	1999360000191AAA	6411	NSCA CLINIC REG. JANSON S	105.00
03/27/2019	PETTY CASH-AMCHS	199911SC00111001	6399	3/6SELLFYSUPPLIES	24.95
03/27/2019	KIMBERLY ROGERS	2409000020100000	5751	CN REF - DECLAN H.	0.25
03/27/2019	SAM'S CLUB DIRECT	19991300104990SV	6499	MISC FOOD SUPPLIES FOR TE	109.60
03/27/2019	SCHOOL SPECIALTY INC	1999	1311	GLUE SCHOOL ELMERS WHITE	59.00
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	MASKING TAPE 91319021705	19.44
03/27/2019	TEXAS ALTERNATOR STARTER SVC	1999340092299062	6319	REMAN ALTERNATOR AND STAR	1,073.35
03/27/2019	TRIBUNE CONTENT AGENCY LLC	199936YB00399C03	6299	O-CAMPUS YEARBOOK SERVICE	350.00
03/27/2019	UIL MUSIC REGION 8	461936BD04199000	6412	NON VARSITY CONCERT BAND	360.00
03/27/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	PLUMBING SUPPLIES	58.90
03/27/2019	WARD'S NATURAL SCIENCE EST INC	1999110000322038	6399	470300-880 COPPER II SUL	18.40
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BB20 AGOGO BEL	19.79
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BB732 FINGER C	56.55
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBG14 GUIRO FI	46.60
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	FUN FOUNDATIONS FOR RECOR	29.95
03/27/2019	CITIBANK CORPORATE CARD	1999	1299	CR12/11PARKUSMATH	-214.50
03/27/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	33.40
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 2KJ3T	302.75
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	11.24
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER LEASE	350.37
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	2.75
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	3.48
03/27/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	18.86
03/27/2019	JM PORTABLE BUILDINGS LLC	2059110010424H00	6397	UPGRADE SIDING & ROOF TO	178.00
03/27/2019	KURZ & CO	2409350004399000	6341	MARCH INVOICES	53.62
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	RA302, FRACTION CIRCLES	29.99
03/27/2019	LAKESHORE LEARNING MATERIALS	4619110011111000	6399	CLASSROOM MAGNETIC LETTER	47.49
03/27/2019	DONGWON LEE	2409000010900000	5751	CN REF - GEONHO LEE	13.90
03/27/2019	NASCO	19991100108110FR	6399	TB15162T181 - BLANK TRANS	12.63
03/27/2019	NASCO	19991100108110FR	6399	TB16939T181 - 6-COLORED C	55.98

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03/27/2019	NOETIC LEARNING	1999110010921033	6399	FALL 2016 CONTEST QUESTIO	8.00
03/27/2019	ORIENTAL TRADING COMPANY INC	19991100109110CV	6399	SHIPPING	17.99
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	1/29LOWES SUPPLIES	28.47
03/27/2019	PETTY CASH-CREEK VIEW ELEMENTARY	19991300109990CV	6499	2/17HEB JUICE	20.29
03/27/2019	SAM'S CLUB DIRECT	1999410070199080	6499	RPO FOR MEETING SNACKS/FO	92.07
03/27/2019	SAM'S CLUB DIRECT	211911PI10424000	6499	FOOD FOR 2/21/19 SUPER TE	421.44
03/27/2019	SAM'S CLUB DIRECT	4619130020299000	6499	CHOCOLATE	103.64
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	MARCH INVOICES	667.97
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	MARCH INVOICES	459.40
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	ESTIMATED SHIPPING/HANDLI	19.95
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	TOOTH SAVER NECKLACE 144/	11.30
03/27/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	BOARD PRIVACY PACON 48X16	209.20
03/27/2019	SCHOOL SPECIALTY INC	1999	1311	PENCIL MECHANICAL W/ASSTD	1,737.50
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	CNSTR PPR ORANGE 054063	2.34
03/27/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	SUPPLIES FOR ART ROOM FOR	824.26
03/27/2019	SHELL	1999110000322038	6411	0007 STUTTS 2/10	54.08
03/27/2019	TEXAS COMMERCIAL WASTE	1999510004399068	6255	RECYCLING STATEMENT ENDIN	50.00
03/27/2019	UIL MUSIC REGION 8	199936CH00399C03	6412	CONTEST FEES-CSHS - APRIL	990.00
03/27/2019	UIL MUSIC REGION 8	19993600043990CA	6412.FEE	935-TREBLE CHORUS 39 EN	335.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBPG MALLETS;P	6.30
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBYS MALLETS;	24.92
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	DOWN IN THE VALLEY NEW EN	29.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	FOKMANIS 2236 PUPPET; SNO	32.39
03/27/2019	WOOD EXPRESSIONS INC	4619110010711000	6399	CHESS SET 10-0006	79.60
03/27/2019	ARMSTRONG REPAIR CENTER INC	2409350010799000	6319	SPARK BOX ASSY,	54.39
03/27/2019	BARNES & NOBLE INC	1999120000199001	6329	VARIOUS READING MATERIAL	447.64
03/27/2019	BRAZOS VALLEY WELDING INC	1999510092599065	6319	WELDING SUPPLIES	66.91
03/27/2019	BUS AIR MANUFACTURING LLC	1999340092299062	6319	A/C INTERIOR COVER	387.49
03/27/2019	CITY OF SAN ANTONIO ALAMODOME	1999360000391AAA	6499	STATE BASKETBALL TICKETS	630.00
03/27/2019	CLEAR CREEK ISD	199936GV00391AAA	6412.FEE	ENTRY CSHS GV CLEAR CREEK	300.00
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100042990A8	6396	ENGINEERING AND DESIGN	160.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, FEBRUARY 25,	1,118.26
03/27/2019	EXXON/MOBIL BUSINESS CARD	1999110000322038	6412	014 BOUALLINE 2/16	159.55
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936CY00191AAA	6412	008 LELAND 2/15	13.84
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936CY00391AAA	6412	002 KOUBA 2/15	27.38
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	005 ALFORD 2/14	24.61
03/27/2019	GRAINGER/W W GRAINGER INC	2409350010999000	6319	AXIAL FAN, 115VAC, 4-11/1	163.68

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03/27/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	19.62
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	0.37
03/27/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	1.03
03/27/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	386.20
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 RM 1323 BW	2.98
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	121.47
03/27/2019	JASONS DELI	1999215181199021	6499	RPO C & I CATERING FOR LU	30.35
03/27/2019	KURZ & CO	2409350000399000	6341	MARCH INVOICES	590.68
03/27/2019	KURZ & CO	2409350000499000	6341	MARCH INVOICES	43.00
03/27/2019	KURZ & CO	2409350004199000	6341	MARCH INVOICES	87.10
03/27/2019	KURZ & CO	2409350010299000	6341	MARCH INVOICES	286.53
03/27/2019	KURZ & CO	2409350010499000	6341	MARCH INVOICES	188.33
03/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	PLACE VALUE	18.99
03/27/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	NAMEPLATE DISPLAY TRAY- 6	75.96
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	RR421, SELF CHECKING MULT	9.49
03/27/2019	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6319	WEIGHTS AND BRAKE CLEANER	287.51
03/27/2019	PETTY CASH-AMCHS	461936BF93491A01	6399	8/28PRECISIONPRINT	13.20
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/12HEBCANDY	10.77
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/6DOLLARTREEDECOR	14.00
03/27/2019	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	1/30PIZZAWORKINGLUNCH	30.00
03/27/2019	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	2/14DOUBLEDAVESLUNCH	25.00
03/27/2019	REFRIGERATION HARDWARE SUPPLY	2409350010899000	6319	COIL, 3-1/2 X 6" X21-374"	116.81
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	MARCH INVOICES	634.23
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	ACETAMINOPHEN CHILDRENS S	3.36
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	BRTDY CRWN 1451996	9.74
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	CNSTR PPR BLACK 054150	4.08
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	CNSTR PPR RED 216776	5.94
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	YELLOW HIGHLIGHT 91298146	4.78
03/27/2019	SHELL	19993600001990CA	6412	0003 FRY 2/17	55.85
03/27/2019	UIL MUSIC REGION 8	199936CH00199C01	6412	CHOIR CONTEST ENTRY FEES	990.00
03/27/2019	WALMART COMMUNITY/GEMB	199936CY00391AAA	6399	#72 ATHCSH FOODSUP FOGHT	64.68
03/27/2019	WARD'S NATURAL SCIENCE EST INC	1999110000322038	6399	470302-302 QUININE SULFA	32.39
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	WEST MUSIC WM27S SCARVES;	81.03
03/27/2019	CITIBANK CORPORATE CARD	1999130000499004	6411	2/22RATH EVET REG	40.00
03/27/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	2/18RANGELTOWNPLACE	623.72
03/27/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	CR2/9CHEVESLAQUINTA	-1.14
03/27/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	2/26TRAMELPARKING	35.00

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03/27/2019	CITIBANK CORPORATE CARD	199921S481199021	6411	2/6MANNGRANDHYATT	308.95
03/27/2019	CITIBANK CORPORATE CARD	1999110000331033	6339	2/2 BONAITI ACT TEST	50.50
03/27/2019	CITIBANK CORPORATE CARD	19991100111110SC	6399	2/14MORRISWESTMUSIC	122.72
03/27/2019	CITIBANK CORPORATE CARD	199911PK10711032	6411	2/7DOUGETPARKUTHSC	20.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	2/6MUNOZHILTON	624.84
03/27/2019	CITIBANK CORPORATE CARD	199936BD04399CWB	6499	2/14DIXONUNIVERS MEL	55.19
03/27/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6412	MEALS-CSHS-BH-FR-BRENHAM-	78.00
03/27/2019	CITIBANK CORPORATE CARD	199936OR00199C01	6412	2/17MCCORMICKWESTIN	691.83
03/27/2019	CITIBANK CORPORATE CARD	199936PW00191AAA	6412	MEALS-AMC-PL-TRINITY-2/23	251.53
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/1WIEGANDFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/21DOBBINSFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/25HOWELTONFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/8DONOVANFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	2059117810235000	6412	CRSANCHEZCMBVMUSEUM	-72.00
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/15MARTINEZ NHSA REG	569.00
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/27RICEDOUBLETREE	315.48
03/27/2019	CITIBANK CORPORATE CARD	2119110010124000	6411	1/31ATCHLEYPARKINGSAT	30.00
03/27/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	2/14BILITERACYSUMMER	1,800.00
03/27/2019	CITIBANK CORPORATE CARD	2899130081124000	6411	2/16ZYLMANDOMINOS	57.86
03/27/2019	CITIBANK CORPORATE CARD	461936BD00399000	6411	2/17EAKS WESTIN SAT	141.30
03/27/2019	CITIBANK CORPORATE CARD	461936BD04299000	6411	CR2/17WECKHUSMARRIOTT	-48.54
03/27/2019	AMAZON COM LLC	1999110004131033	6329	THE GIVER (GIVER QUARTET)	130.73
03/27/2019	AMAZON COM LLC	19991100101110SK	6397	SUPPLIES FOR CLASSROOM	175.00
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	ASTROBRIGHT COLORED CARDS	28.14
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	CRAYOLA 8 PAN SET WASHABL	21.64
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	SMALL GROUP COUNSELING GR	118.41
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	PLASTIC MAGNETIC BINGO CH	9.95
03/27/2019	AMAZON COM LLC	19991200043990WB	6399	LIBRARY SUPPLIES	236.19
03/27/2019	AMAZON COM LLC	1999330088123031	6399	VARIOUS SENSORY ITEMS-HAL	963.04
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	WORDLOCK PL-004-BK 5-DIAL	32.20
03/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 3-14	10.40
03/27/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM BH 2-22	10.40
03/27/2019	AVINEXT	1999530072699TTK	6399	6FT HDMI CABLE	60.00
03/27/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	736.55
03/27/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	3/6MICHAELFASTERSUPPY	197.95
03/27/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	RIVER BEND ES CABLING	43,095.42
03/27/2019	JENNIFER A FERGUSON	1999110088123031	6411	M REIMB (2) FEB 2019	10.90

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03/27/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200109990CV	6399	SHIPPING AND HANDLING	12.00
03/27/2019	FOLLETT SCHOOL SOLUTIONS INC	1999530072699TTK	6398	WELLBORN MS SCHOOL DESTIN	390.92
03/27/2019	GLAZIER FOODS CORP	2409350000399000	6342	CONSUMABLES FOR VARIOUS S	30.55
03/27/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	2,428.90
03/27/2019	GLAZIER FOODS CORP	2409350010499000	6342	CONSUMABLES FOR VARIOUS S	8.08
03/27/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,797.77
03/27/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR VARIOUS SCHOOLS	77.64
03/27/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,538.04
03/27/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	1,585.76
03/27/2019	CINDY A HARRISON	1999110088123031	6411	M REIMB FEB 2019	80.85
03/27/2019	BRENDA KEMP	1999110088123031	6411	M REIMB FEB 2019	133.63
03/27/2019	SOUTHERN ICE CREAM CORP	2409350011099000	6341	MARCH INVOICES	457.84
03/27/2019	JERRY D SULLIVAN	461936BH93491A03	6395	2/7CHIPS UNIFORMS	955.98
03/27/2019	CITIBANK CORPORATE CARD	199911CH04111041	6399	2/15GALLIONMAKEMUSIC	350.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	2/12OUALLINESOUTHWEST	282.96
03/27/2019	CITIBANK CORPORATE CARD	1999130000323031	6411	2/20BEDELL REG 4	60.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000499004	6399	2/18GRIMESNERDVANA	400.00
03/27/2019	CITIBANK CORPORATE CARD	19991300105990RP	6411	2/8KISSEL RIVERPARKIN	50.00
03/27/2019	CITIBANK CORPORATE CARD	19991300203990PT	6411	2/15BRATCHERCROCKETT	129.51
03/27/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	2/12RHEA ED311 REG	205.00
03/27/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	2/7GCAPTREG BEAL	85.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	LISTEN TO THE MOCKINGBIRD	29.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	MALLET MADNESS STRIKES PK	77.39
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	REMO HD-8500-06 FRAME DRU	539.92
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	REMO RH-5600-00 BONGOS;PR	27.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	TEACHING MOVEMENT AND DAN	54.95
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6639	WENGER 025D028 FLIPFORM;	8,470.00
03/27/2019	WOOD EXPRESSIONS INC	4619110010711000	6399	CHESS MEN 04-5037	32.50
03/27/2019	CITIBANK CORPORATE CARD	19991100107110PC	6399	2/15WILLIAMWESTMUSIC	141.92
03/27/2019	CITIBANK CORPORATE CARD	199911CH202110CG	6399	2/14GALLIONMUSICINMOT	65.40
03/27/2019	CITIBANK CORPORATE CARD	1999130000499004	6411	2/8RASHIDELTROPICANO	234.44
03/27/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	2/6CHEVESMARINAGARAGE	10.00
03/27/2019	CITIBANK CORPORATE CARD	19991300107990PC	6411	2/16WILLIAMSHOMESUITE	315.27
03/27/2019	CITIBANK CORPORATE CARD	19991300110990GP	6499	2/15BARONE SONIC	105.58
03/27/2019	CITIBANK CORPORATE CARD	199913EH00399003	6411	2/16BABCOCKMARRIOTT	501.80
03/27/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	2/12RHEA TASSP REG	266.00
03/27/2019	CITIBANK CORPORATE CARD	19992300203990PT	6399	214ADAMS MUSICMOTION	70.00

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03/27/2019	CITIBANK CORPORATE CARD	19993600003990CA	6412	2/17HOOPERWESTINSAT	990.67
03/27/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVBLK-MAGNO	114.35
03/27/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-BRENHAM-2	175.06
03/27/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-MADISVLL-9T	79.43
03/27/2019	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-JV-CY WOODS	63.72
03/27/2019	CITIBANK CORPORATE CARD	199936GH00391APS	6412	MEALS-CSHS-GH-PLAYOFF-2/1	510.26
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/15FASENMYERFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	2059110F81124000	6329	2/6RICEEXCHANGEPRESS	44.70
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/22MENDOZACHILDRENIN	60.00
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/2POLKMETODISTPARKIN	13.00
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/6POLKHOUMARRIOTT	145.41
03/27/2019	CITIBANK CORPORATE CARD	461936SB93491A01	6412	2/23SLATONHOLIDAYINN	1,711.32
03/27/2019	CITIBANK CORPORATE CARD	4819110810211000	6397	2/20ARAUJO JUMPT2MATH	4,808.00
03/27/2019	NOELLE ADAMS	19992300203990PT	6411	FREIMTMEASANANTONIO	91.69
03/27/2019	AMAZON COM LLC	19991100107110PC	6399	ORGANIZER 10 DRAWER CART	40.99
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	MR. SKETCH WASHABLE SCENT	10.11
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	PILOT FRIXION COLOR STICK	9.97
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	TRI BEADS CRYSTAL (BINGAM	3.54
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	ECR4KIDS SURF PORTABLE LA	50.00
03/27/2019	AMAZON COM LLC	199911002011100W	6399	ESTIMATED SHIPPING/HANDLI	10.99
03/27/2019	AMAZON COM LLC	4619110011111000	6399	JUMBO COLORING BOOK	6.95
03/27/2019	AMAZON COM LLC	4619110011111000	6399	KINETIC SAND 1LB SHIMMERI	12.99
03/27/2019	AMAZON COM LLC	461936DM00399000	6399	VARIOUS ITEMS SUCH AS COS	253.77
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	BLOXELS BUILD YOUR OWN VI	85.50
03/27/2019	AMAZON COM LLC	7149610089599000	6399	NAVADEAL SILVER REFLECTIV	7.99
03/27/2019	ARBITERSPORTS LLC	199936SO00191AAA	6216	REF ACM SO 3-19	325.00
03/27/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SO 2-26	160.00
03/27/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,686.25
03/27/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,278.82
03/27/2019	CLARK EALY	1999410070199080	6411	2/26PARKREIMSHERATON	20.00
03/27/2019	FOLLETT SCHOOL SOLUTIONS INC	1999120004199041	6329	(102) FICTION LIBRARY BOO	980.23
03/27/2019	GLAZIER FOODS CORP	2409350004399000	6341	SPECIAL DIET FOOD	17.66
03/27/2019	GLAZIER FOODS CORP	2409350020299000	6342	CONSUMABLES FOR VARIOUS S	10.05
03/27/2019	GLAZIER FOODS CORP	2409350020399000	6342	CONSUMABLES FOR VARIOUS S	11.30
03/27/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	537.72
03/27/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK112990B2	6629	ARUBA AW-K12-1 AIR WAVE K	1,512.63
03/27/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	2/8CHEVESLAQUINTA	465.04

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03/27/2019	CITIBANK CORPORATE CARD	19991300201990OW	6495	2/8GREGORYACDAMEMBER	125.00
03/27/2019	CITIBANK CORPORATE CARD	199921PK81199032	6411	2/6NORSWORTHYUNITED	90.50
03/27/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	2/11ESPITIA ED311 REG	205.00
03/27/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	2/12ESPITIA TASSP REG	266.00
03/27/2019	CITIBANK CORPORATE CARD	1999340092223031	6411	2/1BEAL STNMEDIA REG	403.50
03/27/2019	CITIBANK CORPORATE CARD	199936BW00391APS	6412	2/23MINCHERHAMPTON	1,212.08
03/27/2019	CITIBANK CORPORATE CARD	199936CY00391AAA	6412	MEALS CSHS ARLINGTON-1/30	248.65
03/27/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	2/2ALFORDHOMETOSUITES	315.00
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/6COUVILLIONFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/7RIGGINSFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	2/17SLAUGHTEROBRIEN	45.00
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/15HARRISON NHSA REG	569.00
03/27/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	2/20WARHOL TCASE REG	180.00
03/27/2019	CITIBANK CORPORATE CARD	461911OR20211000	6399	2/15EVANSMUSICMOTION	93.90
03/27/2019	CITIBANK CORPORATE CARD	461913CH00199000	6411	2/3RAMOSBROADWAYREG	799.00
03/27/2019	CITIBANK CORPORATE CARD	461936BD04299000	6411	2/17WECKUSSERMARIOTT	556.53
03/27/2019	AMAZON COM LLC	19991100109110CV	6329	CLASSROOM BOOKS	116.00
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	BOSTITCH EZ SQUEEZE 40 SH	20.72
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	ETI TOYS STEM LRNG 192 PC	39.97
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	FABER CASTELL METALLIC CO	27.96
03/27/2019	AMAZON COM LLC	1999340092299062	6399	INK, LABELS AND BAGS	99.18
03/27/2019	AMAZON COM LLC	1999410081499025	6399	BLUE SNOWBALL ICE CONDENS	46.04
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	ENGINEER THROUGH THE YEAR	22.19
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	MORE WORD WINKS	17.25
03/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 3-19	7.80
03/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SB 3-19	7.80
03/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SO 2-19	10.40
03/27/2019	AVINEXT	1999530072699TTK	6399	LENOVA 100E N3450	565.65
03/27/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	643.44
03/27/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,055.12
03/27/2019	C C CREATIONS LTD	461936CT93491A01	6399	GILDAN HOODED SWEATSHIRTS	868.41
03/27/2019	CLARK EALY	1999410070199080	6411	2/12FREIMAUSCAPITOL	20.23
03/27/2019	CLARK EALY	1999410070199080	6411	2/27PARKREIMPEROTMUSE	10.00
03/27/2019	CLARK EALY	1999410070199080	6411	2/28FREIMFRSLNDALLAS	22.15
03/27/2019	FLATT STATIONERS	1999	1311	ESTIMATED SHIPPING/HANDLI	5.00
03/27/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR HIGH SCHOOLS	324.00
03/27/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	543.93

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03/27/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	174.76
03/27/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,956.00
03/27/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR VARIOUS SCHOOLS	29.03
03/27/2019	NIEISHA MATTHEWS	1999110088123031	6411	M REIMB FEB 2019	58.40
03/27/2019	SOUTHERN ICE CREAM CORP	2409350010199000	6341	MARCH INVOICES	205.92
03/27/2019	SOUTHERN ICE CREAM CORP	2409350010899000	6341	MARCH INVOICES	365.36
03/27/2019	SPRINT CORPORATION	1999510092299062	6299	FEB 19 BUS FLEET GPS	2,200.00
03/27/2019	CITIBANK CORPORATE CARD	19993600001990CA	6412	2/1 FRY TEMA MEMBERS	80.00
03/27/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	2/18MARTINEHAMPTON	561.51
03/27/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-V-NORTHWEST	577.54
03/27/2019	CITIBANK CORPORATE CARD	199936BW00191APS	6412	2/2SALYERLAQUINTA	228.90
03/27/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALA-AMC-CT-BRYAN-2/22-2	150.35
03/27/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEALS-AMC-SB-V/JV-BRENHAM	134.19
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/20 FOX FINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	2059117810224000	6412	2/22GRIMESCBVMUSEUM	90.00
03/27/2019	CITIBANK CORPORATE CARD	205911HE81124000	6399	1/30SMITHAAPEDIATRICS	74.43
03/27/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	2/25WESTSAFEKIDS	55.00
03/27/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	2/19BILITERACYSUMMER	1,800.00
03/27/2019	CITIBANK CORPORATE CARD	461911S100211000	6499	2/21CONSTANCIOPHILLIP	500.00
03/27/2019	CITIBANK CORPORATE CARD	461936BH93491A01	6412	MEALS-AMC-BH-2/19-PLAYOFF	137.48
03/27/2019	CITIBANK CORPORATE CARD	461936SB93491A01	6412	PREGAME MEALS AMC SB 2/13	224.55
03/27/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	2/8CONROEPIZZA7/31DEP	70.00
03/27/2019	AMAZON COM LLC	1999110004131033	6329	BREAKING NIGHT: A MEMOIR	149.10
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	DARICE BEAD TRI CHRISTMAS	6.58
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	PAPER MATE PROFILE RETRAC	14.76
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	PENTEL ENERGEL RETRACTABL	19.88
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	X-ACTO SCHOOL PRO CLASSRO	24.95
03/27/2019	AMAZON COM LLC	19991300202990CG	6399	FRUIT OF THE LOOM BOYS BR	19.49
03/27/2019	AMAZON COM LLC	19991300202990CG	6399	TRIMFIT GIRLS PANTIES SIZ	14.48
03/27/2019	AMAZON COM LLC	4619110011111000	6399	STERILITE 16928006 STORAG	35.94
03/27/2019	AMAZON COM LLC	461911S320111000	6399	GOSPORTS PORTABLE PVC FRA	69.62
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	BRADY STEEL LOCKOUT HASP	32.00
03/27/2019	AMAZON COM LLC	7149610089599000	6399	CRAFT MIRROR - 60-PACK MI	10.99
03/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SO 2-26	7.80
03/27/2019	PATRICIA AYALA	199936OR00399C03	6412	3/11UHAULTRAILER NY	3,415.34
03/27/2019	BATTERIES PLUS	1999510092599065	6319	FLASH LIGHT	39.90
03/27/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,592.57

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03/27/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	941.92
03/27/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	961.85
03/27/2019	ROBIN BUTTON	1999110088123031	6411	M REIMB FEB 2019	42.75
03/27/2019	C C CREATIONS LTD	461936CT93491A01	6399	SPORT TECH HOODIE	43.59
03/27/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR VARIOUS SCHOOLS	75.62
03/27/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR VARIOUS SCHOOLS	33.50
03/27/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	102.25
03/27/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,368.86
03/27/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR VARIOUS SCHOOLS	35.11
03/27/2019	NAPA AUTO PARTS	1999510092599065	6319	FUSES	25.32
03/27/2019	SUSAN L ONEILL	1999110088123031	6411	M REIMB FEB 2019	22.97
03/27/2019	SOUTHERN ICE CREAM CORP	2409350010299000	6341	MARCH INVOICES	353.60
03/27/2019	STRING & HORN SHOP INC, THE	461936BD00399000	6399	MUSIC ORDER - SLEIGH RIDE	672.83
03/27/2019	CITIBANK CORPORATE CARD	19992300203990PT	6399	2/15ADAMSJWPEPPER	86.40
03/27/2019	CITIBANK CORPORATE CARD	19993100104990SV	6411	2/12HOLMESHILTONSANAN	474.28
03/27/2019	CITIBANK CORPORATE CARD	19993100104990SV	6411	CR2/13HOLMESHILTON	-7.26
03/27/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	2/9MARTINEZWESTINDALL	434.38
03/27/2019	CITIBANK CORPORATE CARD	1999340092223031	6411	2/1COULTERSTNMEDIAREG	403.50
03/27/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	2/13LEWANDOWSKIDRURY	243.24
03/27/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	2/6LEWANDOWSKIDRURYIN	98.95
03/27/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-JV-MONTGMRY-	146.51
03/27/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-JV-TOMBALL T	173.50
03/27/2019	CITIBANK CORPORATE CARD	199936BH00191APS	6412	MEALS-AMC-BH-2/22-PLAYOFF	148.45
03/27/2019	CITIBANK CORPORATE CARD	199936BR00391AAA	6412	MEALS-CSHS-BTR-JV-AMC-2/2	494.17
03/27/2019	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-BW-CSHS-DIST.-2	259.80
03/27/2019	CITIBANK CORPORATE CARD	199936CS00191APS	6412	2/16GOODWYINUPARKING	17.00
03/27/2019	CITIBANK CORPORATE CARD	199936GH00391APS	6412	MEALS CSHS GH PLAYOFFS-2/	93.96
03/27/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	MEALS-CSHS-SB-SIENNA TOUR	350.00
03/27/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	MEALS-CSHS-GSOCC-MAG WEST	225.65
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/21BLAIR FINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	2/19 DIXON SOUTHWEST	117.96
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/15IBARRA NHSA REG	569.00
03/27/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	2/25TUCKERSAFEKIDS	55.00
03/27/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	2/21ROBERTS REG 4	1,500.00
03/27/2019	CITIBANK CORPORATE CARD	2899130081124000	6411	2/16ZYLMANCOMFORTSUIT	555.91
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	RIT DYE LIQUID FABRIC DYE	12.98
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	SHARPIE OIL BASED PAINT M	12.35

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03/27/2019	AMAZON COM LLC	19991100111110SC	6399	CORRUGATED STUDY CARRELS-	46.46
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	DRY ERASE NUMBER LINE SHE	9.99
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	HELLO WORLD SOLAR SYSTEM	7.99
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	PAPER MATE FLAIR FELT TIP	10.00
03/27/2019	AMAZON COM LLC	4619110011111000	6399	ACTIVE KIDS WOBBLER CHAIR-	219.96
03/27/2019	AMAZON COM LLC	4619115110911000	6399	SUPPLIES FOR POSITIVE REI	303.69
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	MINDWARE EVEN MORE WORD W	16.95
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	MORE PLEXERS	16.36
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	THE GREAT CHOCOLATE CAPER	15.86
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	WAKERUPPERS	19.95
03/27/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SB 3-19	180.00
03/27/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SO 2-19	180.00
03/27/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,234.28
03/27/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,259.84
03/27/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,061.46
03/27/2019	C C CREATIONS LTD	4619110010711000	6399	SPACED OUT SHIRT ADULT SM	8.75
03/27/2019	RANDI M COSTENBADER	8659000000300000	6999	3/2AGGIEDANCE REG	450.00
03/27/2019	CLARK EALY	1999410070199080	6411	2/26PARKREIMAUSCAPITO	5.00
03/27/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	289.66
03/27/2019	GLAZIER FOODS CORP	2409350004199000	6342	CONSUMABLES FOR VARIOUS S	9.73
03/27/2019	GLAZIER FOODS CORP	2409350010899000	6342	CONSUMABLES FOR VARIOUS S	9.69
03/27/2019	US MATH RECOVERY COUNCIL	19991100108110FR	6399	NUMBER ROLL SET	48.00
03/27/2019	ATMOS ENERGY CORP	1999510004199068	6258	MAR-3044086272	3,015.90
03/27/2019	CHALK'S TRUCK PARTS INC	1999340092299062	6319	2 STOP SIGNS FOR BUSES	671.16
03/27/2019	CUSTOM FABRICATORS & REPAIRS INC	1999510092599065	6319	RAMPS FOR OAKWOOD	317.85
03/27/2019	DEMCO INC	19991200109990CV	6399	SHIPPING	100.50
03/27/2019	DISA GLOBAL SOLUTIONS INC	1999330000499004	6299	CVHS STUDENT DRUG TESTING	57.50
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, FEBRUARY 19,	612.00
03/27/2019	HEINEMANN	1999116H203110PT	6399	READING MATERIALS FOR PEC	202.51
03/27/2019	HEINEMANN	1999116H203110PT	6399	SHIPPING	20.25
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	PA97H B/W	1.71
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	26.52
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	42.34
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	E36EW CANON COPIER LEASE	347.24
03/27/2019	JW PEPPER AND SON INC	691781CH043990B4	6395	CHOIR SUPPLIES PER ATTACH	427.39
03/27/2019	JW PEPPER AND SON INC	691781OR043990B4	6329	ORCHESTRA HOLIDAY MUSIC	333.00
03/27/2019	JW PEPPER AND SON INC	691781CH043990B4	6395	HANDLING	1.00

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03/27/2019	KURZ & CO	2409350000199000	6341	MARCH INVOICES	229.19
03/27/2019	KURZ & CO	2409350020299000	6341	MARCH INVOICES	90.83
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	LC165, PLACE VALUE ACTIVI	33.25
03/27/2019	OFFICE DEPOT INC	19992300109990CV	6399	USPS FOREVER STAMPS, COIL	550.00
03/27/2019	PYRAMID EDUCATIONAL CONSULTANTS INC	1999110020323031	6399	SENTENCE STRIPS-SMALL	63.75
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	MARCH INVOICES	522.99
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	CNSTR PPR GREEN 216778	5.94
03/27/2019	SHELL	199936CS00191APS	6412	0004 GOODWYN 2/17	78.63
03/27/2019	SKILLS USA TEXAS DIST 7	1999360000122038	6412	CONTESTANT FEES STATE IN	5,100.00
03/27/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	44.56
03/27/2019	UIL MUSIC REGION 8	199936CH04299C42	6412	15 CHOIR CONTEST FEE TEN	335.00
03/27/2019	WATCH DOGS	461911S510211000	6399	WATCH DOGS BULLETIN BOARD	36.75
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	3RD RHYMES THE CHARM DELE	24.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BB542 CRANK RA	29.66
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBH06 CROW SOU	22.25
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBS1 SLAPSTICK	18.85
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	MALLET MADNESS PKG A BOOK	95.40
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	WEST MUSIC YTC-105 RHYTHM	80.80
03/27/2019	WEST MUSIC COMPANY INC	19991100105110RP	6399	255128 PARACHUTE W/12 H	36.51
03/27/2019	MONOGRAMS & MORE	4619110011011000	6399	WRISTBANDS FOR 2ND GRADE	118.00
03/27/2019	MEGAN SYMANK	461936GH93491A03	6499	1/29HEBCAKE	37.98
03/27/2019	DAVID THOMPSON	1999110088123031	6411	M REIMB FEB 2019	74.36
03/27/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	245.00
03/27/2019	CITIBANK CORPORATE CARD	1999110000131033	6339	2/12STANFORD ACT TEST	201.00
03/27/2019	CITIBANK CORPORATE CARD	1999110000331033	6339	2/2BONAITI ACT TEST	505.00
03/27/2019	CITIBANK CORPORATE CARD	199911MU202110CG	6399	2/15GOODWINWESTMUSIC	32.26
03/27/2019	CITIBANK CORPORATE CARD	19991300201990OW	6411	2/8MCDERMOTTHYATTSAT	557.28
03/27/2019	CITIBANK CORPORATE CARD	1999130088123031	6411	2/19MATTHEWS REG 4	75.00
03/27/2019	CITIBANK CORPORATE CARD	199913CH00399003	6411	2/16ETHEREDGE PARKING	71.46
03/27/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	2/20HOGANCOURTYARDVIC	104.86
03/27/2019	CITIBANK CORPORATE CARD	1999340092299062	6412	2/19SILVA TXTAG	500.00
03/27/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	2/14ESPITIAHAMPTONINN	134.47
03/27/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	CR2/19ESPITIAHAMPTON	-134.47
03/27/2019	CITIBANK CORPORATE CARD	199936BW00191APS	6412	2/16SALYERBESTWESTERN	1,554.30
03/27/2019	CITIBANK CORPORATE CARD	199936CS00191APS	6412	2/17GOODWYNEASTERWOOD	21.00
03/27/2019	CITIBANK CORPORATE CARD	199936PW00391AAA	6412	MEALS-CSHS-PL-WALLER BOYS	126.99
03/27/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	2/4 CHICKFILA	314.60

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03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/27FINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	2059117910124000	6412	2/11SHILLINGPLAYOASIS	144.00
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/4MASONOMNIHOUSTON	51.95
03/27/2019	CITIBANK CORPORATE CARD	461911FR00111000	6498	2/14HOUCHINSFRENCH	63.00
03/27/2019	CITIBANK CORPORATE CARD	461936BD00399000	6412	2/1EAKS WGISPORTART	460.00
03/27/2019	CITIBANK CORPORATE CARD	461936BH93491A01	6412	MEALS-AMC-BH-2/22-PLAYOFF	100.00
03/27/2019	CITIBANK CORPORATE CARD	461936CH00199000	6412	2/10RAMOS SPRINGHILL	232.60
03/27/2019	CITIBANK CORPORATE CARD	461936CH00199000	6412	210RAMOS SPRINGHILL	697.80
03/27/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	2/8CONROESPIZZA7/16	70.00
03/27/2019	NOELLE ADAMS	19992300203990PT	6411	MREIMTMEASANANTONIO	197.33
03/27/2019	AMAZON COM LLC	1999110010125033	6399	SUPPLIES FOR CLASSROOM	280.15
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	TEACHER CREATED RESOURCES	15.94
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	CHAIRBALL W/ FEET- 18"	13.99
03/27/2019	MONOGRAMS & MORE	461936S100199000	6343	SHORT SLEEVE T-SHIRTS GI5	102.00
03/27/2019	MONOGRAMS & MORE	8659000004200000	6999	STUCO DAISY SHIRTS	18.00
03/27/2019	STRING & HORN SHOP INC, THE	461911OR20211000	6399	46679 THREE TCHAIKOVSKY T	34.50
03/27/2019	US MATH RECOVERY COUNCIL	19991100108110FR	6399	SHIPPING	8.00
03/27/2019	JULIE ALENE WRIGHT	1999110088123031	6411	M REIMB FEB 2019	18.97
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	MERCY WATSON BOXED SET	25.29
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	PAPER MATE INKJOY GEL RET	16.56
03/27/2019	AMAZON COM LLC	3859110088123000	6396	VARIOUS CLASSROOM AIDS FO	403.01
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	LOGIC SAFARI BOOK 2	11.38
03/27/2019	AMAZON COM LLC	7149610089599000	6399	ARTLICIOUS - 30 CLASSROOM	23.99
03/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 3-9	13.00
03/27/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM BH 2-26	100.00
03/27/2019	AVINEXT	1999530072699TTK	6399	HPE 5 PORT SWITCH	295.00
03/27/2019	BATTERIES PLUS	1999340092299062	6319	9 BUS BATTERIES	791.55
03/27/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,141.57
03/27/2019	C C CREATIONS LTD	199936BR04291AAA	6497	RIBBONS FOR TRACK MEET	198.00
03/27/2019	RANDI M COSTENBADER	8659000000300000	6999	2/20HEBFOODSUPPLIES	48.66
03/27/2019	CLARK EALY	1999410070199080	6411	2/11FREIMAUSCAPITOL	10.35
03/27/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,484.63
03/27/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	86.30
03/27/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,687.55
03/27/2019	GLAZIER FOODS CORP	2409350011099000	6342	CONSUMABLES FOR VARIOUS S	10.98
03/27/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,775.05
03/27/2019	NAPA AUTO PARTS	1999510092599065	6319	TRANSMISSION FLUID AND FI	95.69

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03/27/2019	SOUTHERN ICE CREAM CORP	2409350010499000	6341	MARCH INVOICES	240.16
03/27/2019	APRIL TODD	8659000000300000	6999	2/19CHICKFILA	45.60
03/27/2019	SHANNON M WARHOL	199936BL00191C01	6412	FREIMBELLECOMPETGALVE	66.56
03/27/2019	CITIBANK CORPORATE CARD	1999110000322038	6412	2/22POPRIKHILTON	1,209.90
03/27/2019	CITIBANK CORPORATE CARD	1999110000422038	6412	2/16RIFEHILTONBEAUMON	1,746.18
03/27/2019	CITIBANK CORPORATE CARD	19991100104110SV	6399	2/28LANENOETICMATH	78.00
03/27/2019	CITIBANK CORPORATE CARD	19991100111110SC	6399	2/14MORRISMUSICMOTION	32.42
03/27/2019	CITIBANK CORPORATE CARD	19991100203110PT	6399	2/15PALMERWESTMUSIC	165.83
03/27/2019	CITIBANK CORPORATE CARD	1999130000122038	6499	2/6JIMMYJOHNS TOURS	84.75
03/27/2019	CITIBANK CORPORATE CARD	1999130000323031	6411	2/7POPRIK REGION 6	72.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000499004	6411	CR2/9RASHIDELTROPICAN	-10.94
03/27/2019	CITIBANK CORPORATE CARD	19991300109990CV	6411	2/7GREGTANG REGISTRAT	518.00
03/27/2019	CITIBANK CORPORATE CARD	19991300202990CA	6411	2/13EVANSREDROOFINN	364.92
03/27/2019	CITIBANK CORPORATE CARD	19991300202990CA	6411	2/16GOODWINMENGERSAT	521.88
03/27/2019	CITIBANK CORPORATE CARD	199913CH202990CG	6411	GALLIONGRHYATT SAT	326.31
03/27/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	2/26TRAMELHOTELINDIGO	1,129.24
03/27/2019	CITIBANK CORPORATE CARD	19992300105990RP	6411	1/31DURANDHILTONAUS	500.16
03/27/2019	CITIBANK CORPORATE CARD	19992300203990PT	6399	2/14ADAMSMUSICMOTION	51.75
03/27/2019	CITIBANK CORPORATE CARD	19992300203990PT	6411	2/16ADAMSLAQUINTASAT	491.01
03/27/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	2/27REG12SWEP #166724	900.00
03/27/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	2/4GCAPTREG WILLIAMS	96.00
03/27/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	2/17MOCKHILTON	1,386.48
03/27/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVPRPL-CY F	141.88
03/27/2019	CITIBANK CORPORATE CARD	199936BG00191AAA	6412	2/9MCKOWNHAMPTONINN	786.72
03/27/2019	CITIBANK CORPORATE CARD	199936BH00191APS	6412	MEALS-AMC-BH-2/19-PLAYOFF	172.69
03/27/2019	CITIBANK CORPORATE CARD	199936BW00191APS	6412	2/23SALYERLAQUINTA	1,373.40
03/27/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-KATY-2/22	195.05
03/27/2019	CITIBANK CORPORATE CARD	199936CK00391AAA	6412	MEALS-CSHS-BSOCC-BRENHAM-	297.61
03/27/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-GEORGETOWN-	131.94
03/27/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	MEALS-AMC-GH-ALL-KATY PAE	539.19
03/27/2019	CITIBANK CORPORATE CARD	199936HS00399C03	6497	2/14NASSP NHS SUPPLY	2,119.36
03/27/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	2/10ALFORDATRIUMINN	309.20
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/13DEVILLENUFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/22WILLIAMSFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	2/15HODGE NHSA REG	569.00
03/27/2019	CITIBANK CORPORATE CARD	2119110010124000	6411	2/7LEWISDRURYSANANTON	781.36
03/27/2019	CITIBANK CORPORATE CARD	2119130010124000	6411	2/13TAYLOR TMEA REG	130.00

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03/27/2019	AMAZON COM LLC	19991100110110GP	6399	EDUCATIONAL INSIGHTS PATT	14.99
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	HIKAIR CICHLID GOLD FLOAT	15.90
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	SCOTCH THERMAL LAMINATING	23.12
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	THE TICKET GURUS DOUBLE S	19.90
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	TRI-BEADS - CHRISTMAS RED	9.18
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	AVERY SHIPPING LABELS-816	11.16
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	MAGNETIC WHITEBOARD DRY E	9.99
03/27/2019	AMAZON COM LLC	19991300202990CG	6399	DELIAS GIRLS BIKINI SIZE	23.99
03/27/2019	AMAZON COM LLC	19991300202990CG	6399	FRUIT OF THE LOOM GIRLS L	10.99
03/27/2019	APPLE INC	2119110020124000	6397	APPLE PENCIL (1ST GENERAT	1,335.00
03/27/2019	APPLE INC	461911MT20111000	6399	VPP VOUCHER FOR APPS	41.97
03/27/2019	ATMOS ENERGY CORP	2409510020399000	6258	MAR-4023781737	54.59
03/27/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	52.25
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100041990A8	6396	SBP-300B WALL MOUNT BASE	66.75
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100042990A8	6396	SBP-300WM1 WALL MOUNT ACC	59.25
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100202990A8	6396	XNV-8030R WISENDET X SEE	675.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, FEBRUARY 4,	765.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, FEBRUARY 4, 5	1,415.25
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, FEBRUARY 25,	1,186.26
03/27/2019	EXXON/MOBIL BUSINESS CARD	19993600001990CA	6412	015 RAMOS 2/16	30.18
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936BG00191AAA	6412	007 MCKOWN 2/9	29.82
03/27/2019	GRIFFIN LOCKSMITH & HARDWARE	1999510092599065	6319	ELEVATOR KEYS	137.50
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, BASE LEASE	138.26
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ RM 2126 BW	3.84
03/27/2019	LAKESHORE LEARNING MATERIALS	19991100110110GP	6399	ITEM # PP565 - CREATE-A-C	29.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	LM303, SPLASH! BLENDS & D	10.44
03/27/2019	PALETERIA EL PIPE	2409350000199000	6341	MARCH INVOICES	202.25
03/27/2019	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	2/28HOMEDEPOTSUPPLIES	10.36
03/27/2019	PILGER'S TIRE AUTO CENTER	1999510092599065	6319	WHEEL ALIGNMENT T-62	86.28
03/27/2019	SAM'S CLUB DIRECT	4619110010511G00	6499	COOKIE TRAYS FOR	39.96
03/27/2019	SAM'S CLUB DIRECT	461936S100199000	6343	FOOD AND DRINKS FOR RESAL	154.99
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	MARCH INVOICES	734.63
03/27/2019	SCHOLASTIC INC	1999110004223031	6399	SHIPPING	4.95
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	PROBE COVERS THERMOMETER	42.05
03/27/2019	SCHOOL MATE	19991100105110RP	6399	ELA VALUE PLANNER (3RD	234.00
03/27/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	704.15
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	MASTERMIND GAME	26.38

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03/27/2019	AMAZON COM LLC	69158100112990B2	6395	SENGSO SPEED CUBE 3X3 MAG	275.76
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	ESSENTIAL LEARNING PRODUC	23.58
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	IDEAS TO GO	19.95
03/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 3-8	13.00
03/27/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 3-9	635.00
03/27/2019	ARBITERSPORTS LLC	199936SO00191AAA	6216	REF ACM SO 2-19	305.00
03/27/2019	AVINEXT	1999530072699TTK	6399	CABLING AND WALL PLATES	93.00
03/27/2019	AVINEXT	1999530072699TTK	6399	SMART CAT 5 USB EXTENDER	891.00
03/27/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	859.13
03/27/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	BEAKER, PLASTIC, 250ML IT	44.64
03/27/2019	FOLLETT SCHOOL SOLUTIONS INC	1999120000399003	6329	SPRING LIBRARY BOOK ORDER	2,652.77
03/27/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	4,141.17
03/27/2019	GLAZIER FOODS CORP	2409350000199000	6342	CONSUMABLES FOR VARIOUS S	26.65
03/27/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	6,039.69
03/27/2019	GLAZIER FOODS CORP	2409350004299000	6342	CONSUMABLES FOR VARIOUS S	10.74
03/27/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR VARIOUS SCHOOLS	36.13
03/27/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SHOP STOCK	443.25
03/27/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK112990B2	6629	ARUBA ATM19 AMS AIRHEADS	536.00
03/27/2019	NAPA AUTO PARTS	1999510092599065	6319	PARTS FOR T-62	72.92
03/27/2019	SOUTHERN ICE CREAM CORP	2409350011199000	6341	MARCH INVOICES	274.40
03/27/2019	SCHOOL SPECIALTY INC	7149610089599000	6399	ITEM# 009120	584.99
03/27/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE CART #7789488934 F	101.04
03/27/2019	SMARTSCHOOL SYSTEMS	69158100112990B2	6395	SMARTMICROSCOPE 5M ITEM#S	1,345.00
03/27/2019	STENHOUSE PUBLISHERS	4619110011111000	6399	PATTERNS OF POWER GR 3 P	169.00
03/27/2019	TEXAS COMMERCIAL WASTE	1999510000399068	6255	RECYCLING STATEMENT ENDIN	75.00
03/27/2019	U-HAUL STORAGE & RENTAL	20595100811240EH	6269	MARCH 2019 #2420 UHAUL EH	199.95
03/27/2019	WALMART COMMUNITY/GEMB	1999330088123031	6399	#71 SSAMCMS CAVERLEE	5.92
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	AS AMERICAN AS APPLE PIE	24.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BB3B CLUSTER B	160.20
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBFR5 FROG RAS	19.76
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBTR98 BELL TR	53.96
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBV567 STAND;	321.30
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBYH MALLETS;Y	249.20
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	MUSIC FOR CREATIVE MOVEME	34.95
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	STRIKE IT RICH DELELLES/K	24.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	UKULELE FOR KIDS JOHNSON;	12.99
03/27/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEY SHOP STOCK	119.10

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03/27/2019	ALPHA BUILDING CORPORATION	69138100925990A8	6629	REMODEL FOR FACILITIES AR	48,950.00
03/27/2019	ATMOS ENERGY CORP	1999510092599065	6258	MAR-3044063180	552.83
03/27/2019	ATMOS ENERGY CORP	1999510020299068	6258	MAR-3044063975	815.52
03/27/2019	ATMOS ENERGY CORP	2409510004199000	6258	MAR-3044086272	77.33
03/27/2019	C&J BARBEQUE MARKET INC	199921S481199021	6499	CATERING-LEADERSHIP CSISD	401.50
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100041990A8	6396	SBP-122HM CAP ADAPTOR SEE	25.50
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100042990A8	6396	SBP-300HM6 SEE QUOTE	36.75
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, MARCH 1, 201	153.00
03/27/2019	GOPHER SPORT	4619110011111000	6399	KIN-BALL W/ BLADDER- 48:"	285.00
03/27/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	24.94
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, BW COPIES 14,002	124.62
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	5.62
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF CLR	10.72
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER BW CHA	468.61
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	10.11
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	17.51
03/27/2019	JASONS DELI	19991300203990PT	6499	LUNCH FOR PECAN TRAIL UIL	137.15
03/27/2019	MIDWAY ISD ATHLETICS	199936GR00391AAA	6412.FEE	ENTRY-CSHS-GTRACK-MIDWAY-	225.00
03/27/2019	NEUTRAL POSTURE ERGONOMICS INC	69158100112990B2	6395	STRATUS URETHANE NBU084.	7,596.96
03/27/2019	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT INTERDEPARTM	13.79
03/27/2019	ORIENTAL TRADING COMPANY INC	2409350020399000	6399	DECORATIONS	138.33
03/27/2019	PALETERIA EL PIBE	2409350004299000	6341	MARCH INVOICES	168.25
03/27/2019	PETTY CASH-AMCHS	199936CH00199C01	6399	2/6GUITARCENTER	13.99
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/16DAIRYQUEENSTUMEAL	3.99
03/27/2019	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	321BATTERIESFORIPADS	29.97
03/27/2019	PYRAMID EDUCATIONAL CONSULTANTS INC	1999110020323031	6399	SHIPPING	14.07
03/27/2019	SAM'S CLUB DIRECT	199936HS00199C01	6499	NHS INDUCTION CEREMONY CA	61.96
03/27/2019	SAM'S CLUB DIRECT	69158100112990B2	6395	COFFEE POT	199.97
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	MARCH INVOICES	913.19
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	MARCH INVOICES	782.28
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	MARCH INVOICES	122.25
03/27/2019	SCHOLASTIC INC	1999110004223031	6399	STORYWORKS HALF YEAR SPRI	49.50
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	COMP AIR COMPRESSOR FELT	5.98
03/27/2019	CITIBANK CORPORATE CARD	1999110000331033	6412	2/27BONAITISHANNONSCA	287.00
03/27/2019	CITIBANK CORPORATE CARD	199911PK10711032	6411	2/6DOUGETBESTWESTERN	166.50
03/27/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	2/6CHEVESRIVERBDPARK	18.00
03/27/2019	CITIBANK CORPORATE CARD	199913TK202990CG	6411	2/8EMMONSGRHYATTSAT	588.38

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03/27/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	2/11HOGANMARZANOLAB	539.00
03/27/2019	CITIBANK CORPORATE CARD	19992300107990PC	6411	2/8GRANDHOTELCONTESSA	865.70
03/27/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	2/7SILVAMENGER SAT	366.46
03/27/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	2/12MARTINEHOLIDAYINN	295.71
03/27/2019	CITIBANK CORPORATE CARD	1999360004299C42	6399	2/16ZORNMUSICMOTION	62.00
03/27/2019	CITIBANK CORPORATE CARD	199936BW00191AAA	6412	MEALS-AMC-BW-JV-HUTTO-2/2	112.00
03/27/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-JV-MAGNOL	189.00
03/27/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALA-AMC-CT-ALLEN-2/28-3	235.77
03/27/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-COLLEGE PK-2	119.67
03/27/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-MADISVILLE-	95.52
03/27/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-MAG W	117.37
03/27/2019	CITIBANK CORPORATE CARD	199936PW00191AAA	6412	MEALS-AMC-PL-CSMS-2/6/19	336.18
03/27/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEALS-AMC-SB-JV-GRND OAKS	126.28
03/27/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	MEALS-CSHS-SB-KATY PAETOW	700.20
03/27/2019	CITIBANK CORPORATE CARD	199936SC00399C03	6412	2/25AKINHOMEWOODAUS	595.73
03/27/2019	CITIBANK CORPORATE CARD	199936SO00191AAA	6412	MEALS-AMC-GSOCC-WALLER-2/	252.07
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	2/19 JAMES TASPА	250.00
03/27/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	2/26 NEELY UNT PUBLIC	240.00
03/27/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	2/8RYONGRANDHYATT	1,171.44
03/27/2019	CITIBANK CORPORATE CARD	2059117810224000	6412	CRGRIMESCBVMUSEUM	-90.00
03/27/2019	CITIBANK CORPORATE CARD	205911HE811240EH	6399	1/30WESTAAPEDIATRICS	74.42
03/27/2019	CITIBANK CORPORATE CARD	2899130081124000	6411	2/16ZYLMANDAIRYQUEEN	56.90
03/27/2019	CITIBANK CORPORATE CARD	461913EH00199000	6411	2/21SMITHEASTERWOOD	8.00
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	AVERY 8167 ADDRESS LABELS	8.23
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	CHASELIGHT MINI FLASHLIGH	27.98
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	ETI TOYS STEM LRNG 505 PC	29.97
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	NAT GEO FIRST BIG BOOK OF	10.46
03/27/2019	AMAZON COM LLC	19991300202990CG	6399	TRIM FIT GIRLS BRIEFS LAR	14.98
03/27/2019	AMAZON COM LLC	1999340092299062	6399	DVD PLAYERS AND PHONES FO	129.75
03/27/2019	AMAZON COM LLC	1999410074399043	6399	ONLINE ORDER # 113-689932	33.98
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	LOGIC SAFARI BOOK 3	11.98
03/27/2019	AMAZON COM LLC	7149610089599000	6399	PARAGON BULK QUAD-BAG YEL	56.77
03/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SO 3-19	10.40
03/27/2019	ARBITERSPORTS LLC	199936SB00191AAA	6216	REF ACM SB 3-19	290.00
03/27/2019	ARBITERSPORTS LLC	199936SO00191AAA	6216	REF ACM SO 2-26	270.00
03/27/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 3-14	90.00
03/27/2019	AVINEXT	1999530072699TTK	6399	6FT 3.5 AUDIO CABLE	70.00

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03/27/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	SLIP NOT REFILLS	125.00
03/27/2019	FOLLETT SCHOOL SOLUTIONS INC	1999120004199041	6329	CATALOGING AND PROCESSING	101.06
03/27/2019	GLAZIER FOODS CORP	2409350000499000	6342	CONSUMABLES FOR VARIOUS S	1.46
03/27/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	305.67
03/27/2019	GLAZIER FOODS CORP	2409350010499000	6341	SPECIAL DIET FOOD	70.64
03/27/2019	SCOTT P HOLDER	461936BB93491A03	6397	3/13AMAZONEQUIPMENT	781.74
03/27/2019	MONOGRAMS & MORE	4619110011011000	6399	ESTIMATED SHIPPING/HANDLI	30.00
03/27/2019	MONOGRAMS & MORE	461936S100199000	6343	LONG SLEEVE T-SHIRTS GI24	112.00
03/27/2019	KATHY M SMITH	1999110088123031	6411	M REIMB FEB 2019	20.88
03/27/2019	SOUTHERN ICE CREAM CORP	2409350010599000	6341	MARCH INVOICES	249.36
03/27/2019	SOUTHERN ICE CREAM CORP	2409350010799000	6341	MARCH INVOICES	302.00
03/27/2019	THORN MUSIC INC	199911BD202110CG	6249	RUNNING PO FOR REPAIRS	35.00
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	PILL CUTTER ITEM # 90178	6.42
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	PROBE COVERS 250/BOX ITEM	10.96
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	CNSTR PPR YELLOW 054069	2.28
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	GLUE STICK PK 91426324705	22.47
03/27/2019	SCHOOL SPECIALTY INC	4619110010411G00	6399	ONLINE CART #7789488934 F	35.29
03/27/2019	SOLAR SUPPLY INC	1999510092599065	6319	HEAT BOARDS	291.45
03/27/2019	STENHOUSE PUBLISHERS	4619110011111000	6399	PATTERNS OF POWER GR 2 P	189.00
03/27/2019	STENHOUSE PUBLISHERS	4619110011111000	6399	PATTERNS OF POWER RESOURC	159.00
03/27/2019	TEXAS COMMERCIAL WASTE	1999510092599068	6255	RECYCLING STATEMENT ENDIN	25.00
03/27/2019	WALMART COMMUNITY/GEMB	1999110004131033	6499	#75 AVIDCSMS ANDERS	227.38
03/27/2019	WATCH DOGS	461911S510211000	6399	GREAT STUDENT GEM PENCILS	25.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BB201 EGG SHAK	91.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BB25 SLEIGH BE	50.30
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBH02 JINGLE B	233.20
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBH04 SANDBLOC	22.25
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BEETHOVEN LIVES UPSTAIRS	19.95
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	FOLKMANIS 3107 PUPPET;SMA	14.57
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	MAKALA MK-S UKULELE; SOPR	1,169.74
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	REMO SP-0807-TD THUNDERTU	6.76
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	SNARK SN-1X TUNER;GUITAR	16.19
03/27/2019	CITIBANK CORPORATE CARD	19991100111110SC	6399	2/14MORRISGIAPUBLICAT	16.95
03/27/2019	CITIBANK CORPORATE CARD	1999110088123031	6411	2/8JONESGRHYATTSAT	1,387.00
03/27/2019	CITIBANK CORPORATE CARD	199911OR04111041	6399	2/15DAY TONE DEAF	45.00
03/27/2019	CITIBANK CORPORATE CARD	199911PE043110WB	6399	2/21VILLAMARIACLEANER	270.40
03/27/2019	CITIBANK CORPORATE CARD	199911PK10811032	6499	2/4HOEFSCHFCFAOS	119.70

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03/27/2019	CITIBANK CORPORATE CARD	1999130000199001	6411	2/8HAWKINSHOLIDAYINN	1,176.50
03/27/2019	CITIBANK CORPORATE CARD	1999130000322038	6499	2/6JIMMYJOHNS TOURS	84.75
03/27/2019	CITIBANK CORPORATE CARD	1999130000499004	6399	CR2/18GRIMESNERDVANA	-200.00
03/27/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	2/8BYWATERHOTLCONTESS	476.95
03/27/2019	CITIBANK CORPORATE CARD	19991300043990WB	6411	2/16LEWISEMILYMORGAN	904.09
03/27/2019	CITIBANK CORPORATE CARD	1999215681199021	6411	2/8SMITHMAGNOLIADALLA	25.98
03/27/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	2/7SILVATASBO REG	485.00
03/27/2019	CITIBANK CORPORATE CARD	19993600003990CA	6411	2/16JSEALEHOTELCONTESS	306.71
03/27/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-V-OAK RIDGE-	158.25
03/27/2019	CITIBANK CORPORATE CARD	199936BD04399CWB	6499	2/15DIXONROWLOFFPRODU	70.00
03/27/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-JV-MAG WE	178.10
03/27/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-WALLER-2/	119.85
03/27/2019	CITIBANK CORPORATE CARD	199936CY00191AAA	6412	1/31KOUBACOMFORTSUITE	248.36
03/27/2019	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-MAGNOLIA-2/	26.27
03/27/2019	CITIBANK CORPORATE CARD	199936GR00191AAA	6412	MEALS-AMC-TEXAS RELAYS-2/	182.00
03/27/2019	CITIBANK CORPORATE CARD	199936GR00391AAA	6412	MEALS-CSHS-GTR-@ AMC-2/23	570.74
03/27/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEALS-AMC-SB-V-SIENNA TOU	112.33
03/27/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEALS-AMC-SB-V-SOUTHLAKE	578.74
03/27/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	MEALS-CSHS-SB-RIDGE PT-2/	195.93
03/27/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	MEALS-CSHS-GSOCC-WALLER-2	226.66
03/27/2019	CITIBANK CORPORATE CARD	1999410070199080	6399	2/8HORN TASB BOOK	20.00
03/27/2019	CITIBANK CORPORATE CARD	1999410070199080	6411	2/8HORNHOLIDAYINNAUS	354.73
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/11TIDWELLFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	2/1WOODARDTASBO	175.00
03/27/2019	CITIBANK CORPORATE CARD	2059117810235000	6412	2/22SANCHEZCMBVMUSEUM	72.00
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/5DOWNINGDOUBLETREE	182.41
03/27/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	2/15LEDEZMA NHSA REG	569.00
03/27/2019	CITIBANK CORPORATE CARD	2119130010424000	6411	2/20NIETO BILITERACY	900.00
03/27/2019	CITIBANK CORPORATE CARD	461911S320111000	6399	2/30WLTEAM SMORE SUBS	79.00
03/27/2019	CITIBANK CORPORATE CARD	461933S800199000	6399	2/23WILLISBUSPARKING	22.00
03/27/2019	CITIBANK CORPORATE CARD	461936SB93491A01	6412	MEALS-AMC-SB-ACTIVITY-PRE	135.50
03/27/2019	CITIBANK CORPORATE CARD	8659	2191.881	CR2/3DANIELSHOMEWOOD	-93.13
03/27/2019	CITIBANK CORPORATE CARD	8659	2191.881	CRDANIELHOMWOODAUS	-28.80
03/27/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	715.19
03/27/2019	AMAZON COM LLC	19991100109110CV	6329	BOOKS FOR CLASSROOM USE	52.27
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	AMAZON BASICS FILE FOLDER	14.99
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	AVERY SHIPPING ADDRESS LA	8.88

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03/27/2019	AMAZON COM LLC	19991100110110GP	6399	QINGLLIU AIRGUN AIRSOFT -	11.68
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	LETTER SIZE CLIPBOARDS- 1	16.45
03/27/2019	AMAZON COM LLC	19993100109990CV	6399	COUNSELOR BEHAVIOR INCENT	101.45
03/27/2019	AMAZON COM LLC	7149610089599000	6399	STEELMASTER SECURITY KEY	68.77
03/27/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 3-7	13.00
03/27/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	1,936.50
03/27/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,518.83
03/27/2019	CONLEE MOVING & STORAGE INC	1999510092599065	6319	6 BOXES MOVING TAPE	324.00
03/27/2019	CLARK EALY	1999410070199080	6411	2/27MREIMDALLAS	209.96
03/27/2019	FLATT STATIONERS	1999	1311	WESTCOTT PREFERRED LINE S	157.80
03/27/2019	GLAZIER FOODS CORP	2409350010999000	6342	CONSUMABLES FOR VARIOUS S	7.89
03/27/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	271.57
03/27/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,817.72
03/27/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK112990B2	6629	ARUBA LIC-K1211 1 ADDL AP	5,093.55
03/27/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	5,573.55
03/27/2019	ATMOS ENERGY CORP	1999510011199068	6258	MAR-4012385810	104.67
03/27/2019	ATMOS ENERGY CORP	1999510010999068	6258	MAR-3044062663	411.18
03/27/2019	BARNES & NOBLE	19991200043990WB	6329	LIBRARY BOOKS - WMS	143.08
03/27/2019	CINDY BRANTLEY	1999110088123031	6411	M REIMB FEB 2019	42.80
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, MARCH 5, 6,	624.75
03/27/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	248.34
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936BW00391APS	6412	009 MINCHER 2/23	39.67
03/27/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	126.59
03/27/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	56.06
03/27/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	23.62
03/27/2019	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	5.51
03/27/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	0.64
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	UPTJE	3.02
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP RM 2124 BW	1.79
03/27/2019	JM PORTABLE BUILDINGS LLC	2059110010424H00	6397	8X10 METAL MINI BARN TO B	2,188.00
03/27/2019	SHANNON JONES ESPITIA	8659000000100000	6999	MEAL VOUCHER FOR STATE TR	990.00
03/27/2019	KMD HOSPITALITY LLC	69158100041990C4	6397	CSMS KITCHEN REBRANDING W	7,700.00
03/27/2019	KURZ & CO	2409350010999000	6341	MARCH INVOICES	66.70
03/27/2019	KURZ & CO	2409350011199000	6341	MARCH INVOICES	28.19
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010223031	6399	DS430X, MAD MATTR SENSORY	76.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	LL347, SUBTRACTION LEARNI	29.59
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	RE322, LAKESHORE SENSORY	33.24

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	SE201, KINETIC SENSORY SA	16.14
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	PX80, SUPERBRIGHT LIQUID	22.33
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	AA103, GIANT WASHABLE COL	27.99
03/27/2019	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SUP SERICANO	23.47
03/27/2019	PERRY OFFICE PRODUCTS	1999	1311	HEAVY WEIGHT POLYPROPYLEN	156.30
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/25HEBCANDY	9.98
03/27/2019	PIZZA HUT	2409350000199000	6341	MARCH INVOICES	1,195.40
03/27/2019	PIZZA HUT	2409350004299000	6341	MARCH INVOICES	973.00
03/27/2019	PYRAMID EDUCATIONAL CONSULTANTS INC	1999110020323031	6399	GIANT SAND TIMERS-SET OF	49.95
03/27/2019	SAM'S CLUB DIRECT	461936B104299000	6343	BOY ATHLETICS CONCESSION	101.64
03/27/2019	SCHOOL SPECIALTY INC	1999	1311	MAREKER PERM FINE ASSTD S	648.00
03/27/2019	SHELL	1999360000122038	6412	0020 ESPITIA 2/16	101.61
03/27/2019	STENHOUSE PUBLISHERS	4619110011111000	6399	PATTERNS OF POWER GR 4 P	169.00
03/27/2019	STERLING AUTO GROUP INC	1999510092599065	6319	SWAY BAR LINK KIT	28.28
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	AQUILA 4U STRINGS;UKULELE	6.30
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	HARMONY BY WEST MUSIC WM	69.90
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	WESTCO KO5201 KOKORIKO;PL	9.85
03/27/2019	CITIBANK CORPORATE CARD	1999110000122038	6499	2/8WILLISPEARSONTEST	209.00
03/27/2019	CITIBANK CORPORATE CARD	1999110011023031	6399	2/25HARTSELLPLAYOASIS	72.00
03/27/2019	CITIBANK CORPORATE CARD	199911MU202110CG	6399	2/14GOODWINMUSICMOTIO	99.70
03/27/2019	CITIBANK CORPORATE CARD	19991200104990SV	6411	2/6LELAND TLA REG	125.00
03/27/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	216DAY EMILY MORGAN	71.46
03/27/2019	CITIBANK CORPORATE CARD	19991300043990WB	6411	2/16DIXONGRHYATTSAT	326.31
03/27/2019	CITIBANK CORPORATE CARD	19991300105990RP	6411	2/7GREGTANG REGISTRAT	259.00
03/27/2019	CITIBANK CORPORATE CARD	199913PK10599032	6411	2/5MCGRATHDOUBLETREE	182.41
03/27/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	2/27REG12SWEP #166723	200.00
03/27/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	CR2/16ESPITIAHAMPTON	-157.08
03/27/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	2/17WILSONHILTON	1,752.18
03/27/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVBLK-MIDWA	167.97
03/27/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-JVA&B-KAT	236.06
03/27/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	MEALS-CSHS-GH-V-MAG WEST-	118.29
03/27/2019	CITIBANK CORPORATE CARD	199936NA00191AAA	6411	2/1BINION HOLIDAYINN	713.20
03/27/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	MEALS-CSHS-SB-CEDAR RDG T	358.75
03/27/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	MEALS-CSHS-GSOCC-PAETOW-2	236.92
03/27/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	2/21JSMITH REG 4	1,500.00
03/27/2019	CITIBANK CORPORATE CARD	2899130081124000	6411	2/15ZYLAMANFAZOLIS	6.49
03/27/2019	CITIBANK CORPORATE CARD	461911S100211000	6399	2/15RATH CINEMARK	216.05

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03/27/2019	CITIBANK CORPORATE CARD	8659	2191.881	2/3DANIELHOMEWOODAU	681.15
03/27/2019	AMAZON COM LLC	1999110000122038	6399	OLSON SAW FR49501 SAW BL	53.94
03/27/2019	AMAZON COM LLC	1999110000322038	6399	KEYSTONE DKBRN LTWEIGHT N	144.00
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	PAPER MATE FLAIR FELT TIP	11.79
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	SAND TIMER - SET OF 6	18.99
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	CRAYOLA COLORED PENCILS-	41.82
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	ETI TOYS STEM LEARNING OR	35.99
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	THE PENCIL GRIP ORIGINAL	10.17
03/27/2019	AMAZON COM LLC	1999120000399003	6329	READING BOOK ORDER	113.44
03/27/2019	AMAZON COM LLC	1999330088123031	6399	DIGITAL KITCHEN TIMER, LA	26.97
03/27/2019	AMAZON COM LLC	4619110011111000	6399	MAD MATTR DOUGH- PURPLE	12.99
03/27/2019	AMAZON COM LLC	4619110011111000	6399	MAD MATTR ULTIMATE BRICK	24.99
03/27/2019	AMAZON COM LLC	461911AR10111000	6399	SUPPLIES FOR CLASSROOM	118.10
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	ONE HOUR MYSTERIES	14.95
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	WORD BOGLERS: VISUAL WOR	14.95
03/27/2019	AMAZON COM LLC	7149610089599000	6399	SNAPPY POPCORN BUTTER BUR	17.89
03/27/2019	ARBITERSPORTS LLC	199936BH00191APS	6216	REF ACM BH 2-22	611.55
03/27/2019	AVINEXT	1999530072699TTK	6399	12FT 3.5 AUDIO CABLE	100.00
03/27/2019	AVINEXT	199953AV99999TTK	6399	NEC NP20LP LAMPS	5,180.00
03/27/2019	AVINEXT	69158100748990TK	6397	HP ELITEBOOK 840 G5	18,580.00
03/27/2019	PATRICIA AYALA	199936OR00399C03	6412	3/14UHAULFUEL	24.50
03/27/2019	BATTERIES PLUS	1999340092299062	6319	BATTERY FOR 211	128.95
03/27/2019	C C CREATIONS LTD	1999310000399003	6399	NATIONAL MERIT SCHOLARSHI	510.00
03/27/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	28.5 WOS EVOLUTION	228.00
03/27/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	5145733 TRAXION CREW SOCK	108.00
03/27/2019	CAITLIN CHARLES	1999110088123031	6411	M REIMB FEB 2019	62.18
03/27/2019	JENNIFER A FERGUSON	1999110088123031	6411	M REIMB FEB 2019	53.48
03/27/2019	FLINN SCIENTIFIC INC	199911SC00311003	6399	HAZARD FEE	21.75
03/27/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR VARIOUS SCHOOLS	85.19
03/27/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	586.77
03/27/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	288.82
03/27/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR VARIOUS SCHOOLS	78.48
03/27/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR VARIOUS SCHOOLS	30.98
03/27/2019	JENNIFER MCLAUGHLIN	19991300201990OW	6411	FREIMTCEASANANTONIO	160.98
03/27/2019	MONOGRAMS & MORE	461936S100199000	6343	SETUP CHARGES, SCREEN PRI	25.00
03/27/2019	SOUTHERN ICE CREAM CORP	2409350010999000	6341	MARCH INVOICES	630.56
03/27/2019	T E A M SOLUTIONS INC	1999510092599065	6319	ENTELIWEB RENEWAL	1,342.00

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03/27/2019	WARD FURNITURE & FLOORING	1999510092599065	6247	CARPET AND FLOORING FOR F	9,305.00
03/27/2019	LAURA ZAVALA	1999110088123031	6411	M REIMB FEB 2019	66.24
03/27/2019	ABDO PUBLISHING COMPANY	1999120004299042	6329	LIBRARY NON-FICTION BOOKS	790.35
03/27/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	PUSH BOTTON BOX	56.69
03/27/2019	ATMOS ENERGY CORP	1999510092399068	6258	MAR-4016269742	788.31
03/27/2019	ATMOS ENERGY CORP	2409510011099000	6258	MAR-3044063466	12.22
03/27/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	CONTROL BOARD	438.00
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100041990A8	6396	INSTALLATION LABOR	840.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, FEBRUARY 11,	1,848.75
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, MARCH 4, 5, 6	1,887.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, FEBRUARY 11,	1,366.77
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, FEBRUARY 5, 6	1,065.01
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, MARCH 4, 5, 6	1,950.75
03/27/2019	EXXON/MOBIL BUSINESS CARD	19993600001990CA	6412	015 RAMOS 2/18	5.26
03/27/2019	HOBART SERVICE	2409350004199000	6319	RELAY, 2 POLE	110.89
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	6T473 B/W	0.22
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	EX616 B/W	26.57
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	W9X6H B/W	15.61
03/27/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	127.74
03/27/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	22.18
03/27/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW CO	3.40
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	SOFTWARE (2 MONTHS)	138.26
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, COLOR 4765	262.08
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP RM 347 BW	2.52
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	7.48
03/27/2019	JW PEPPER AND SON INC	691781CH043990B4	6395	#1961747 WHAT DO THE STAR	90.00
03/27/2019	JW PEPPER AND SON INC	199911CH043110WB	6399	WMS CHOIR - MUSIC SUPPLI	125.49
03/27/2019	JW PEPPER AND SON INC	199911OR043110WB	6399	WMS CHOIR- MUSIC SUPPLIES	109.50
03/27/2019	KURZ & CO	2409350010899000	6341	MARCH INVOICES	116.98
03/27/2019	KURZ & CO	2409350020199000	6341	MARCH INVOICES	95.94
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	LL805, BLENDS AND DIGRAPH	33.24
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	DS434, MAD MATTR SENSORY	12.99
03/27/2019	THE LEUKEMIA & LYMPHOMA SOCIETY INC	8659000004100000	6999	DONATION FROM STUDENT COU	1,203.00
03/27/2019	NEDRP LLC	2899130081124000	6299	2 FULL DAYS OF RESTORATIV	3,000.00
03/27/2019	PCM-G INC	199936NP00399C03	6399	CYAN, MAGENTA, AND YELLOW	210.00
03/27/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	1999110099921033	6399	1/17CCCFORMATIONRIBBONS	37.50
03/27/2019	PYRAMID EDUCATIONAL CONSULTANTS INC	1999110020323031	6399	TIMED ACTIVITY SCHEDULE	27.00

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03/27/2019	RANCHHAND DESIGNS	461936BH93491A03	6399	TACKLE TWILL	435.00
03/27/2019	SAM'S CLUB DIRECT	1999210081199021	6499	REFRESHMENTS	201.58
03/27/2019	SAM'S CLUB DIRECT	4619360000299000	6499	FOOD FOR STUDENTS/FIELD T	366.72
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	PLASTIC MEDICINE CUPS 100	7.04
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	SCHOOL HEALTH BRAND COTTO	5.82
03/27/2019	SCHOOL SPECIALTY INC	199911001071110PC	6399	GREEN CNST PPR 916778705	5.94
03/27/2019	SHELL	1999110000322038	6411	0013 POE 2/9	18.25
03/27/2019	TWIN OAKS LANDFILL - BVSWMA INC	1999510092399063	6499	PURCH 1266289 / TRANS2776	10.95
03/27/2019	UIL MUSIC REGION 8	199936CH04299C42	6412	24 CHOIR CONTEST FEE TREB	335.00
03/27/2019	UIL MUSIC REGION 8	19993600043990CA	6412.FEE	933-TENOR/BASS CHORUS 10	335.00
03/27/2019	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	470126-560 PCR BASED ALU	218.99
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBH15A CHIME T	44.95
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBTR STAND;5-6	21.62
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	CONVERSATIONAL SOLFEGE 2	133.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	FOKMANIS 2648 PUPPET;MINI	8.09
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	REMO ET-0216-00 OCEAN DRU	47.94
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	RISE SALLY RISE NEW ENGLA	29.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	SASHAY THE DONUT NEW ENGL	29.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	WESTCO WMH07 TRIANGLE;4;S	21.50
03/27/2019	CITIBANK CORPORATE CARD	1999110000122038	6411	2/1 POWELLHOLIDAYINN	344.83
03/27/2019	CITIBANK CORPORATE CARD	199911PK10135032	6412	2/21DURANCHILDSMUSEUM	72.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000323031	6411	2/20HARDIN REG 4	60.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000499004	6411	CR2/11RIFEHILTONSANAN	-117.00
03/27/2019	CITIBANK CORPORATE CARD	19991300111990SC	6411	2/8MCINTYRELAQUINTA	461.90
03/27/2019	CITIBANK CORPORATE CARD	1999130020321033	6411	2/26HOYLE ATAMUAGGIED	65.00
03/27/2019	CITIBANK CORPORATE CARD	1999130088123031	6411	2/14CAVERLEE REG 4	35.00
03/27/2019	CITIBANK CORPORATE CARD	1999130088123031	6411	2/14COTRELL REG 4	35.00
03/27/2019	CITIBANK CORPORATE CARD	199913AR00399003	6495	2/21LELAND TAEAMEMBER	153.00
03/27/2019	CITIBANK CORPORATE CARD	1999230000399003	6411	2/8COSTENBADERMARRIOT	1,213.36
03/27/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	2/1TAPTREGIS SILVA	195.00
03/27/2019	CITIBANK CORPORATE CARD	19993600001990CA	6412	2/16RAMOSHILTONSANANT	842.95
03/27/2019	CITIBANK CORPORATE CARD	1999360000199C01	6412	2/25HOWARDAMERICANAIR	551.00
03/27/2019	CITIBANK CORPORATE CARD	1999360004299C42	6399	2/16ZORNMALLARDBATONS	71.78
03/27/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-V-CY FAIR-2	177.33
03/27/2019	CITIBANK CORPORATE CARD	199936BD04399CWB	6499	2/14DIXONLONESTARPERC	54.00
03/27/2019	CITIBANK CORPORATE CARD	199936BG00191AAA	6412	2/7HYATTREG BASTROP	225.00
03/27/2019	CITIBANK CORPORATE CARD	199936BH00391APS	6412	MEALS-CSHS-BH-MADISONVILL	141.62

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03/27/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-JV-WALLER	161.73
03/27/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-COLLEGE PK-	78.35
03/27/2019	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-HUNTSVILLE-2	41.28
03/27/2019	CITIBANK CORPORATE CARD	199936PW00191AAA	6412	MEALS-AMC-PL-TAMU-2/16/19	279.62
03/27/2019	CITIBANK CORPORATE CARD	199936PW00391AAA	6412	MEALS-PL-MAG-2/22/19	133.79
03/27/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	MEALS-CSHS-GSOCC-WALLER T	514.30
03/27/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	2/16ALFORDBESTWESTERN	1,100.27
03/27/2019	CITIBANK CORPORATE CARD	1999410074799047	6399	2/14ATAKANPROPSETS	150.00
03/27/2019	CITIBANK CORPORATE CARD	1999410074799047	6399	2/20ATAKANPAULBUFF	196.06
03/27/2019	CITIBANK CORPORATE CARD	1999510092599065	6499	2/22NASHBRAZOSCOUNTY	61.45
03/27/2019	CITIBANK CORPORATE CARD	2119130010424000	6411	2/21GARCIA BILITERACY	900.00
03/27/2019	CITIBANK CORPORATE CARD	461936BD04299000	6411	2/16ZORNGRHYATTSAT	465.99
03/27/2019	CITIBANK CORPORATE CARD	461936CH00199000	6412	225RAMOS SAMLIMOUSINE	1,200.00
03/27/2019	CITIBANK CORPORATE CARD	7139610089799000	6411	2/6HOMEAWAYRETREAT	2,607.50
03/27/2019	AMAZON COM LLC	1999110000122038	6399	SAWSTOP BTS-R-40ATB 10" B	69.00
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	3 RING PENCIL POUCH - 12	31.94
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	OTTOMANSON GLAMOUR COLLEC	34.43
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	SCHOOL SMART ELECTRIC PEN	27.30
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	CANDY LAND KINGDOM GAME	12.99
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	MARBLE RUN SET- 127 PC	33.99
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	MR. SKETCH SCENTED COMBO	19.99
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	TOYSMITH MIGHTY MAGNET SE	31.48
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	WOODEN HUNDRED BOARD	20.40
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	WORLD MAP SQUEEZE STRESS	20.98
03/27/2019	AMAZON COM LLC	4619110011111000	6399	PLAY-DOH 36 PACK CASE OF	22.96
03/27/2019	AMAZON COM LLC	461936S400499000	6399	SELF-INKING RUBBER STAMP	10.29
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	GAME: 48 CARD DECK, SINGL	10.35
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	MASTER LOCK 1500ID SET YO	31.92
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	SMART SNIPS	19.95
03/27/2019	AMAZON COM LLC	7149610089599000	6399	BESTTOYHOME 48 PCS SMALL	65.98
03/27/2019	AMAZON COM LLC	7149610089599000	6399	STERILITE 20518006 6 QUAR	33.64
03/27/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM BH 2-26	10.40
03/27/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 3-19	255.00
03/27/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SO 3-19	180.00
03/27/2019	AVINEXT	1999530072699TTK	6399	AVINEXT LEAD AV TECH	900.00
03/27/2019	C C CREATIONS LTD	199936GH00391AAA	6497	DISTRICT TROPHY	375.00
03/27/2019	C C CREATIONS LTD	199936GR04291AAA	6497	RIBBONS FOR TRACK MEET	198.00

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03/27/2019	FLINN SCIENTIFIC INC	199911SC00311003	6399	VARIOUS SUPPLIES SUCH AS	335.40
03/27/2019	FOLLETT SCHOOL SOLUTIONS INC	1999530072699TTK	6398	WELLBORN MS SCHOOL TITLEP	60.00
03/27/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS SCHOOLS	97.69
03/27/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	140.80
03/27/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR VARIOUS SCHOOLS	32.14
03/27/2019	GLAZIER FOODS CORP	2409350020399000	6341	SPECIAL DIET FOOD	17.66
03/27/2019	MONOGRAMS & MORE	8659000004200000	6999	STUCO SHIRTS MAROON	90.00
03/27/2019	SOUTHERN FLORAL COMPANY	8659000000100000	6999	FLORAL SUPPLIES FOR POTTS	429.38
03/27/2019	STRING & HORN SHOP INC, THE	199911BD00311003	6399	A CHRISTMAS FLOURISH	50.00
03/27/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR HVAC ISS	600.00
03/27/2019	ATMOS ENERGY CORP	1999510010299068	6258	MAR-3044062921	344.24
03/27/2019	CAMPOS ENGINEERING INC	691581EG112990B2	6629	TEST, ADJUST AND BALANCE	16,803.00
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100041990A8	6396	CSMS XNV-8030R WISENET X	675.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, MARCH 4, 5,	1,535.13
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936SC00199C01	6412	007 JEDLICKA 2/22	27.20
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936SP00399C03	6412	010 LEHRMANN 2/9	24.19
03/27/2019	GOPHER SPORT	4619110011111000	6399	RAINBOW DURACOAT FOAM BOU	249.00
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	43.20
03/27/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	87.07
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, PRINT LAB, COLOR C	5.64
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, CVHS OFFICE BW COP	68.08
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA B/W	174.73
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 CLR	7.11
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	6.30
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	20.57
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	11.01
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	11.15
03/27/2019	LA FAMILIA TAQUERIA	1999510092599065	6499	RETIREMENT LUNCH FOR GARY	1,500.00
03/27/2019	LAKESHORE LEARNING MATERIALS	19991100110110GP	6399	ITEM # HH498 - PROBLEM SO	28.49
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	HH410X, CAN DO READING GA	134.70
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	HH725X, SELF CHECKING MAT	47.49
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110010123031	6399	LC165, PLACE VALUE ACTIVI	33.24
03/27/2019	LEARNING A-Z	461911S110911000	6396	RAZ-KIDS.COM RENEWAL - 24	2,398.80
03/27/2019	OFFICE DEPOT INC	69158100112990B2	6395	987304 OD MOBILE FOLDING	492.48
03/27/2019	OFFICE DEPOT INC	19992300102990CH	6399	USPS FOREVER STAMPS, COIL	220.00
03/27/2019	PALETERIA EL PIPE	2409350020399000	6341	MARCH INVOICES	636.00
03/27/2019	PETTY CASH-AMCHS	199936DM00199C01	6399	3/4PARTYCITYBALLOONS	11.92

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03/27/2019	PETTY CASH-AMCHS	461936BF93491A01	6299	10/22TAILOR/SONSUNIFO	16.00
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/12ETSYDECOR	29.35
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	2/9FEDEXSHIPPING	44.26
03/27/2019	PETTY CASH-CREEK VIEW ELEMENTARY	19992300109990CV	6399	1/22AMAZON DECOR	50.00
03/27/2019	PETTY CASH-CYPRESS GROVE	199911SC202110CG	6499	3/4KROGERSCIENCECANDY	8.00
03/27/2019	PIZZA HUT	2409350004199000	6341	MARCH INVOICES	910.45
03/27/2019	RANCHHAND DESIGNS	461936BH93491A03	6399	TACKLE TWILL ON PULLOVERS	162.00
03/27/2019	REFRIGERATION HARDWARE SUPPLY	2409350004299000	6319	COIL, 3-1/2 X 6" X21-374"	116.81
03/27/2019	SAM'S CLUB DIRECT	1999330000199001	6399	SUPPLIES FOR NURSES OFFIC	7.50
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	MARCH INVOICES	579.66
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	MARCH INVOICES	1,098.57
03/27/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	MARCH INVOICES	638.02
03/27/2019	SCHOOL MATE	19991100105110RP	6399	ELA VALUE PLANNER (4TH	286.00
03/27/2019	SCHOOL MATE	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	90.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	2ND RHYME AROUND DELELLES	24.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBYM MALLETS;Y	24.92
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	LATIN PERCUSSION LP1-5 FL	30.59
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	RECORDER KARATE TEACHER P	34.95
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	TYME FOR A RHYME DELELLES	24.00
03/27/2019	CITIBANK CORPORATE CARD	1999	1299	2/20SIXFLAGSFIESTA	500.00
03/27/2019	CITIBANK CORPORATE CARD	1999110010221033	6399	2/18MILLKROEGERRUBIKS	588.00
03/27/2019	CITIBANK CORPORATE CARD	1999110088123031	6411	2/8BALDAUFGRHYATTSAT	1,402.32
03/27/2019	CITIBANK CORPORATE CARD	199911OR04111041	6399	2/18DAY JW PEPPER	307.00
03/27/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	2/12POWELLSOUTHWEST	282.96
03/27/2019	CITIBANK CORPORATE CARD	1999130000323031	6411	2/20POPRIK REG 4	60.00
03/27/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	2/16DAY EMILYMORGAN	292.56
03/27/2019	CITIBANK CORPORATE CARD	19991300105990RP	6411	2/6 KISSEL PARKING	2.00
03/27/2019	CITIBANK CORPORATE CARD	1999210080199038	6411	2/13FERGUSONHYATT	489.30
03/27/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	2/13HOGANHEINEMANN	1,250.00
03/27/2019	CITIBANK CORPORATE CARD	19993100102990CH	6411	2/12BREWERLAQUINTA	117.19
03/27/2019	CITIBANK CORPORATE CARD	19993600001990CA	6412	2/18FRY WESTIN SANANT	922.44
03/27/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	2/20UALLINEHOLIDAYIN	4,987.84
03/27/2019	CITIBANK CORPORATE CARD	199936BW00391APS	6412	2/16MINCHERHILTONAUS	1,760.45
03/27/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-MAG WEST-	113.75
03/27/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	2/8STRICKER CHILIS	256.47
03/27/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	2/8STRICKERHAMPTONINN	679.80
03/27/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-TOMBALL-V-T	489.18

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03/27/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6412	2/23SYMANKHAMPTONHOU	693.00
03/27/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	2/12GIBSONHOMEWOOD	259.42
03/27/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	MEALS-CSHS-GSOCC-MAGNOLIA	240.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	2/19 DIXON TASPА	375.00
03/27/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	CR2/13RYONGRANDHYATT	-61.84
03/27/2019	CITIBANK CORPORATE CARD	461933S800199000	6399	2/22WILLISHILTONHOUST	604.95
03/27/2019	CITIBANK CORPORATE CARD	8659	2191.881	2/3DANIELHOMEWOODAUS	1,656.00
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	CRAYOLA COLORED PENCILS -	47.87
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	EXPO LOW ODOR DRY ERASE M	37.52
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	INCENTIVE PENCILS FOR 2ND	15.90
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	THE PENCIL GRIP NEON - 12	13.70
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	SHARPIE 22480PP FLIP CHAR	7.55
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	SHARPIE FLIP CHART MARKER	15.04
03/27/2019	AMAZON COM LLC	19991200109990CV	6399	LIBRARY SUPPLIES	21.60
03/27/2019	AMAZON COM LLC	19992300202990CG	6399	LAMINATING POUCHES	8.93
03/27/2019	AMAZON COM LLC	4619110011111000	6399	CHAIR BANDS 12 PACK	24.87
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	BLOKUS STRATEGY GAME	31.58
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	WINNING MOVES GAMES RUBIK	165.24
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	LOGIC SAFARI BOOK 1	12.95
03/27/2019	AVINEXT	199953AV99999TTK	6399	REPLACEMENT LAMP FOR PROJ	4,980.00
03/27/2019	C C CREATIONS LTD	4619110010711000	6399	SPACED OUT SHIRT YOUTH ME	682.50
03/27/2019	C C CREATIONS LTD	8659000000100000	6999	LEO CLUB SHIRTS GI8400N	327.60
03/27/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	G28319 ADIDAS ULTRA BOOST	117.00
03/27/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	3/7WALGREENSUPPLIES	8.77
03/27/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200109990CV	6329	LIBRARY BOUND BOOKS - SEE	91.52
03/27/2019	CHERYL GALLAHER	1999110088123031	6411	M REIMB FEB 2019	168.08
03/27/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR VARIOUS SCHOOLS	4.67
03/27/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR VARIOUS SCHOOLS	31.17
03/27/2019	GLAZIER FOODS CORP	2409350010599000	6342	CONSUMABLES FOR VARIOUS S	8.46
03/27/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,036.82
03/27/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,757.32
03/27/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,473.98
03/27/2019	JULIE GREEN	1999310088123031	6411	FREIM DALLAS SWEP	64.63
03/27/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK112990B2	6629	ARUBA ATM19 AMS5 FEES INC	761.00
03/27/2019	APRIL TODD	8659000000300000	6999	2/18TACOCABANA	293.79
03/27/2019	ALDINE ISD ATHLETICS	199936GH00391APS	6499	CSHS GH PLAYOFFS	660.01
03/27/2019	ARMSTRONG REPAIR CENTER INC	2409350010999000	6319	SPARK BOX ASSY,	286.98

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03/27/2019	ATMOS ENERGY CORP	2409510000399000	6258	MAR-3044063699	95.39
03/27/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010599000	6319	914-0053-04 CAP START KIT	39.15
03/27/2019	BARNES & NOBLE INC	199911EH00311003	6329	RAISIN IN THE SUN	572.40
03/27/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP JACKETS	610.51
03/27/2019	DESIGN SECURITY CONTROLS LLC	69138100042990A8	6396	SBP-300B WALL MOUNT BASE	66.75
03/27/2019	EDUCATION SERVICE CENTER REGION 4	1999110010524033	6399	407-1948D MATH WORKSTAT	35.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, FEBRUARY 19,	1,136.00
03/27/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, FEBRUARY 25,	1,479.00
03/27/2019	EXXON/MOBIL BUSINESS CARD	1999360000322038	6412	015 STUTTS 3/1	47.67
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936OR00199C01	6412	009 MCCORMICK 2/14	12.88
03/27/2019	EXXON/MOBIL BUSINESS CARD	199936PW00191APS	6412	014 PRATCHER 3/2	31.40
03/27/2019	EXXON/MOBIL BUSINESS CARD	1999510092399063	6411	007 SHAFER 3/5	30.23
03/27/2019	GOPHER SPORT	4619110011111000	6399	ESTIMATED SHIPPING/HANDLI	100.97
03/27/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	32.95
03/27/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	44.34
03/27/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	25.93
03/27/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	P8TFM RM 2182	16.00
03/27/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	106.02
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	0.36
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	2.93
03/27/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	6.61
03/27/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	RR632 GIANT DICE	18.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	GG847, FRACTIONS HANDS ON	28.45
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	LM252, SUBTRACTION GRAB &	18.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	DS433, RED MAD MATTR SENS	12.34
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	EV212, REGULAR DOT ART PA	15.19
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	WF10, NUMBER BEAN BAGS	18.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	EV212, REGULAR DOT ART PA	15.99
03/27/2019	LAKESHORE LEARNING MATERIALS	1999110011123031	6399	LA371, CLASSROOM CLAY & D	49.99
03/27/2019	MAKE MUSIC INC	4109110099911063	6321	CLASSIC SMARTMUSIC EDUCAT	618.52
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	1/30LOWES SUPPLIES	38.83
03/27/2019	PETTY CASH-AMCHS	8659000000100000	6999	3/6HILTONSTUDENTMEALS	19.45
03/27/2019	PETTY CASH-CYPRESS GROVE	19993300202990CG	6399	3/5HEBNURSESUPPLIES	18.92
03/27/2019	RANCHHAND DESIGNS	461936BH93491A03	6399	SHIPPING	34.00
03/27/2019	SAM'S CLUB DIRECT	1999230004199041	6499	GENERAL SUPPLIES~RPO	130.26
03/27/2019	SAM'S CLUB DIRECT	461936BV20199000	6499	FOOD PANTRY MISC SUPPLIES	363.17
03/27/2019	SAM'S CLUB DIRECT	461936LS00199000	6343	LIFE SKILLS FOOD ITEMS FO	34.84

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03/27/2019	SCHOLASTIC BOOK FAIRS - 10	461912S610299000	6329	BOOK FAIR REMITTANCE CHEC	3,954.40
03/27/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	SECUREVAC HI VISIBILITY S	37.41
03/27/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	WHITE CNSTR PPR 905414170	9.55
03/27/2019	SKILLS USA TEXAS DIST 7	1999360000499004	6412	2019 SKILLS USA CONFERENC	450.00
03/27/2019	SULLIVAN SUPPLY SOUTH INC	1999110000122038	6399	ANDIS #6FC BLADE	28.50
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	BASIC BEAT BBV12 VIBRASLA	19.76
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	MANHASSET 48 MUSIC STAND;	42.75
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	PARACHUTES AND RIBBONS AN	39.95
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	REMO TU-0514-09 TUBANO; P	342.00
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	RHYTHMICALLY MOVING SET W	124.89
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	ROSSINIS GHOST DVD ROSSIN	22.50
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	UNLIMITED HIC 1516 STAND;	42.75
03/27/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	WOODS METALS SHAKERS SKIN	39.95
03/27/2019	CITIBANK CORPORATE CARD	1999110000131033	6339	2/20STANFORD ACT TEST	67.00
03/27/2019	CITIBANK CORPORATE CARD	199911CH202110CG	6399	2/14GALLIONPATTIDEWIT	10.00
03/27/2019	CITIBANK CORPORATE CARD	199911PK11011032	6412	2/25HARTSELLPLAYOASIS	253.40
03/27/2019	CITIBANK CORPORATE CARD	1999130004299042	6411	2/7BYWATERPARKING	20.00
03/27/2019	CITIBANK CORPORATE CARD	19991300043990WB	6411	2/16KSEALEHOTELCONTES	306.70
03/27/2019	CITIBANK CORPORATE CARD	19991300043990WB	6411	CR2/16EMILYMORGAN	-626.55
03/27/2019	CITIBANK CORPORATE CARD	19991300105990RP	6411	2/1BRATCHERCROCKETTSA	210.69
03/27/2019	CITIBANK CORPORATE CARD	19991300107990PC	6411	2/16WILLIAMS PARKING	27.00
03/27/2019	CITIBANK CORPORATE CARD	19991300111990SC	6411	2/15MORRISCROCKETTSAT	210.69
03/27/2019	CITIBANK CORPORATE CARD	19991300201990OW	6411	28DENTMARRIOTTSAT	802.73
03/27/2019	CITIBANK CORPORATE CARD	19991300203990PT	6411	2/8ZEHNDERGRHYATTSAT	651.07
03/27/2019	CITIBANK CORPORATE CARD	1999130088123031	6411	2/8BALDAUFGRHYATTSAT	1,312.00
03/27/2019	CITIBANK CORPORATE CARD	199913CH00399003	6411	2/16ETHEREDEMILYMORGA	277.55
03/27/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	2/19HOGANHEINEMANN	1,519.00
03/27/2019	CITIBANK CORPORATE CARD	19992300203990PT	6399	2/15ADAMS TONEDEAF	15.00
03/27/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	2/18SILVASOUTHSHORE	497.55
03/27/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	2/16ESPITIAHAMPTONINN	6,123.74
03/27/2019	CITIBANK CORPORATE CARD	19993600001990CA	6412	2/17 FRY WESTINSANANT	141.30
03/27/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-V-CONC LUTH	155.61
03/27/2019	CITIBANK CORPORATE CARD	199936BD00199C01	6412	2/17GAN WESTIN SAT	141.30
03/27/2019	CITIBANK CORPORATE CARD	199936BD04399CWB	6499	2/14DIXONBOCALMAJORIT	158.00
03/27/2019	CITIBANK CORPORATE CARD	199936BH00391APS	6412	MEALS-CSHS-BH-PLAYOFF-2/2	301.15
03/27/2019	CITIBANK CORPORATE CARD	199936BW00391APS	6412	MEALS-CSHS-BW-PFLUGERVILL	1,101.22
03/27/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-MADISONVILL	65.11

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03/27/2019	CITIBANK CORPORATE CARD	199936GH00191APS	6412	MEALS AMC GH WALLER 2/8/1	230.82
03/27/2019	CITIBANK CORPORATE CARD	199936SC00199C01	6412	2/25JEDLICKAHOMEWOOD	992.87
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/4WAREFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/5LOPEZFINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	2/6 FINGERPR	49.25
03/27/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	2/6 UNIV OF NORTH TX	150.00
03/27/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	2/25RYONUNITEDFLORIDA	404.00
03/27/2019	CITIBANK CORPORATE CARD	2059117810135000	6412	2/11CARILLOPLAYOASIS	108.00
03/27/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	2/15MASON NHSA REG	569.00
03/27/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	2/15VARGAS NHSA REG	569.00
03/27/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	2/28BLOOMERPARKFTWORT	18.00
03/27/2019	CITIBANK CORPORATE CARD	4619110R20211000	6399	2/15EVANSJWPEPPER	169.00
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	DARD 10 OZ FOAM CUP - CAS	32.98
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	ELECTRIC PENCIL SHARPENER	32.99
03/27/2019	AMAZON COM LLC	19991100110110GP	6399	MASTER MAGNETICS - BLACK	23.92
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	CRAFT INK PAD -15 PK	10.88
03/27/2019	AMAZON COM LLC	19991100111110SC	6399	SHARPIE POCKET STYLE HIGH	14.96
03/27/2019	AMAZON COM LLC	4619110011111000	6399	MOTION SAND PLAY SAND-2.2	24.99
03/27/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPIES	30.65
03/27/2019	AMAZON COM LLC	461936OR04199000	6399	ODYSSEY DJCHAIR ADJUSTABL	479.94
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	SET: THE FAMILY GAME OF V	20.00
03/27/2019	AMAZON COM LLC	69158100112990B2	6395	WINNING MOVES TILE LOCK S	55.16
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	KINDERGARTEN PRIMARY EDUC	22.23
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	PLXERS DAVE HAMMOND	33.44
03/27/2019	AMAZON COM LLC	69158100112990B2	6399	T IS FOR THINK	16.95
03/27/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM BH 2-22	100.00
03/27/2019	AVINEXT	1999530072699TTK	6399	10 FT DP TO DP CABLE	160.00
03/27/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	766.01
03/27/2019	KELLI BORISKIE	1999110088123031	6411	M REIMB FEB 2019	8.64
03/27/2019	C C CREATIONS LTD	4619110010711000	6399	SPACED OUT SHIRT YOUTH LA	52.50
03/27/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR VARIOUS SCHOOLS	29.95
03/27/2019	GLAZIER FOODS CORP	2409350010799000	6342	CONSUMABLES FOR VARIOUS S	6.14
03/27/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	43.93
03/27/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	170.98
03/27/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	239.30
03/27/2019	LIZA HAMMER	1999110088123031	6411	M REIMB FEB 2019	133.46
03/27/2019	POWERSCHOOL GROUP LLC	1999530074699046	6249	OCR WEBEX TRAINING 2/6/20	337.50

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03/27/2019	POWERSCHOOL GROUP LLC	1999530074699046	6269	INVOICE INV171843 PS-ERP-	29,629.60
03/28/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	2.00
03/28/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	20.68
03/28/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	14.56
03/28/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	0.00
04/03/2019	PECAN LAKES GOLF COURSE LLC	199936CG04391AAA	6412.FEE	ENTRY-WMS GOLF-PECAN LAKE	-170.00
04/03/2019	CAMERON PARK ZOO	4619115510211000	6412	STUDENT ADMISSION, 4/9/20	690.00
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	WOWLI	51.36
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	CWFVI, VIOET WAHABLE FING	3.35
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	GWSTMA, MAGENTA WASHABLE	14.39
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	9CPGY GRAY 9X12 CP HEAVYW	1.17
04/03/2019	EAI EDUCATION	19991100111110SC	6399	ESTIMATED SHIPPING/HANDLI	7.00
04/03/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	19993100108990FR	6411	EVERY VICTIM, EVERY TIME	40.00
04/03/2019	HEB GROCERY COMPANY	1999210088123031	6499	#31 SS FOOD HARDIN	40.85
04/03/2019	HEB GROCERY COMPANY	461911B104211000	6499	#23 AMCMS NELSON/MCCLURE	88.26
04/03/2019	HEB GROCERY COMPANY	4619130020199000	6499	#05 OW WATSON	117.86
04/03/2019	HEB GROCERY COMPANY	7139610089799000	6499	#03 SDC SERICANO	65.48
04/03/2019	HEB GROCERY COMPANY	7139610089799000	6499	#27 SDC SERICANO	14.83
04/03/2019	HERTZ CORPORATION	1999210081199021	6411	RENTAL VAN	165.30
04/03/2019	HOLLAND GROUP LLC	8659000004100000	6999	FLOWERS	843.00
04/03/2019	JW PEPPER AND SON INC	461911BD04111000	6399	SUPPLIES FOR BAND ~ "RPO"	90.99
04/03/2019	KURZ & CO	2409350010999000	6341	MARCH INVOICES	81.60
04/03/2019	KURZ & CO	2409350011199000	6341	MARCH INVOICES	220.31
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	FF298, SUBTRACTION REGROU	33.24
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	RR668, WHOLE NUMBERS WRIT	18.99
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	SHIPPING	18.24
04/03/2019	PALETERIA EL PIPE	2409350004399000	6341	,MARCH INVOICES	293.00
04/03/2019	PIZZA HUT	2409350011099000	6341	PIZZA INVOICES	34.75
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	MARCH INVOICES	471.54
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	MARCH INVOICES	536.49
04/03/2019	SCHOLASTIC INC	4619110010111000	6329	THE BFG	110.00
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	11205 ALCOHOL PREP PADS	12.50
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	37168 NON STERILE COTTON	15.34
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	5834 CURAD BLISTERHEAL AD	10.12
04/03/2019	SCHOOL SPECIALTY INC	19993100202990CG	6399	PRESHARPENED TIC NO 2 PEN	69.24
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	2.99
04/03/2019	ALPHAGRAPHICS	1999340092299062	6399	PRINT ONE CASE 2 PART NCR	382.20

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04/03/2019	AMAZON COM LLC	1999110000122038	6399	CITADELS	26.99
04/03/2019	AMAZON COM LLC	1999110000122038	6399	SMILE	18.17
04/03/2019	AMAZON COM LLC	1999110000322038	6399	UTOPIA TOWELS 12 PACK	63.76
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	3 RING PENCIL POUCH - 12	16.99
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	BOSTITCH HEAVY DUTY ELECT	41.49
04/03/2019	AMAZON COM LLC	1999210081199021	6329	INSIGH WHY WE'RE NO AS SE	16.49
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 2-18	7.80
04/03/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-19	255.00
04/03/2019	ARBITERSPORTS LLC	199936SB00191AAA	6216	RE F ACM SB 3-26	375.00
04/03/2019	ARBITERSPORTS LLC	461936BW93491A03	6216	REF CSHS BW 1-19	1,866.39
04/03/2019	ARBITERSPORTS LLC	461936BW93491A03	6299	SECURITY CSHS BW 2-9	340.00
04/03/2019	C C CREATIONS LTD	199936GR00191AAA	6497	MEDALS	434.00
04/03/2019	C C CREATIONS LTD	1999510092699066	6395	CAPS AND JACKET GROUNDS U	645.75
04/03/2019	C C CREATIONS LTD	461936SO93491A03	6399	SPORT TEK L/S	24.50
04/03/2019	C C CREATIONS LTD	461936SO93491A03	6399	SPORT TEK T L/S	117.50
04/03/2019	C C CREATIONS LTD	7139610089799000	6499	CN3001CHDT	136.75
04/03/2019	JILL R CONLIN	1999360000322038	6412	F REIM BPA DALLAS	70.88
04/03/2019	ERIC D EAKS	19993600003990CA	6412	FREIMTMEASANANTONIO	84.54
04/03/2019	ENTERPRISE RENT A CAR	199936PF00199C01	6412	VAN RENTALS FOR PAN AM FO	312.00
04/03/2019	ENTERPRISE RENT A CAR	199936PW00191APS	6412	RENTAL-AMC-PL-DEL VALLE-R	317.00
04/03/2019	ENTERPRISE RENT A CAR	199936SC00199C01	6412	VAN RENTALS FOR REGIONAL	104.00
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	BEAKERS, LOW FORM,1000ML	43.63
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	CULTURE (PETRI) DISH 90X1	11.25
04/03/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	139.06
04/03/2019	RUTHI SHERRILL HERNANDEZ	1999130000499004	6411	MREIM TMEA SANANTONIO	197.33
04/03/2019	MICHAEL HOWARD	1999110000122038	6411	HOTELREIMHILTONLASVEG	693.90
04/03/2019	LOWES HOME CENTERS INC	1999110000122038	6399	SUPPLIES FOR PRINCIPLES O	301.46
04/03/2019	NAPA AUTO PARTS	1999510092599065	6319	BATTERY FOR T-52	126.95
04/03/2019	TINA SAN ANGELO	1999120000399003	6411	FREIMHOUSTONYOUNGADUL	64.48
04/03/2019	MONICA SMITH	1999130000124038	6411	F REIM HOUSTON TACSAP	79.98
04/03/2019	SPRINT CORPORATION	1999510092399063	6256	PUR PHONES MAR 2019	86.80
04/03/2019	THE VILLAGE CAFE	461936BG93491A01	6499	INV MEALS FOR TOURNEY 3/1	1,250.00
04/03/2019	AMC FLORAL DESIGN	461936BH93491A01	6399	24 MAROON AND WHITE CARNA	24.00
04/03/2019	BARNES & NOBLE INC	461912LI20299000	6329	RUNNING PO FOR LIBRARY BO	162.25
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	12CPBK, BLACK CONSTRUCTIO	4.68
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	GWSTBL, BLUE WASHABLE TEM	14.39
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	IPCSET, COLORED PIPE CLEA	22.70

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04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	9CPLG LIGHT GREEN 9X12 CP	1.17
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	9CPPI PINK 9X12 CP HEAVYW	1.17
04/03/2019	APRIL C FALCO	461936UL003990CA	6412	STUDENT MEAL MONEY FOR 30	90.00
04/03/2019	HEB GROCERY COMPANY	1999110000123031	6399	#24 SSAMCH CHARLEZ	20.63
04/03/2019	HEB GROCERY COMPANY	1999110000322038	6399	#35 CTCSH FOODSUP POE	336.31
04/03/2019	HEB GROCERY COMPANY	199911PK10711032	6499	#46 PKPC DOUGET	74.89
04/03/2019	HEB GROCERY COMPANY	199911PK11011032	6499	#52 PKGP HARTSELL	123.35
04/03/2019	HEB GROCERY COMPANY	865900000100000	6999	#38 AMCHS/STUCD ESPITIA	95.67
04/03/2019	HOLLAND GROUP LLC	8659000004100000	6999	ESTIMATED SHIPPING/HANDLI	330.00
04/03/2019	NASCO	461911AR10111000	6399	SPECTRUM LOW FIRE METALLI	71.20
04/03/2019	OMNITRON ELECTRONICS	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	115.20
04/03/2019	ORIENTAL TRADING COMPANY INC	461911S320111000	6399	#13616778 CAMOUFLAGE ROPE	6.93
04/03/2019	PALETERIA EL PIBE	2409350000399000	6341	,MARCH INVOICES	114.00
04/03/2019	PALETERIA EL PIBE	2409350004199000	6341	,MARCH INVOICES	315.00
04/03/2019	PETTY CASH-SPRING CREEK 111	461900LI11100000	5749	2/14MORITZREFUND	18.00
04/03/2019	PIZZA HUT	2409350004199000	6341	PIZZA INVOICES	222.40
04/03/2019	PIZZA HUT	2409350010199000	6341	PIZZA INVOICES	41.70
04/03/2019	PIZZA HUT	2409350010299000	6341	PIZZA INVOICES	500.40
04/03/2019	SCHOLASTIC INC	205911TR101240EH	6399	21H7 - FIVE BOUNCING BABI	36.00
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	WHO WOULD WIN HAMMERHEAD	3.00
04/03/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAPER SENTENCE STRIPS 3X2	18.51
04/03/2019	SCHOOL SPECIALTY INC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	61.41
04/03/2019	SKILLS USA INC	8659000000100000	6999	SKU# SKUN3500YRD-MD - OFF	616.00
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	USING A DICTIONARY	5.26
04/03/2019	WIRESTAR NETWORKS	1999510074899TTK	6256	INTERNET ACCESS 3/22/19-4	2,500.00
04/03/2019	CITY OF COLLEGE STATION	461936OR20399000	6412	RESERVATIONS FOR ORCHESTR	150.00
04/03/2019	CITY OF COLLEGE STATION	2059117810235000	6412	#282465 5-14-19 (GRIMES/S	50.00
04/03/2019	HEB GROCERY COMPANY	1999110000131033	6499	#12 AVIDAMCH STANFORD	248.70
04/03/2019	HEB GROCERY COMPANY	1999110000322038	6399	#14 CTCSH FOODSUP STUTTS	39.15
04/03/2019	HEB GROCERY COMPANY	4619110000311000	6499	#40 CSHS FOOD BAILEY	98.59
04/03/2019	HOME DEPOT CREDIT SERVICES	69158100112990B2	6395	#07 RB EQ LA BOVE	349.00
04/03/2019	JM PORTABLE BUILDINGS LLC	1999510092599065	6299	RELOCATE PORTABLE BLG AT	125.00
04/03/2019	KOLACHE ROLFS LLC	205911OF81124000	6499	TRAYS AND PLATES	9.00
04/03/2019	KURZ & CO	2409350004199000	6341	MARCH INVOICES	70.47
04/03/2019	KURZ & CO	2409350010299000	6341	MARCH INVOICES	189.48
04/03/2019	THE MASTER TEACHER INC	19991300102990CH	6499	ESTIMATED SHIPPING/HANDLI	24.65
04/03/2019	MUSIC IN MOTION INC	461911OR20111000	6399	ITEM #23052 EMOJI ERASER-	90.00

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04/03/2019	NASCO	461911AR10111000	6399	NASCO COUNTRY SCHOOL WASH	54.00
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	K1938 - BASEBALL GUM	21.05
04/03/2019	PALETERIA EL PIPE	2409350020399000	6341	,MARCH INVOICES	288.75
04/03/2019	PECAN LAKES GOLF COURSE LLC	199936CG04391AAA	6412.FEE	ENTRY-WMS GOLF-PECAN LAKE	170.00
04/03/2019	PIZZA HUT	2409350010999000	6341	PIZZA INVOICES	55.60
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	305401 EMPEZANDO A ESCRIB	14.99
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	308249 TARJETAS Y CLIPS:	19.54
04/03/2019	SCANTRON CORPORATION	199911CZ00311003	6399	ESTIMATED SHIPPING/HANDLI	15.20
04/03/2019	SCHOLASTIC INC	205911TR101240EH	6399	58H6 - POLAR BEAR POLAR B	60.00
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	WHO WOULD WIN KILLER WHAL	3.00
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	66130 SPENCO 2ND SKIN BLI	8.36
04/03/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	BOSTICH PENCIL SHARPNER	18.65
04/03/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	9.95
04/03/2019	SKILLS USA INC	8659000000100000	6999	SKU# SKUN3500YRD-XL - OFF	770.00
04/03/2019	SUDDENLINK	1999530072699TTK	6299	APR 2019 INTERNET	3,603.70
04/03/2019	SUDDENLINK	1999530072699TTK	6299	INTERNET SRV TTK	477.48
04/03/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	6.00
04/03/2019	U.S. WATER SERVICES, INC.	1999510092599065	6299	WATER TREATMENT FOR CSHS	1,125.32
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	DOODLETOP REFILL PENS	4.99
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	GATEWAY SAFETY GLASSES	86.84
04/03/2019	AMAZON COM LLC	1999410070199080	6399	MISC. OFFICE SUPPLIES FOR	205.30
04/03/2019	AMAZON COM LLC	7149610089599000	6399	DARICE 06121-2-04 1000 CO	11.33
04/03/2019	AMERICAN VENDING SALES INC	240935VS93299000	6399	VENDING STREET LABOR	635.00
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 2-28	5.20
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SO 3-5	7.80
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SO 3-8	7.80
04/03/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 2-22	310.00
04/03/2019	ARBITERSPORTS LLC	199936CK00191AAA	6216	REF ACM CK 3-8	305.00
04/03/2019	AVINEXT	1999410074799047	6397	HP ELITEBOOK X360 1030 G3	1,869.00
04/03/2019	AVINEXT	4816110272611000	6397	HP ZBOOK 15 G5	4,246.00
04/03/2019	CHENIKA BROOKS	1999360000322038	6412	F REIM BPA DALLAS	103.74
04/03/2019	C C CREATIONS LTD	199936CC00191AAA	6497	MEDALS	367.00
04/03/2019	C C CREATIONS LTD	199936CK00391AAA	6497	MEDALS	102.00
04/03/2019	EDUCATORS DEPOT, INC	1999510092399063	6397	HON H105410 24X78 CREDENZ	576.78
04/03/2019	ENTERPRISE RENT A CAR	199936DM00199C01	6494	11% AIRPORT LOCATION FEE	6.67
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	LABORATORY CART, STAINLES	266.04
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	SIMPLE CIRCUITS - SUPER V	754.11

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04/03/2019	FOLLETT SCHOOL SOLUTIONS INC	4619120010899000	6329	BOOKS FOR LIBRARY	982.05
04/03/2019	STEVE FRY	19993600001990CA	6412	FREIMTMEASANANTONIO'	252.00
04/03/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	4,725.54
04/03/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	1,809.13
04/03/2019	ERNEST W REED	1999360000391AAA	6411	MREIMROCKDALEPLAYOFFS	63.00
04/03/2019	MARTHA SANDERS RN	1999110000124038	6411	M REIM FEB 2019	42.22
04/03/2019	AMAZON COM LLC	1999110000122038	6399	RR CUCINA HARD ANODIZED A	459.96
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	CLIPBOARDS - SET OF 30 (S	27.95
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	POST-IT SUPER STICKY NOTE	7.50
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	ROYAL BRITES POSTER BOARD	19.85
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	SWINGLINE STAPLER - BLACK	18.18
04/03/2019	AMAZON COM LLC	4619110011011000	6399	TENZI PARTY PACK DICE GAM	49.90
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 3-1	5.20
04/03/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-8	555.00
04/03/2019	ARBITERSPORTS LLC	199936CK00391AAA	6216	REF CSHS CK 3-19	325.00
04/03/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 3-16	200.00
04/03/2019	BATTERIES PLUS	1999510092599065	6319	T8 BALLAST	194.90
04/03/2019	C C CREATIONS LTD	461936DM00399000	6497	THEATRE UIL AWARDS - TROP	224.00
04/03/2019	C C CREATIONS LTD	461936SO93491A03	6399	GILDAN YOUTH T PURPLE	21.75
04/03/2019	JANET DAVIS	2059320081124000	6411	M REIM FEB 2019	82.53
04/03/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR CS	2,409.27
04/03/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,028.65
04/03/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	63.43
04/03/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	293.61
04/03/2019	STORMY HICKMAN	19992300111990SC	6411	FREIM WEBSTERELEM	69.87
04/03/2019	NICOLE JESKE	1999530072699TTK	6411	M REIM MARCH 2019	33.06
04/03/2019	ERNEST W REED	1999360000191AAA	6411	M REIM ROUNDROCK UIL	116.98
04/03/2019	BOOKSOURCE INC	2119110010424000	6329	LEVELED READERS QUOTE Q18	497.37
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	FUNNELS, SENSORY DEVELOPM	8.44
04/03/2019	TEXAS SCHOOL SAFETY CENTER-TSU	1999130000122038	6411	REGISTRATION - 2019 TEXAS	-325.00
04/03/2019	APPLE INC	19991111201110ET	6399	VPP CREDIT FOR 22 APPS	307.78
04/03/2019	CITY OF COLLEGE STATION	461936OR20299000	6412	RESERVATIONS FOR ORCHESTR	150.00
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	LWPACK, WRITING/PREWRITIN	14.82
04/03/2019	EAI EDUCATION	19991100111110SC	6399	ZINGO SIGHT WORDS 106148	15.26
04/03/2019	HEB GROCERY COMPANY	1999110000331033	6499	#40 AVIDCSH BONAITI	248.56
04/03/2019	HEB GROCERY COMPANY	2059117810924000	6499	#04 HSTCV FOOD&SUP PACE	62.57
04/03/2019	KYRISH TRUCK CENTER OF BRYAN	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	287.08

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04/03/2019	MOTION INDUSTRIES INC	1999510092699066	6319	GROUNDS SUPPLIES	327.41
04/03/2019	NASCO	461911AR10111000	6399	CHROMATEMP TEMPERA PAINT	101.40
04/03/2019	OAKWOOD INTERMEDIATE SCHOOL	19991100203110PT	6495	UIL ENTRY FEE FOR PECAN T	150.00
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	5368 - BASEBALL CATCH PAD	32.06
04/03/2019	ORIENTAL TRADING COMPANY INC	461911S320111000	6399	#16/1288 MILITARY RUBBER	12.71
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	12/3181 - COLOR-CHANGING	47.45
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	12/517 - SWIRL MINI BOUNC	12.72
04/03/2019	PETTY CASH-SPRING CREEK 111	19992300111990SC	6399	3/27PARTYCITYSUPPLY	29.93
04/03/2019	PIONEER STEEL & PIPE CO. INC.	1999510092599065	6319	WELDING SHOP SUPPLIES	10.00
04/03/2019	PIZZA HUT	2409350010599000	6341	PIZZA INVOICES	305.80
04/03/2019	PIZZA HUT	2409350010799000	6341	PIZZA INVOICES	13.90
04/03/2019	PRIDE CLEANERS	1999130000122038	6499	TABLE LINENS DRY CLEANING	27.81
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	308236HELADOS DE ENUNCIAD	19.97
04/03/2019	SAMS LIMOUSINE AND TRANSP INC	461936OR20299000	6412	ORCHESTRA TO SPRING HIGH	1,605.00
04/03/2019	SAMS LIMOUSINE AND TRANSP INC	199936BL00391C03	6412	COLLEGE STATION TO/FROM K	1,700.00
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	MARCH INVOICES	522.24
04/03/2019	SCHOLASTIC BOOK FAIRS - 10	461936LI20199000	6329	BOOK FAIR SALES-LIBRARY R	3,290.18
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	13115 COLD STAR REUSABLE	5.82
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	25420 BAUSCH AND LOMB SAL	4.45
04/03/2019	TEXAS ASSN FOR GIFTED & TALENTED	1999130011021033	6411	REGISTRATION FOR VICKI MU	260.00
04/03/2019	TOBII DYNAVOX LLC	1999110011023031	6399	12005045. ALL PRODUCT LIC	79.99
04/03/2019	TOYS FOR SPECIAL CHILDREN INC	1999110010123031	6399	3701, 4 EYE TALKS	115.95
04/03/2019	UT HIGH SCHOOL	199931CE81399035	6339	ELA 4B -3 TESTERS	75.00
04/03/2019	BRIAN ALFORD	199936DM00199C01	6399	3/20PARTYCITYSUPPLY	2.49
04/03/2019	BRIAN ALFORD	199936DM00199C01	6399	3/20TARGETUILSUPPLY	4.99
04/03/2019	AMAZON COM LLC	1999110000122038	6399	HATCHBOX PLA 3 PRINTER FI	19.99
04/03/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	663.05
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	EXPO LOW ODOR DRY ERASE M	68.17
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	NEENAH CARDSTOCK - 300 SH	35.97
04/03/2019	AMAZON COM LLC	19991100111110SC	6399	6 FERTILE HATCHING CHICKE	24.99
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SO 3-1	10.40
04/03/2019	ARBITERSPORTS LLC	199936CK00191AAA	6216	REF ACM CK 3-22	325.00
04/03/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 2-18	200.00
04/03/2019	AVINEXT	1999410074799047	6397	3 YR PICKUP RETURN WARRANT	71.00
04/03/2019	C C CREATIONS LTD	199936GR00191AAA	6497	AWARDS	400.00
04/03/2019	C C CREATIONS LTD	461936PE20399000	6399	YOUTH XTREME-TEK TSHIRT -	827.40
04/03/2019	C C CREATIONS LTD	461936SO93491A03	6399	SPORT TEK T	94.50

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04/03/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	25.00
04/03/2019	ENTERPRISE RENT A CAR	19993600001990CA	6412	RENTAL-AMC-CHOIR-TMEA-ALL	210.00
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	BAROMETER METRIC ITEM#AP5	93.69
04/03/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	215.04
04/03/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR CS	374.90
04/03/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	85.48
04/03/2019	STORMY HICKMAN	19992300111990SC	6411	MREIMWEBSTERELEMENTAR	131.08
04/03/2019	MELISSA JONES	19991300043990WB	6411	FREIMTCEAAUSTIN	124.71
04/03/2019	MIKE KORCZYNSKI	199936GG00191AAA	6412.FEE	3/19GLEANNLOCHGOLF	203.00
04/03/2019	TERESA LAFFIN	8659000000300000	6999	3/26CHICKFILA PICDAY	347.10
04/03/2019	JUSTIN E MCKOWN	461936BG93491A01	6399	1/20 22 2/28 3/2 WALM	38.37
04/03/2019	CARMELLA R SHAFER	1999510092399063	6411	REIMUBER SANANTONIO	25.27
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	FUNLFUN, CAUSE/EFFECT	16.08
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	PDD	31.98
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	POURPACK, MATH/SPATIAL RE	19.95
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	9ALL, SET OF ALL 26 CONST	28.08
04/03/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	112.22
04/03/2019	HEB GROCERY COMPANY	1999110000122038	6399	#10 CTAMCH LEWANDOWSKI	45.38
04/03/2019	HEB GROCERY COMPANY	1999110000122038	6399	#34 CTAMCH MOCK	17.46
04/03/2019	HEB GROCERY COMPANY	199911PK10435032	6399	#42 HSTSV MENDOZA	94.75
04/03/2019	HEB GROCERY COMPANY	2059117810235000	6399	#50 HST CH SANCHEZ	30.08
04/03/2019	HEB GROCERY COMPANY	205961PI811240EH	6499	#49 HST SMITH	43.08
04/03/2019	HEINEMANN	1999110020223031	6399	SHIPPING	112.68
04/03/2019	KAMICO INSTRUCTIONAL MEDIA INC	1999110020224033	6399	STDE5RS STAAR CONNECTION	399.00
04/03/2019	KAMICO INSTRUCTIONAL MEDIA INC	1999110020224033	6399	STDE5RT STAAR CONNECTION	59.95
04/03/2019	OMNI CHEER	199936CL04391CWB	6399	CRYSTAL HOLOGRAPHIC POM C	53.94
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	13640909 - MECHANICAL PEN	31.16
04/03/2019	ORIENTAL TRADING COMPANY INC	461911S320111000	6399	#13791260 CAMO FIDGET SPI	23.54
04/03/2019	PETTY CASH-SPRING CREEK 111	19991100111110SC	6399	3/4ORIENTALTRADESUPPL	31.95
04/03/2019	PITSCO INC	1999110000322038	6399	8 GRAM CO2 CARTRIGE 10 PA	110.00
04/03/2019	PRAXAIR DISTRIBUTION INC	1999510092599065	6319	CYLINDER REFILLS	54.37
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	307950 EZREAD TAP -A-SYLL	21.99
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	706728 SPANISH MAGNETIC	33.99
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	MARCH INVOICES	264.53
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	MARCH INVOICES	205.18
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	MARCH INVOICES	525.49
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	MARCH INVOICES	273.41

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04/03/2019	SCHOLASTIC INC	205911TR101240EH	6399	33M7 - I WILL LOVE YOU FO	24.00
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	THE TRUTH ABOUT MY UNBELI	4.00
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	18204 SAFETEC POMEGRANATE	75.30
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	53525 TOOTH BRACELET NECK	7.39
04/03/2019	SKILLS USA INC	8659000000100000	6999	SKU# SKUN3500YRD-3X - OFF	231.00
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	WRITING READY 4TH BUNDLE	5.26
04/03/2019	TEXAS ASSN FOR GIFTED & TALENTED	1999130011021033	6495	PROFESSIONAL MEMBERSHIP D	70.00
04/03/2019	TEXAS DEPT OF LICENSING/REGULATION	1999510092599065	6319	BOILER CERTIFATES	560.00
04/03/2019	TROXELL COMMUNICATIONS INC	1999110020321033	6396	ITHINKWRITE 90120 HEADPHO	135.00
04/03/2019	DENNIS RHODES	1999360000322038	6412	F REIM BPA DALLAS	73.17
04/03/2019	KIMBERLY G RIFE	1999130000499004	6411	FREIM TCEA SANANTONIO	140.80
04/03/2019	MONICA SMITH	1999130000124038	6411	M REIM HOUSTON TACSAP	95.12
04/03/2019	TASO BASEBALL COLLEGE STATION CHAPT	199936BB00391AAA	6216	BASEBALL OFFICIALS CSHS	375.00
04/03/2019	THORN MUSIC INC	199911BD04211042	6249	BAND REPAIRS	194.00
04/03/2019	TIMOTHY YETTER	199936PF00199C01	6412	FREIMPANAMSANTONIO	39.93
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	PUPSTND, PUPPET STAND	21.79
04/03/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	1,314.03
04/03/2019	APRIL C FALCO	199936UL00399C03	6412	STUDENT MEAL MONEY FOR 30	210.00
04/03/2019	GRAINGER/W W GRAINGER INC	1999510092399063	6319	B&P MANUFACTURING CONVERT	742.80
04/03/2019	HEB GROCERY COMPANY	1999110000122038	6399	#51 CTAMCH LEWANDOWSKI	73.23
04/03/2019	HEB GROCERY COMPANY	205911OF81124000	6499	#32 HST FOOD DILLON	47.28
04/03/2019	HEB GROCERY COMPANY	205961OF101240EH	6499	#22 EHS WEST	28.40
04/03/2019	HEB GROCERY COMPANY	461936BD04399000	6412	#41 WMS FOOD DIXON	71.61
04/03/2019	LAWSON PRODUCTS INC	1999340092299062	6319	BUTT CONNECTORS	74.00
04/03/2019	LD TEBBEN COMPANY, INC	69138100001990A8	6629	ADDITIONAL ROOF REPAIRS F	12,200.00
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	13794427 - PADDLE BALL	28.41
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	13640909 - RAINBOW MECHAN	32.46
04/03/2019	PIZZA HUT	2409350000499000	6341	PIZZA INVOICES	173.75
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	303208 ESSENTIAL SPANISH	15.99
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	306966 MAGNESTIC SYLLABLE	27.99
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	307395 SPANISH PHONEME PU	14.99
04/03/2019	REGION 6 EDUCATION SERVICE CENTER	2409350093299000	6411	MANAGER'S ACADEMY	10.00
04/03/2019	RK GARNER CO	1999110000322038	6299	CSHS CLEANING AND DEGREAS	1,050.00
04/03/2019	SCHOLASTIC INC	205911TR101240EH	6399	40H6 - LLAMA LLAMA FUNPAC	30.00
04/03/2019	SCHOLASTIC INC	205911TR101240EH	6399	72H7 - WE'RE GOING ON A B	48.00
04/03/2019	TAYLOR PUBLISHING COMPANY INC DBA	461936YB04299000	6499	YB PARTIAL PAYMENT	2,397.82
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	CHARACTER TEXT	5.26

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04/03/2019	TEXAS A&M POWERLIFTING	199936PW00391AAA	6412.FEE	ENTRY-CSHS-PL-TAMU-2/16/1	880.00
04/03/2019	TEXAS FLEET FUEL	1999340092299062	6311	CC USED ON TRIP	44.48
04/03/2019	TOYS FOR SPECIAL CHILDREN INC	1999110010123031	6399	SHIPPING	15.00
04/03/2019	WIRESTAR NETWORKS	1999510074899TTK	6256	PREVIOUS BALANCE	9,500.00
04/03/2019	AGGIELAND FLOWERS AND CHOCOLATES	19992300108990FR	6399	2018-19 TOY, POY, AOY FLO	180.00
04/03/2019	AUSTIN SCIENCE EDUCATION FOUNDATION	199936SC00199C01	6412	2019 SCIENCE FAIR IN AUST	100.00
04/03/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SHOP STOCK	336.00
04/03/2019	CITY OF COLLEGE STATION	461936BD04399000	6412	BAND - END OF YEAR PARTY	300.00
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	CATSTACK, MATH COUNTING 1	8.80
04/03/2019	GRAINGER/W W GRAINGER INC	1999510092399063	6319	DAYTON POLYURETHANE CASTE	65.50
04/03/2019	HEB GROCERY COMPANY	19991100109110CV	6499	#48 CV FOOD STONE	38.82
04/03/2019	HEB GROCERY COMPANY	199911PK10511032	6499	#45 PKRP MCGRATH	119.79
04/03/2019	HEB GROCERY COMPANY	199911PK11011032	6399	#52 PKGP HARTSELL	39.93
04/03/2019	HEB GROCERY COMPANY	205911HE81124000	6399	#06 HSTCV PULLUPS SMITH	26.91
04/03/2019	HEB GROCERY COMPANY	461936ST20199000	6499	#11 OW MARTIN	69.61
04/03/2019	JORDAN KAZMIERSKI	461936CT93491A03	6499	CSHS TENNIS SITE DIR.-JOR	250.00
04/03/2019	KURZ & CO	2409350000499000	6341	MARCH INVOICES	59.54
04/03/2019	KURZ & CO	2409350010799000	6341	MARCH INVOICES	59.32
04/03/2019	LD TEBBEN COMPANY, INC	69138100108990A8	6249	ROOF REPAIRS AT FOREST RI	1,262.00
04/03/2019	MINER LTD	1999510092399063	6249	MISC: FUEL SURCHARGE	35.00
04/03/2019	NASCO	461911AR10111000	6399	ELMERS WASHABLE SCHOOL GL	30.40
04/03/2019	ORIENTAL TRADING COMPANY INC	461911S320111000	6399	#13655995 CAMOUFLAGE PAIL	13.77
04/03/2019	OUTBACK STEAKHOUSE	461936B104299000	6412	BASKETBALL GAME MEALS	252.00
04/03/2019	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	MOWER PARTSQ	158.79
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	307462 SPANISH WORD BUILD	36.53
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	307981 CARPETA DE FLUIDEZ	22.89
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	MARCH INVOICES	361.72
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	MARCH INVOICES	425.89
04/03/2019	SCHOLASTIC INC	205911TR101240EH	6399	11B6 - DAVID GET'S IN TRO	48.00
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	ROBOT IN LOVE ITEM # 67L6	4.00
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	13120 COLD STAR REUSABLE	7.20
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	14410 NON STERILE TONGUE	11.55
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	30218 TRU COLOUR BANDAG	2.96
04/03/2019	SCHOOL SPECIALTY INC	1999110010923031	6399	VARIOUS CLASSROOM SUPPLIE	98.29
04/03/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	TUMBLE TRAX MAGNETIC MARB	19.95
04/03/2019	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	43.44
04/03/2019	SPARKLETTS/SIERRA SPRINGS	4619230010199000	6499	WATER DELIV REFUND	-5.21

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04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	AUTHORS PURPOSE	5.26
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	RDING COMP GAME	3.50
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	THEME IN LIT.	6.30
04/03/2019	JOHN TEMPLETON	1999360000122038	6412	FREIMRODEOHOUSTON	6.19
04/03/2019	TIERRA TUCKER	199936GH00391AAA	6411	FREIMSANANTONIOBASKET	45.78
04/03/2019	TIERRA TUCKER	199936GH00391AAA	6411	MREIMSANANTONIOBASKET	197.23
04/03/2019	ROSS WECKESSER	461936BD04299000	6411	MREIMTMEASANANTONIO	197.33
04/03/2019	AMERIGAS	1999510092499064	6319	PROPANE REFILLS FOR CUSTO	187.31
04/03/2019	CORMACK MUSIC FESTIVALS & TOURS	461936CH00399000	6412	NEW YORK TOUR PACKAGES -	14,319.88
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	CJUMBO, COLORED WOOD STIC	25.07
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	A80SU WHITE SULPHITE PAPE	19.40
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	EST SHIPPING	29.97
04/03/2019	ENTERPRISE RENT A CAR TOLLS	199936GH00191APS	6411	TOLLS RNTL AGMT #4Z4KBV	7.87
04/03/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	19993100110990GP	6411	EARLY BIRD REGISTRATION -	40.00
04/03/2019	HEB GROCERY COMPANY	1999410074399043	6499	#02 HR SUB OR. ROSENBERG	68.85
04/03/2019	HEB GROCERY COMPANY	205961OF101240EH	6499	#32 EHS FOOD DILLON	88.64
04/03/2019	HEB GROCERY COMPANY	205961PI81124000	6499	#49 HST SMITH	80.01
04/03/2019	HEB GROCERY COMPANY	2409350000199000	6341	CATERING CONSOL	38.36
04/03/2019	HEB GROCERY COMPANY	2409350011199000	6349	CATERING	29.97
04/03/2019	HEB GROCERY COMPANY	461911FD00311000	6399	#49 CSH FOODSUP STUTTS	180.02
04/03/2019	HEB GROCERY COMPANY	7149610089599000	6499	#28 KK SERICANO	84.41
04/03/2019	HEINEMANN	1999110020223031	6399	05716, F&P SELECT COLLECT	1,126.80
04/03/2019	KOLACHE ROLFS LLC	205911OF81124000	6499	CREAM CH KOLACHES (24) FR	37.80
04/03/2019	NASCO	461911AR10111000	6399	MAYCO JUNGLE GEM GLAZE KA	12.84
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	2093 STRESS BALLS	29.09
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	13820314 - MINI GRAFFITI	27.70
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	5/715 - MEGA DELUXE TOY A	37.23
04/03/2019	PETTY CASH-SPRING CREEK 111	19992300111990SC	6399	2/26UHAULTAPE	2.95
04/03/2019	PITSCO INC	1999110000322038	6399	BRASS WASHERS	26.40
04/03/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6269	LIFT RENTAL	1,260.96
04/03/2019	RK GARNER CO	1999110000122038	6299	AMCHS CLEANING 5 VENTHOOD	375.00
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	MARCH INVOICES	458.88
04/03/2019	SCHOLASTIC INC	205911TR101240EH	6399	24H5 - I GOT A NEW FRIEND	36.00
04/03/2019	SCHOLASTIC INC	4619110010111000	6329	UN DIA UNA SENORA SE TRAG	40.00
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	PIG THE STINKER ITEM # 63	4.00
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	6110 CURITY PLASTIC BANDA	44.64
04/03/2019	SCHOOL SPECIALTY INC	7149610089599000	6399	ITEM# 679297	2,199.74

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04/03/2019	SILVER WINGS BALLROOM	461911S110911000	6412	ADMISSION FOR STUDENTS -	475.00
04/03/2019	SKILLS USA INC	8659000000100000	6999	SKU# SKUN3500YRD-SM - OFF	385.00
04/03/2019	TAYLOR PUBLISHING COMPANY INC DBA	461911YB20111000	6399	DEPOSIT FOR YEARBOOKS-OAK	2,101.50
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	EXPL & IMPL RELATIONSHIPS	5.26
04/03/2019	APPLE INC	3859110088123000	6396	MR7F2LL/A, IPAD WIFI 32 G	2,093.00
04/03/2019	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1999910099999048	6224	CHAPTER 41 RECAPTURE	2,055,441.00
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	GWSTPU, PURPLE WASHABLE T	14.39
04/03/2019	HEB GROCERY COMPANY	1999110000122038	6399	#34 CTAMCH FOODSUP MOCK	204.58
04/03/2019	HEB GROCERY COMPANY	1999110000123031	6399	#08 SSAMCH FOODSUP CHARLE	24.43
04/03/2019	HEB GROCERY COMPANY	1999110010823031	6399	#43 SSFR FOODSUP JONES	29.68
04/03/2019	HEB GROCERY COMPANY	461911B104211000	6399	#44 AMCMS FOODSUP MCCLURE	84.45
04/03/2019	HINES CUSTOM BUILDERS	199936BD00199C01	6497	EMILY DOWNIE AND JACOB SP	110.00
04/03/2019	KOLACHE ROLFS LLC	205911OF81124000	6499	SAUSAGE & CHS KOLACHES	23.76
04/03/2019	KOLACHE ROLFS LLC	205911OF81124000	6499	SMALL FRUIT TRAY	38.00
04/03/2019	KROGER SOUTHWEST KMA CUSTOMER	461936DM00199000	6399	#490 AMCHS WILLIAMSON	118.95
04/03/2019	KURZ & CO	2409350020299000	6341	MARCH INVOICES	130.62
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	LM251, ADDITION GAME	18.99
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	LM252, SUBTRACTION GAME	18.99
04/03/2019	LD TEBBEN COMPANY, INC	69138100001990A8	6629	NUMEROUS ROOFING REPAIRS	113,362.00
04/03/2019	ORIENTAL TRADING COMPANY INC	461911S320111000	6399	#24/2551 PERSONALIZED CAM	9.86
04/03/2019	ORIENTAL TRADING COMPANY INC	461911S320111000	6399	#37/586 CAMOUFLAGE PLASTI	28.44
04/03/2019	PALETERIA EL PIBE	2409350020299000	6341	,MARCH INVOICES	108.25
04/03/2019	PETTY CASH-SPRING CREEK 111	19992300111990SC	6269	3/28PARTYTIMESUPPLIES	27.50
04/03/2019	PIZZA HUT	2409350004299000	6341	PIZZA INVOICES	257.15
04/03/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOP SOIL USED AT PECAN TR	169.00
04/03/2019	BRIAN ALFORD	199936DM00199C01	6399	3/6PARTYCITYSUPPLY	8.47
04/03/2019	AMAZON COM LLC	1999110000122038	6399	LOVE LETTER PREMIUM	34.95
04/03/2019	AMAZON COM LLC	1999110000122038	6399	NINTENDO JOY-CON (L/R) NE	71.99
04/03/2019	AMAZON COM LLC	1999110000322038	6399	BOOK -MODERN BUFFET PRESE	53.54
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	SAND TIMER - 6 COLOR HOUR	18.99
04/03/2019	AMAZON COM LLC	4619110011011000	6399	ON THE DOT GAME	20.50
04/03/2019	AMAZON COM LLC	4619110011011000	6399	TATUO 27 PIECES FEATHER M	27.98
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 3-13	7.80
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM CK 3-8	7.80
04/03/2019	ARBITERSPORTS LLC	199936SO00391AAA	6216	REF CSHS SO 3-8	270.00
04/03/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM CK 3-22	180.00
04/03/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SO 3-8	170.00

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04/03/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6399	SHIPPING	65.00
04/03/2019	EDUCATORS DEPOT, INC	1999510092399063	6397	DESK SHELL 60"WX30"DX29-1	664.74
04/03/2019	MARY KATHY FISHER	1999360000122038	6412	CATEVANWASH REIM	8.00
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	CYLINDER, TPX PLYMETHYL-	353.48
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	WASHINGTON SCHOOL COLLECT	148.37
04/03/2019	SHANNON GALLION	1999130004199041	6411	F REIM TMEASANANTONIO	118.03
04/03/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,466.42
04/03/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,733.06
04/03/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,585.11
04/03/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,084.57
04/03/2019	JASON HOOPER	19993600003990CA	6412	PARKREIMTMEASANANTONI	12.00
04/03/2019	LAURA A LOKE	19991100111110SC	6399	1/30USPS4THGRPROJECT	183.39
04/03/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AG-AMCHS SUPPLIES	220.33
04/03/2019	AMAZON COM LLC	1999110000322038	6399	DISPOSABLE BEARD COVERS (	11.99
04/03/2019	AMAZON COM LLC	1999110000322038	6399	WORDLOCK PL 004 BK PADL	0.00
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	5800 PCS TEACHER STICKERS	10.95
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	AIMTECH SET OF 50 PCS CLA	13.38
04/03/2019	BRIAN ALFORD	199936SP00199C01	6412	REIMPARK TFA HOUSTON	31.50
04/03/2019	AMAZON COM LLC	1999110004325033	6399	MANDARIN CHINESE POCKET D	23.97
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	INSECT LORE REFILL	54.99
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	AMAZON BASICS BINDER CLIP	10.98
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	MINI SKATER 6 INCH ASSORT	10.89
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	PACON HEAVY DUTY ANCHOR C	35.18
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	PAPER MATE FLAIR TIP PENS	13.84
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	POST IT SUPER STICKY NOTE	16.29
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	SHARPIE POCKET STYLE HIGH	13.46
04/03/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS CK 3-19	180.00
04/03/2019	KELSEY COWAN	8659000000100000	6999	2/14 UPS MATH TESTS	34.16
04/03/2019	DECKER EQUIPMENT INC	1999510092599065	6319	PARKING LOT POST	1,057.42
04/03/2019	THIRMAN M DIMERY	199936BH00191AAA	6411	FREIMSATSTATEBASKETBA	92.28
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	FLINN BASIC MICROSCOPE IT	464.35
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	TONGS, UTILITY ITEM#AP135	22.68
04/03/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	213.04
04/03/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	2,143.53
04/03/2019	MONICA L JAMES	199941RC74399043	6411	MREIMNACOGDOCHES SFA	162.40
04/03/2019	KAYCE JONES	1999110088123031	6411	FREIMTCEASANANTONIO	200.02
04/03/2019	LOWES HOME CENTERS INC	1999510092599065	6319	MINI BLINDS FOR AMCHS	358.80

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04/03/2019	REBECCA LUNA	1999360000122038	6412	FREIMBLINNCDEBRENHAM	11.98
04/03/2019	REBECCA LUNA	8659000000100000	6999	3/21 HEB	21.88
04/03/2019	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	322.99
04/03/2019	DIANNE E RISTER	1999360000122038	6412	F REIM BPA DALLAS	46.81
04/03/2019	MAIREN SANCHEZ	2059320081124000	6411	M REIM MARCH 2019	26.10
04/03/2019	AGGIELAND CONSTRUCTION LLC	69138100104990A8	6639	CONSTRUCT SHADE STRUCTURE	2,500.00
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	SWTRPP, FOLLOWING DIRECTI	21.51
04/03/2019	EAI EDUCATION	19991100111110SC	6399	VOWEL OWLS SORTING SET 1	22.77
04/03/2019	HEB GROCERY COMPANY	1999110000323031	6399	#39 SS CSHS FOODSUP YOES	84.34
04/03/2019	HEB GROCERY COMPANY	1999110010823031	6399	#21 SSFR HOSKO	124.00
04/03/2019	HEB GROCERY COMPANY	1999340092299062	6399	#25 TR SP NEEDS BUS COULT	150.06
04/03/2019	HEB GROCERY COMPANY	2059117710924000	6499	#47 HSTCV HAMILTON	63.97
04/03/2019	JW PEPPER AND SON INC	19991100043110CA	6399	RPO- MUSIC PURCHASES @ WM	109.93
04/03/2019	KESCO SUPPLY INC	2409350000199000	6349	SMALL WARES	186.56
04/03/2019	KURZ & CO	2409350000399000	6341	MARCH INVOICES	158.05
04/03/2019	KURZ & CO	2409350010499000	6341	MARCH INVOICES	130.60
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	DD747, COUNTING TRAY	10.44
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	FF309, SEE & SOLVE MATH C	18.99
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	LC165, PLACE VALUE ACTIVI	33.24
04/03/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	LKSHR MOTION DISCOVERY TU	170.94
04/03/2019	THE MASTER TEACHER INC	19991300102990CH	6499	LARGE CRYSTAL RECOGNITION	399.80
04/03/2019	NASCO	461911AR10111000	6399	4PLY RAILROAD BOARD-BLACK	43.52
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	2461 - SILICON BRACELETS	28.41
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	13794390 - RAINBOW MINI S	28.47
04/03/2019	PETTY CASH-SPRING CREEK 111	19991300111990SC	6399	2/2 HEBCANDY	9.98
04/03/2019	PIZZA HUT	2409350010899000	6341	PIZZA INVOICES	69.50
04/03/2019	PRIDE CLEANERS	1999130000322038	6499	TABLE LINENS DRY CLEANING	27.81
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	304348 SPANISH BANANAGRAM	17.29
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	THE GOOD EGG	16.19
04/03/2019	AMAZON COM LLC	19991300043990WB	6399	SUPPLIES FOR CLASSROOMS A	7.99
04/03/2019	AMAZON COM LLC	1999210081199021	6399	BREAKFAST TRAYS SET	19.99
04/03/2019	AMAZON COM LLC	7149610089599000	6399	JOYOLDELF 30 PCS CARTOON	11.59
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 3-26	10.40
04/03/2019	ARBITERSPORTS LLC	199936SB00391AAA	6216	REF CSHS SB 3-11	375.00
04/03/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SB 3-11	180.00
04/03/2019	ARBITERSPORTS LLC	1999520004191AAA	6299	SECURITY CSMS BR 3-21	180.00
04/03/2019	AVINEXT	1999410074799047	6397	HP Z2 TOWER WORKSTATION G	1,529.00

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04/03/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	EYESALINE EYEWASH WALL ST	204.70
04/03/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	TAPE, MEASURING, METRIC,	45.45
04/03/2019	TERRI E CASTO	1999360000122038	6412	F REIM BPA DALLAS	77.86
04/03/2019	ENTERPRISE RENT A CAR	461913EH00199000	6411	CAR RENTAL FOR TO KILL A	77.93
04/03/2019	LEE A FEDORA	1999360000191AAA	6411	M REIM RROCK AUSTIN	133.68
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	HOT PLATE, SINGLE BURNER	172.67
04/03/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	237.85
04/03/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	222.05
04/03/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	263.87
04/03/2019	LOWES HOME CENTERS INC	1999510092599065	6319	FLAG POLE ROPE	54.27
04/03/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP TOOLS	577.45
04/03/2019	LOWES HOME CENTERS INC	1999530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	461.70
04/03/2019	WAYNE JOHN TOLLETT JR	199936SC00199C01	6412	2/2REGTAMUSCIENCEBOWL	150.00
04/03/2019	ROSS WECKESSER	461936BD04299000	6411	FREIMTMEASANANTONIO	151.35
04/03/2019	WORTHINGTON CONTRACT FURNITURE LP	19991200104990SV	6397	LIBRARY FURNITURE PER ATT	418.50
04/03/2019	JULIE ALENE WRIGHT	2249130088123000	6411	FREIMTSHAFTWORTH	47.25
04/03/2019	TIMOTHY YETTER	1999360000122038	6412	FREIM BPA DALLAS	104.65
04/03/2019	MELANIE YOUNG	19991300111990SC	6411	MREIMWEBSTERELEMENTAR	131.08
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	308157 EZREAD SPANISH COL	15.59
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	308220EZREAD TAP & TRACK	21.99
04/03/2019	SCANTRON CORPORATION	199911CZ00311003	6399	882- E ANSWER SHEET 100 Q	145.50
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	DOG MAN: BRAWL OF THE WIL	8.50
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	WHO WOULD WIN WHALE VS GI	3.00
04/03/2019	SCHOOL SPECIALTY INC	2119110010124000	6399	SUPPLIES FOR CLASSROOM	169.06
04/03/2019	TOBII DYNVOX LLC	1999110011023031	6399	SHIPPING	5.00
04/03/2019	TYPHOON TEXAS	461936BD04299000	6412	BAND END OF THE YEAR FIEL	149.95
04/03/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEY SHOP STOCK	211.47
04/03/2019	BCA ELECTRIC LLC	1999510092599065	6249	INSTALL LED DRIVES AND SU	1,320.00
04/03/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	135.11
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	LCWG WHITE SCHOOL GLUE 1	18.38
04/03/2019	ED PHILLIPS PLUMBING	1999510092599065	6247	SERVICE CALL FOR CLOGGED	300.00
04/03/2019	HEB GROCERY COMPANY	1999110000122038	6399	#19 CTAMCH MOCK	67.29
04/03/2019	HEB GROCERY COMPANY	1999110000322038	6399	#16 CT CSH FOODSUP POE	122.93
04/03/2019	HEB GROCERY COMPANY	199911PK10511032	6399	#45 PKRP MCGRATH	15.04
04/03/2019	HEB GROCERY COMPANY	1999210088123031	6399	#20 SS FOOD DAILY	28.91
04/03/2019	HEB GROCERY COMPANY	2059117810235000	6499	#50 HST CH SANCHEZ	43.22
04/03/2019	HEB GROCERY COMPANY	4619110300311000	6399	#38 CSHS FOODSUP POE	121.88

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04/03/2019	KIMBERLY G RIFE	1999130000499004	6411	HOTELREIMTCEASANANTON	137.48
04/03/2019	KIMBERLY G RIFE	1999130000499004	6411	MREIM TCEA SANANTONIO	197.33
04/03/2019	MICHAEL SEAN WITHERWAX	199936BR00191AAA	6411	M REIM BRENHAM RELAYS	46.63
04/03/2019	MICHAEL SEAN WITHERWAX	199936BR00191AAA	6411	MREIM BRENHAM RELAYS	46.63
04/03/2019	AMAZON COM LLC	1999110000122038	6399	CHESSEX POUND 0 DICE	27.05
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	LEARN HAPPY BOUNCY CHAIR	24.99
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	MEAD COMPOSITION BOOKS -	19.57
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	OXFORD RULED INDEX CARDS	11.91
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	POST IT POP UP NOTES (WEB	6.99
04/03/2019	AMAZON COM LLC	19991100111110SC	6329	THE RAMPED-UP READ ALOUD-	84.20
04/03/2019	AMAZON COM LLC	1999310081399035	6399	ARTISTIC 17" X 22" KRYSTA	27.99
04/03/2019	AMAZON COM LLC	4619110011011000	6399	GROWUPSMART 4-WAY SHUT TH	49.98
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM CK 3-1	10.40
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 2-22	5.20
04/03/2019	ARBITERSPORTS LLC	199936CK00191AAA	6216	REF ACM CK 3-1	325.00
04/03/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SB 2-26	140.00
04/03/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 2-21	120.00
04/03/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SO 3-22	180.00
04/03/2019	AVINEXT	4816110272611000	6397	HP 150W EXTRA POWER ADAPT	85.00
04/03/2019	C C CREATIONS LTD	199936BR00191AAA	6497	AWARDS	500.00
04/03/2019	C C CREATIONS LTD	199936SO00391AAA	6399	DISTRICT CHAMPS CREST	115.00
04/03/2019	C C CREATIONS LTD	461936SO93491A03	6399	ADD 3 SHIRTS PER SUE B. A	28.25
04/03/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	GLASS DISPOSAL BOXES, BEN	45.08
04/03/2019	ENTERPRISE RENT A CAR	199936BW00191APS	6412	RENTAL-AMC-BW-CYPRESS HOU	305.66
04/03/2019	IRMA ESCOBEDO	199936PF00199C01	6412	FUELREIMRENTAL SANANT	20.00
04/03/2019	RUTHI SHERRILL HERNANDEZ	1999130000499004	6411	FREIM TMEA SANANTONIO	83.37
04/03/2019	MONICA L JAMES	199941RC74399043	6411	FREIMNACOGDOCHES SFA	6.71
04/03/2019	REBECCA LUNA	8659000000100000	6999	3/22 HEB	27.72
04/03/2019	AMAZON COM LLC	1999110000122038	6399	DA VINCI BANG SAMURAI SWO	20.60
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	INSECT LORE DELUXE	74.99
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	30 MULTICOLORED DRY ERASE	22.99
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	LETTER SIZE CLIPBOARDS -	19.95
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	MR. SKETCH SCENTED STIX M	10.94
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	VELCRO BRAND STICKY BACK	14.19
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS 2-21	7.80
04/03/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 3-13	310.00
04/03/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 2-21	310.00

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04/03/2019	BATTERIES PLUS	1999510092599065	6319	FIRE SYSTEM BATTERIES	2,001.40
04/03/2019	EBONI BAILEY BONAITI	1999110000331033	6412	2/27STUDENTMEALOVERAG	28.44
04/03/2019	C C CREATIONS LTD	199936CK00391AAA	6497	RIBBONS	82.50
04/03/2019	C C CREATIONS LTD	461936DM00399000	6497	THEATRE MEDALS	518.40
04/03/2019	C C CREATIONS LTD	461936SO93491A03	6399	GILDAN T	27.00
04/03/2019	THIRMAN M DIMERY	199936BH00191AAA	6411	PARKREIMSATSTATEBASKE	40.00
04/03/2019	TIFFANY N DOUGET	199911PK10711032	6411	FREIMHOUSTONUTHEALTH	8.22
04/03/2019	THE EAGLE	199936NP00399C03	6399	2/7 CSHS HS 10 PGS 4CLR 1	834.37
04/03/2019	ENTERPRISE RENT A CAR	1999110000322038	6412	RENTAL VAN	104.00
04/03/2019	ENTERPRISE RENT A CAR	199936DM00199C01	6494	TRUCK RENTAL FOR ONE ACT	63.00
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	AQUARIUM/TERRARIUM ECONOM	65.70
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	BEAKER, PLASTIC 500ML ITE	75.96
04/03/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,552.93
04/03/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,608.02
04/03/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	3,090.43
04/03/2019	JASON HOOPER	19993600003990CA	6412	MREIMTMEASANANTONIO	197.33
04/03/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP STOCK	13.68
04/03/2019	JASONS DELI	1999410081499025	6499	CATERING FOR MEETINGS FOR	137.07
04/03/2019	KESCO SUPPLY INC	2409350020299000	6349	SMALL WARES	210.32
04/03/2019	KURZ & CO	2409350020399000	6341	MARCH INVOICES	113.70
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	LL688, LEARN TO COUNT! DO	12.34
04/03/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	LS GEAR BUILDER STARTER S	79.77
04/03/2019	LISLE VIOLIN SHOP	199936OR04299C42	6399	ORCH SUPPLIES	30.00
04/03/2019	MINER LTD	1999510092399063	6249	COMMERCIAL LABOR 2/28/19	130.00
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	13736378 - EMOJI TATTOO A	9.86
04/03/2019	PALETERIA EL PIPE	2409350000199000	6341	,MARCH INVOICES	165.50
04/03/2019	PALOMARES CONSTRUCTION INC	69138100108990A8	6629	REGRADING & RE-SODDING PL	30,000.00
04/03/2019	PITSCO INC	1999110000322038	6399	LONG STEEL AXLES (2 1/2")	42.30
04/03/2019	PITSCO INC	1999110000322038	6399	SCREW EYES	82.50
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	306589 ROLL AND READ: TIR	22.99
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	MARCH INVOICES	357.64
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	MARCH INVOICES	227.09
04/03/2019	SCHOLASTIC INC	4619110010111000	6329	FRINDLE	106.00
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	DRAGONS EAT NOODLES ON TU	3.00
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	PUG PALS: YAY FOR VAYCAY	4.00
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	12517 WELCH ALLYN PROBE C	86.48
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	14210 3; NON STERILE COTT	15.33

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04/03/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PAPER SENTENCE STRIPS 00	4.15
04/03/2019	SPORTSENGINE INC	461936BW93491A03	6299	UIL WRESTLING PROGRAM	209.29
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	DRAMA UNIT	4.50
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	USING CONTEXT CLUES BUNDL	5.26
04/03/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	#455 CT SUP LEWANDOWSKI	88.92
04/03/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	#455 CTAMCH LEWANDOWSKI	35.94
04/03/2019	AGGIELAND FLOWERS AND CHOCOLATES	19992300108990FR	6399	DELIVERY FEE	14.95
04/03/2019	ALPHA BUILDING CORPORATION	69138100042990A8	6629	SAFETY UPGRADES TO THE CH	19,750.00
04/03/2019	APPLE INC	3859110088123000	6396	MR702LL/A, IPAD WIFI=CELL	429.00
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	GRABIT	14.80
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	STAMPUP	32.60
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	500T, WOOD CRAFT STICKS	12.48
04/03/2019	HEB GROCERY COMPANY	1999110000122038	6399	#33 CTAMCH PETERSON	37.17
04/03/2019	HEB GROCERY COMPANY	4619360000199000	6499	#09 AMCHS BOWMAN	58.82
04/03/2019	HEB GROCERY COMPANY	7149610089599000	6399	#13 KK SERICANO	63.10
04/03/2019	KURZ & CO	2409350011099000	6341	MARCH INVOICES	112.04
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	DD742, SORTING TRAY	10.44
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	LL299, LEARN THE ALPHABET	14.24
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	LM254, PLACE VALUE GAME	18.99
04/03/2019	LAKESHORE LEARNING MATERIALS	205911TR101240EH	6399	ITEM # HH970X - READY FOR	1,135.25
04/03/2019	MUSIC IN MOTION INC	461911OR20111000	6399	ESTIMATED SHIPPING/HANDLI	10.95
04/03/2019	NASCO	461911AR10111000	6399	ALUMINUM FOIL	14.52
04/03/2019	PITSCO INC	1999110000322038	6399	BASSWOOD BODY BLANK (12"X	290.00
04/03/2019	PIZZA HUT	2409350000199000	6341	PIZZA INVOICES	298.85
04/03/2019	PIZZA HUT	2409350011199000	6341	PIZZA INVOICES	257.15
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	MARCH INVOICES	509.00
04/03/2019	SCHOLASTIC INC	205911TR101240EH	6399	11M7-CHICKA CHICKA BOOM B	108.00
04/03/2019	SCHOLASTIC INC	4619110010111000	6329	THE MAGIC FINGER	38.00
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	18270 STERILE ISOTONIC BU	2.32
04/03/2019	SCHOOL SPECIALTY INC	1999330088123031	6399	VARIOUS SENSORY SUPPLIES-	494.58
04/03/2019	SILVER WINGS BALLROOM	461911S110911000	6412	DEPOSIT FOR FIELD TRIP ON	100.00
04/03/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092599065	6399	COFFEE AND SUPPLIES	401.92
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	READING BUNDLE 4TH TASK C	5.26
04/03/2019	PIZZA HUT	2409350020199000	6341	PIZZA INVOICES	271.05
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	305035 SPANISH SYLLABLE S	34.49
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	MARCH INVOICES	87.86
04/03/2019	SCHOLASTIC INC	205911TR101240EH	6399	1B7- ABC MINDFUL ME - INC	36.00

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04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	22540 REUSABLE PILLOW CAS	44.24
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	SPENCO SECOND SKIN	7.89
04/03/2019	SEBCO BOOKS	1999120004199041	6329	(30) NON-FICTION LIBRARY	1,100.69
04/03/2019	TRACTOR SUPPLY CO #6035301200110706	1999510092699066	6319	#448 FAC SUP RAMIREZ	100.47
04/03/2019	MELANIE YOUNG	19991300111990SC	6411	FREIMWEBSTERELEMENTAR	11.15
04/03/2019	AMAZON COM LLC	1999110000122038	6399	HATCHBOX PLA 3D PRINTER F	19.99
04/03/2019	AMAZON COM LLC	1999110000322038	6399	BOOK - THE BOOK OF YIELDS	42.95
04/03/2019	AMAZON COM LLC	1999110000322038	6399	FORGE TA TRAVEL LUGGAGE L	19.95
04/03/2019	AMAZON COM LLC	19991100101110SK	6329	SUPPLIES FOR CLASSROOM	140.89
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	100 ROUND SELF ADHESIVE M	10.95
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING ADVANTAGE F.U.N.	58.88
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	TOASTMASTER TM-11SK SKILL	90.60
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	Z-ACTO SCHOOL PRO CLASSRO	25.69
04/03/2019	AMAZON COM LLC	19992300111990SC	6399	RESEALABLE PLASTIC BAGS-G	19.99
04/03/2019	AMAZON COM LLC	4619110011011000	6399	BRAINWRIGHT LOGIC, DICE D	37.90
04/03/2019	AMAZON COM LLC	4619110011011000	6399	THINK FUN SWISH	24.98
04/03/2019	AMAZON COM LLC	7149610089599000	6399	DARICE ORANGE OPAQUE 9MM,	14.95
04/03/2019	DENISE ANDRADE	2059320081124000	6411	M REIM FEB 2019	55.10
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SB	7.80
04/03/2019	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	570.00
04/03/2019	C C CREATIONS LTD	7139610089799000	6499	ART CHARGES	40.00
04/03/2019	C C CREATIONS LTD	7139610089799000	6499	CN3001CHDTX	25.50
04/03/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	SCALPEL, DISP, #22, NON-S	40.62
04/03/2019	ENTERPRISE RENT A CAR	199936BW00191APS	6412	RENTAL-AMC-BW-CYPRESS-HOU	305.66
04/03/2019	IRMA ESCOBEDO	199936PF00199C01	6412	FREIMPANAMSANANTONIO	34.27
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	BEAKER BRUSH ITEM#AP8203	151.47
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	PVC INSULATED COPPER WIRE	13.46
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	WATER CYCLE MODEL WITH ST	103.01
04/03/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	604.67
04/03/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,724.61
04/03/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	92.33
04/03/2019	LOWES HOME CENTERS INC	2409350010899000	6319	NYLON GRID	38.54
04/03/2019	DANIEL MARSHALL	461936CT93491A03	6499	CSHS TENNIS SITE DIRECTOR	250.00
04/03/2019	JUSTIN E MCKOWN	461936BG93491A01	6399	2/28OFFICEMAX	161.96
04/03/2019	ELIZABETH MOCK	8659000000100000	6999	2/5TARGETSTUDENTSHOES	65.45
04/03/2019	ERNEST W REED	1999360000191AAA	6411	ENTRY FEE BERRYCENTER	12.00
04/03/2019	HECTOR SILVA	1999340092299062	6411	FREIMTASBOSANANTONIO	106.89

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04/03/2019	JERRY D SULLIVAN	199936BH00391APS	6411	FREIMSTATEBASKET SAT	174.93
04/03/2019	MICHAEL SEAN WITHERWAX	199936BR00191AAA	6411	M REIM TEMPLE RELAYS	106.09
04/03/2019	ALPHAGRAPHICS	1999230000199001	6399	EARLY DISMISSALS (CSISD-0	439.04
04/03/2019	AMAZON COM LLC	1999110000122038	6399	AMIGO SABOTEUR CARD GAME	9.99
04/03/2019	AMAZON COM LLC	1999110000122038	6399	SABOTEUR 2 CARD GAME	11.09
04/03/2019	AMAZON COM LLC	1999110000322038	6399	POWER STRIP TOWER	28.99
04/03/2019	AMAZON COM LLC	1999110000322038	6399	ROCKPALS 30 AMP GENERATOR	49.99
04/03/2019	AMAZON COM LLC	1999110004325033	6399	PERIPLUS POCKET VIETNAMES	13.90
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	36 SET WATERCOLOR PAINT P	38.99
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	COLORFUL STICKY NOTES IN	8.59
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	EDUCATIONAL INSIGHTS HOT	17.34
04/03/2019	AMAZON COM LLC	4619110011011000	6399	ORWINE 28PCS	12.49
04/03/2019	AMAZON COM LLC	7149610089599000	6399	ALLED FINGER INK PADS	-8.99
04/03/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 2-18	310.00
04/03/2019	ARBITERSPORTS LLC	199936SO00191AAA	6216	REF ACM SO 3-5	150.00
04/03/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 3-13	210.00
04/03/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS K 3-26	170.00
04/03/2019	AVINEXT	1999410074799047	6397	HP Z38C CURVED DISPLAY	999.00
04/03/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6399	STARTING BLANKS	159.96
04/03/2019	C C CREATIONS LTD	461936GH93491A03	6399	DISTRICT TROPHY	150.00
04/03/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	LENS, HAND, PK/30 ITEM#97	117.60
04/03/2019	EDUCATORS DEPOT, INC	1999110000311003	6397	BK TEACHER CHAIR W/BLACK	816.10
04/03/2019	MARY KATHY FISHER	1999360000122038	6412	F REIM BPA DALLAS	79.10
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	ELEM. BALANCE 2PAN W/WEIG	873.99
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	SPRING SCALE 2KG/20N. PUL	76.50
04/03/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	4,976.09
04/03/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	99.97
04/03/2019	MARLA D GOODWIN	199913MU202990CG	6411	MREIMTMEASANANTONIO	197.33
04/03/2019	MARLA D GOODWIN	199913MU202990CG	6411	PARKREIMTMEASANANTONI	20.00
04/03/2019	MICHAEL HOWARD	1999110000122038	6411	FREIM IWCE LASVEGAS	91.38
04/03/2019	MICHAEL HOWARD	1999360000122038	6412	FREIMSKILLSBEAUMONT	15.48
04/03/2019	KONE INC	1999510092599065	6299	ELEVATOR MONITORING D.W.	3,316.99
04/03/2019	LOWES HOME CENTERS INC	199936DM00399C03	6399	MATERIALS/SUPPLIES FOR MU	799.46
04/03/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	331.48
04/03/2019	DORA MENDOZA	2119130010224000	6411	FREIMESC20SANANTONIO	49.42
04/03/2019	DENISE R POLK	2059130081124000	6411	MREIMRICEHOUSTON	111.83
04/03/2019	MACY N RUSSELL	1999410074399043	6411	FREIMTASBOSANANTONIO	72.40

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04/03/2019	JACOB YARTER	8659000000100000	6999	SECURITY FOR GAME WARS HO	280.00
04/03/2019	AMAZON COM LLC	1999110000322038	6399	RPI SODIUM PHOSPHATE DIBA	37.99
04/03/2019	AMAZON COM LLC	1999110000323031	6399	VARIOUS CLASSROOM SUPPLIE	30.43
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	3.5 MM HEADPHONE JACK	5.99
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	MLIFE PENCIL GRIP PCK	4.99
04/03/2019	AMAZON COM LLC	1999210081199021	6399	PORCELIAN BOWL SET	26.99
04/03/2019	AMAZON COM LLC	4619110011011000	6399	AITEY EMOJI KEYCHAIN MINI	38.97
04/03/2019	AMAZON COM LLC	4619110011011000	6399	MOCHI SQUISHY TOYS - 40 P	53.97
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 3-19	10.40
04/03/2019	ARBITERSPORTS LLC	199936CK00391AAA	6216	REF CSHS CK 3-26	325.00
04/03/2019	ARBITERSPORTS LLC	199936SB00191AAA	6216	REF ACM SB 3-11	375.00
04/03/2019	ARBITERSPORTS LLC	199936SB00191AAA	6216	REF ACM SB 3-5	375.00
04/03/2019	ARBITERSPORTS LLC	461936BW93491A03	6499	PROCESS FEE CSHS BW 2-6	13.00
04/03/2019	C C CREATIONS LTD	199936GC00191AAA	6497	MEDALS	229.00
04/03/2019	C C CREATIONS LTD	461936GH93491A03	6399	TROPHIES	750.00
04/03/2019	AMANDA M EVANS	199913OR202990CG	6411	FREIMTMEASANANTONIO	103.17
04/03/2019	STORMY HICKMAN	4619110011111000	6397	3/22ETSYLIBRARYBOX	355.00
04/03/2019	MELISSA JONES	19991300043990WB	6411	PARKREIMTCEAAUSTIN	50.00
04/03/2019	GAIL A LEWIS	19991300043990WB	6411	FREIMTMEASANANTONIO	88.67
04/03/2019	WORTHINGTON CONTRACT FURNITURE LP	19991100104110SV	6397	LIBRARY FURNITURE PER ATT	1,045.50
04/03/2019	AMERICAN CLASSIC TOURS & MUSIC FEST	461936OR04199000	6412	FIESTA TEXAS TICKETS	1,659.25
04/03/2019	APPLE INC	3859110088123000	6396	MKOC2AM/A, APPLE PENCIL(1	267.00
04/03/2019	BRYAN ISD	461936DM04199000	6495	UIL DUES	150.00
04/03/2019	CITY OF COLLEGE STATION	2059117810224000	6412	#282465 5-14-19 (GRIMES/S	50.00
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	PPEXHS	18.99
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	TENDO	40.13
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	CWFRE, RED WASHABLE FINGE	3.35
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	WCSTOCK, WHITE CARD STOCK	9.69
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6397	OUTTAB OUTDOOR LOW PLAY T	199.84
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	9CPVI VIOLET 9X12 CP HEAV	2.34
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	STGAL SIMPLY TEMPERA PAIN	131.89
04/03/2019	EAI EDUCATION	19991100111110SC	6399	BIG BOX OF SENTENCE BUILD	20.36
04/03/2019	HEB GROCERY COMPANY	2409350000199000	6341	CATERING	188.04
04/03/2019	HEB GROCERY COMPANY	8659000000300000	6999	#01 CSHS WILSON	37.28
04/03/2019	HOBART SERVICE	1999510092599065	6319	POWER CORD FOR DIGITAL SC	69.33
04/03/2019	ROBERT JAMES KLEINECKE	461936CT93491A03	6499	CSHS TENNIS B. KLEINECKE	250.00
04/03/2019	KURZ & CO	2409350004399000	6341	MARCH INVOICES	92.48

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04/03/2019	KURZ & CO	2409350020199000	6341	MARCH INVOICES	114.14
04/03/2019	LD TEBBEN COMPANY, INC	69138100108990A8	6249	ROOF REPAIRS AT FOREST RI	2,862.00
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	13837207 - BASEBALL FANS	11.27
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	653 - BAT PENS	35.71
04/03/2019	PERRY OFFICE PRODUCTS	1999	1311	KRAFT CLASP ENVELOPE CENT	360.40
04/03/2019	PIZZA HUT	2409350020399000	6341	PIZZA INVOICES	145.95
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	MARCH INVOICES	613.42
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	THE BAD SEED ITEM# 7S5	4.00
04/03/2019	SCHOLASTIC INC	461911S110911000	6329	WHO WOULD WIN HYENA VS HO	3.00
04/03/2019	SKILLS USA INC	8659000000100000	6999	SKU# SKUN3500YRD-XS - OFF	77.00
04/03/2019	TROXELL COMMUNICATIONS INC	19991100105110RP	6399	CAL2800BLT HEADSETS	32.00
04/03/2019	ALPHAGRAPHICS	1999230000199001	6399	ADMISSION BLANKS (CSISD-0	194.04
04/03/2019	AMAZON COM LLC	1999110000122038	6399	NINTENDO JOY CON (L/R) NE	74.88
04/03/2019	AMAZON COM LLC	1999110000322038	6399	BOOK CATERING: A GUIDE TO	40.62
04/03/2019	AMAZON COM LLC	1999110004325033	6399	MERRIAM-WEBSTER'S FRENCH-	6.29
04/03/2019	AMAZON COM LLC	1999110004325033	6399	PERIPLUS POCKET KOREAN DI	20.85
04/03/2019	AMAZON COM LLC	1999110004325033	6399	WEBSTER'S SPANISH-ENGLISH	99.80
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	ADA TWIST SCIENTIST HARDC	30.58
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	IF YOU FIND A ROCK BOOK	15.98
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	PENCIL GRIP	5.99
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	WHAT IS SCIENCE BOOK	14.40
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	3M SCOTCH #35 ELECTRICAL	10.09
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	PENDAFLEX FILE FOLDERS, L	9.87
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	SARGENT ART 36 COUNT PREM	10.40
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	SCHOOL SMART SENTENCE STR	11.05
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	SHARPIE FLIP CHART MARKER	7.59
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	US ART SUPPLY 20 PIECE LA	23.92
04/03/2019	AMAZON COM LLC	19991100111110SC	6399	GROW-A-FROG KIT	32.99
04/03/2019	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES	1,565.94
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SB 3-26	10.40
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-8	7.80
04/03/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 2-28	170.00
04/03/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-16	310.00
04/03/2019	ARBITERSPORTS LLC	199936SO00391AAA	6216	REF CSHS SO 3-22	325.00
04/03/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SO 3-5	140.00
04/03/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM CK 3-1	180.00
04/03/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SO 3-1	180.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/03/2019	AVINEXT	1999530072699TTK	6397	HP PAGERWIDE 586Z	1,909.00
04/03/2019	C C CREATIONS LTD	199936GH00391AAA	6497	DISTRICT TROPHY	225.00
04/03/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6399	ADIDAS STOCK KNICKER PANT	810.00
04/03/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	STUDENT THERMOMETER-HIGH	143.52
04/03/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	TIMER, STUDENT, PK/12 ITE	117.70
04/03/2019	THE EAGLE	1999130099921033	6491	GIFTED AND TALENTED NOMIN	156.16
04/03/2019	AMANDA M EVANS	199913OR202990CG	6411	MREIMTMEASANANTONIO	197.33
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	PIPET, MEDICINE DROPPER I	5.83
04/03/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	804.82
04/03/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,478.73
04/03/2019	MARIA LIMON-SAENZ	2119110010124000	6411	FREIMROCKINREVIEWSAT	18.17
04/03/2019	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPTPAY APRIL 2019	-187.77
04/03/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR CONSTRUCTION	3,469.66
04/03/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PEST CONTROL SHOP STOCK	39.37
04/03/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SUPPLIES	256.86
04/03/2019	LOWES HOME CENTERS INC	2059110F81124000	6399	CV/HAMILTON FOR CV PLAYGR	385.10
04/03/2019	CAROLINE MCRORY	2249130088123000	6411	FREIMTSHAFTWORTH	65.94
04/03/2019	NAPA AUTO PARTS	1999510092599065	6319	GASKET SETTER	32.21
04/03/2019	ERNEST W REED	1999360000191AAA	6411	M REIM HOUSTONPLAYOFF	110.00
04/03/2019	MARTHA SANDERS RN	1999110000124038	6411	M REIM MARCH 2019	39.09
04/03/2019	SHI GOVERNMENT SOLUTIONS INC	1999510092599065	6396	ADOBE ACROBAT PRO 2017	77.20
04/03/2019	MONICA SMITH	1999110000322038	6411	M REIM JAN/FEB 2019	57.19
04/03/2019	SPRINT CORPORATION	1999510092699066	6299	GROUNDS GPS	380.00
04/03/2019	JERRY D SULLIVAN	199936BH00391APS	6411	M REIM DAYTON SCOUT	125.28
04/03/2019	THORN MUSIC INC	199911BD04211042	6399	BAND SUPPLIES	217.88
04/03/2019	LINDA VONROSENBERG	1999410074399043	6411	FREIMTASBOSANANTONIO	78.04
04/03/2019	AG SOLAR GUARD INC	1999510092699066	6299	REPAIR WINDOW TINT ON VEH	40.00
04/03/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.16
04/03/2019	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	2,054.75
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	GWSTGR, GREEN WASHABLE TE	14.39
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	9CPBK BLACK 9X12 CP HEAVY	3.51
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	9CPRE RED 9X12 CP HEAVYWE	2.34
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	9CPTU TURQUOISE 9X12 CP H	2.34
04/03/2019	EAI EDUCATION	19991100111110SC	6399	MONEY DICE SET OF 6 5317	3.06
04/03/2019	EDUCATION SERVICE CENTER REGION 4	69158100112990B2	6329	WARM UP TO SCIENCE GR 4 I	225.00
04/03/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	25.26
04/03/2019	HAND2MIND, INC.	4619110010811000	6399	GUIDED MATH - 86601, 8660	951.44

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04/03/2019	HEB GROCERY COMPANY	1999110000322038	6399	#36 CTCSH FOODSUP STUTTS	542.47
04/03/2019	HEB GROCERY COMPANY	2059117810924000	6399	#04 HSTCV FOOD&SUP PACE	70.51
04/03/2019	HEB GROCERY COMPANY	461936BD20199000	6499	#53 OW FOOD BARNEY	64.40
04/03/2019	HEB GROCERY COMPANY	461936S100199000	6343	#37 AMCHS/STORE FOX	82.24
04/03/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	TRIMMER PARTS	171.67
04/03/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SHOP SUPPLIES	194.49
04/03/2019	KURZ & CO	2409350010599000	6341	MARCH INVOICES	85.29
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	EE258, UPPERCASE TACTILE	15.20
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	EE259, LOWERCASE TACTILE	15.19
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	GG845, BASE 10 EXTRA STUD	22.76
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	177 - KICKBALLS	35.71
04/03/2019	PALETERIA EL PIPE	2409350020199000	6341	,MARCH INVOICES	291.50
04/03/2019	PETTY CASH-SPRING CREEK 111	19991100111110SC	6397	2/25AMAZONTETHERBALL	16.99
04/03/2019	PITSCO INC	1999110000322038	6399	DESIGNER SUPER C WHEELS (	95.80
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	304406 REALLY GOOD STUFF	5.99
04/03/2019	SCHOLASTIC BOOK FAIRS - 10	461936LI20299000	6343	BOOK FAIR MARCH 4-8, 2019	3,880.71
04/03/2019	SCHOLASTIC INC	205911TR101240EH	6399	11H6 - CURIOUS GEORGE VIS	36.00
04/03/2019	SCHOLASTIC INC	4619110010111000	6329	A BAD CASE OF THE STRIPES	105.00
04/03/2019	SCHOLASTIC INC	4619110010111000	6329	DI HOLA	41.00
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	18715 VISINE	7.16
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	30219 TRU COLOR BANDAGES	2.96
04/03/2019	SCHOOL NURSE SUPPLY INC	19993300202990CG	6399	6410 CURITY FLEXIBLE BAND	51.61
04/03/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	NAME PLATES- 36 PK 13349	8.16
04/03/2019	SIGNATURE FUNDRAISING INC	461936BD04199000	6343	ESTIMATED SHIPPING/HANDLI	90.00
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	WORD CENTER	3.50
04/03/2019	TEXAS A&M POWERLIFTING	199936PW00191AAA	6412.FEE	ENTRY-AMC-PL-TAMU-2/16/19	720.00
04/03/2019	AMAZON COM LLC	1999110000322038	6399	BOOK - THE PROFESSIONAL C	56.21
04/03/2019	AMAZON COM LLC	1999110000322038	6399	THERMO PRO TP18 ULTRA FAS	59.97
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING ADVANTAGE EMPTY	43.50
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	THE BAD SEED	14.61
04/03/2019	AMAZON COM LLC	1999310081199025	6399	DISRUPTING THINKING: WHY	23.79
04/03/2019	AMAZON COM LLC	1999510092599065	6319	OFFICE SUPPLIES	493.28
04/03/2019	AMAZON COM LLC	4619110011011000	6399	MINDWARE Q-BITZ	39.90
04/03/2019	AMAZON COM LLC	4619360000299000	6399	STUDENT PROM SUPPLIES 4/6	153.66
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM CK 3-26	10.40
04/03/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SB 3-5	10.40
04/03/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SB 3-5	170.00

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04/03/2019	ARBITERSPORTS LLC	461936BW93491A03	6216	REF CSHS BW 2-6	1,291.44
04/03/2019	AVINEXT	1999530072699TTK	6399	CRESTON DESKTOP POWER PAC	157.00
04/03/2019	C C CREATIONS LTD	461936DM00399000	6497	UIL PLAQUE W/MEDAL	30.00
04/03/2019	C C CREATIONS LTD	461936PE20399000	6399	MENS XTREME-TEK TSHIRTS -	591.00
04/03/2019	C C CREATIONS LTD	461936SO93491A03	6399	GILDAN ADULT T	355.25
04/03/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6399	ADIDAS SS TOP	2,730.00
04/03/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	69158100112990B2	6395	FORCEPS, ECO DISSECTING,	14.76
04/03/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	MONTHLY FIRE ALARM MONITO	978.00
04/03/2019	AMELIA M DROZD	1999410074499044	6299	GUIDANCE AND SUPPO9RT TO	5,600.00
04/03/2019	ENTERPRISE RENT A CAR	199936CL00191C01	6494	CAR RENTAL FOR BASKETBALL	114.13
04/03/2019	AMANDA M EVANS	199913OR202990CG	6411	REIM TMEA REG	110.00
04/03/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	266.69
04/03/2019	MARGENE G HARRISON	2059320081124000	6411	M REIM MAR 2019	29.46
04/03/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	3,717.30
04/03/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL AND SUPPLY PURCHAS	380.97
04/03/2019	JERRY D SULLIVAN	199936BH00391APS	6411	MREIMSTATEBASKET SAT	197.33
04/03/2019	T E A M SOLUTIONS INC	69138100748990A8	6639	UPGRADE HVAC CONTROLS SYS	10,993.80
04/03/2019	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199936GG00391AAA	6412.FEE	ENTRY-CSHS-GG-BRENHAM-3/2	450.00
04/03/2019	CAMERON PARK ZOO	461911S510211000	6412	ADULT ADMISSION, 4/9/20 9	96.00
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110010123031	6399	STAMPADS	37.61
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	9CPMA MAGENTA 9X12 CP HEA	2.34
04/03/2019	FIRETRON INC	691581TK112990B2	6629	PA SYSTEM AND INSTALL	52,717.77
04/03/2019	HEB GROCERY COMPANY	1999110000122038	6399	#34 CTAMCHS FOODSUP MOCK	96.16
04/03/2019	HEB GROCERY COMPANY	1999110000322038	6399	#14 CSHS FOODSUP STUTTS	246.84
04/03/2019	HEB GROCERY COMPANY	1999110000322038	6399	#16 CTC SH POE	343.84
04/03/2019	HEB GROCERY COMPANY	1999410070199080	6499	#09 COMM DORN	70.56
04/03/2019	KOLACHE ROLFS LLC	205911OF81124000	6499	SAUSAGE KOLACHES	19.12
04/03/2019	KURZ & CO	2409350000199000	6341	MARCH INVOICES	147.25
04/03/2019	LISLE VIOLIN SHOP	199911OR04211042	6249	MAINT. AND REPAIRS	75.00
04/03/2019	OMNI CHEER	199936CL04391CWB	6399	CHEER SAVER	7.00
04/03/2019	OMNITRON ELECTRONICS	1999110000122038	6399	RB-12 CLASSPACK OF 10 LAD	719.96
04/03/2019	ORIENTAL TRADING COMPANY INC	461911S320111000	6399	#12/3834 CAMOUFLAGE KICKB	9.30
04/03/2019	ORIENTAL TRADING COMPANY INC	461911S320111000	6399	#13680550 TOY FILLED ARMY	11.36
04/03/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	5/1565 - GLIDER ASSORTMEN	28.48
04/03/2019	PROGRESSIVE COMMERCIAL AQUATICS INC	199951NA82199061	6319	POOL CHEMICALS	772.35
04/03/2019	REALLY GOOD STUFF INC	4619110010411G00	6399	ESTIMATED SHIPPING/HANDLI	41.67
04/03/2019	SALT SOFTWARE LLC	2269310088123000	6399	VARIOUS TESTING PROTOCOLS	80.11

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04/03/2019	SIGNATURE FUNDRAISING INC	461936BD04199000	6343	CHOCOLATE BARS	3,540.00
04/03/2019	SIX FLAGS FIESTA TEXAS	461911SC00311000	6412	APRIL 12, 2019 - ADMISSIO	5,777.95
04/03/2019	SKILLS USA INC	8659000000100000	6999	SKU# SKUN3500YRD-LG - OFF	616.00
04/03/2019	SPARKLETTS/SIERRA SPRINGS	4619230010199000	6499	WATER DELIVERY	5.21
04/03/2019	TAYLOR PUBLISHING COMPANY INC DBA	461936YB04199000	6343	YEARBOOK - TOTAL DEPOSIT	4,167.00
04/03/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	ROOT WORD BUNDLE	5.26
04/03/2019	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVER	5,188.31
04/03/2019	AMAZON COM LLC	1999110000122038	6397	JET JJ-6HHDX 6" LONG BED	0.00
04/03/2019	AMAZON COM LLC	1999110000322038	6399	MASTER LOCK LOCKOUT	0.00
04/03/2019	AMAZON COM LLC	19991100107110PC	6399	PIXNOR 100ML CYL	63.90
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCES ANSWER	12.79
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	OFFICEMATTERS CUTE MAGNET	10.99
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	PILOT G2 RETRACTABLE PREM	12.49
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	PRESHARPENED PENCILS	14.99
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	SILICONE SPATULAS SET OF	8.99
04/03/2019	AMAZON COM LLC	19991100111110SC	6399	CHICK STARTER CHICKEN FEE	12.99
04/03/2019	AMAZON COM LLC	199911SC00111001	6399	PENCIL GUY PROMOTIONAL PE	130.00
04/03/2019	AMAZON COM LLC	1999210088123031	6399	OFFICE SUPPLIES	45.94
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SB 3-11	10.40
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SO 3-22	10.40
04/03/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 3-5	180.00
04/03/2019	ARBITERSPORTS LLC	461936BW93491A03	6499	PROCESS FEE CSHS BW 1-19	13.00
04/03/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	DUP/OVR PMT TIGERTRUS	-67.90
04/03/2019	C C CREATIONS LTD	461936SO93491A03	6399	GILDAN L/S T	210.00
04/03/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6397	ADIDAS CUSTOM CODE PRO	2,137.20
04/03/2019	THIRMAN M DIMERY	199936BH00191AAA	6411	MREIMSATSTATEBASKETBA	197.33
04/03/2019	TIFFANY N DOUGET	199911PK10711032	6411	MREIMHOUSTONUTHEALTH	111.25
04/03/2019	ENTERPRISE RENT A CAR	199936SC00399C03	6412	VAN RENTALS FOR REGIONAL	104.00
04/03/2019	ENTERPRISE RENT A CAR	199936ST00199C01	6412	CAR RENTAL FOR STUCO DIST	52.00
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	AQUARIUM NET 10" ITEM#FB0	148.50
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	BEAKERS LOW FORM 250ML IT	36.29
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	DENSITY CUBE SET ITEM#AP6	97.74
04/03/2019	FLINN SCIENTIFIC INC	69158100112990B2	6395	MAGNIFIER, READING GLASS	76.95
04/03/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,591.68
04/03/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	239.58
04/03/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,557.31
04/03/2019	ROSS GOEBEL	199936SB00391AAA	6411	M REIM BRENHAM SCOUT	49.65

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04/03/2019	MARLA D GOODWIN	199913MU202990CG	6411	FREIMTMEASANANTONIO	136.00
04/03/2019	NICOLE JESKE	1999530072699TTK	6411	M REIM FEB 2019	34.51
04/03/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AG-AMCHS SUPPLIES MAY INC	921.10
04/03/2019	LOWES HOME CENTERS INC	199936BB00391AAA	6397	TRATED PLYWOOD FOR CSHS A	57.83
04/03/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PIPE FITTINGS	291.80
04/03/2019	KAREN NOYES	2249130088123000	6411	FREIMTSHAFTWORTH	83.86
04/03/2019	DENISE R POLK	2059130081124000	6411	FREIMRICEHOUSTON	61.50
04/03/2019	MACY N RUSSELL	1999410074399043	6411	MREIMTASBOSANANTONIO	196.04
04/03/2019	AMY J SCHORLEMMER	2119130010224000	6411	MREIMELMMOTT AVID	109.50
04/03/2019	CARMELLA R SHAFER	1999510092399063	6411	FREIMTASBOSANANTONIO	109.28
04/03/2019	RAYMOND KEITH SLAUGHTER	1999530072699TTK	6399	2/18 3/25CUSTOMBRACKE	56.74
04/03/2019	TIMOTHY YETTER	199936PF00199C01	6412	REIMFUELRENTALSANANTO	20.33
04/03/2019	ADVANCED GRAPHICS	19991100107110PC	6399	POSTER HEAVY DUTY PAPER	269.85
04/03/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	GWSTBR, BROWN WASHABLE TE	14.39
04/03/2019	DISCOUNT SCHOOL SUPPLY	199911PK11011032	6399	9CPYE YELLOW 9X12 CP HEAV	1.17
04/03/2019	EDUCATION SERVICE CENTER REGION 4	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	4.50
04/03/2019	HEARTLAND PARK & RECREATION LLC	4619110011011000	6397	20X20X10 SHADE STRUCTURE	7,237.00
04/03/2019	HEB GROCERY COMPANY	199911PK10711032	6399	#46 PKPC DOUGET	33.42
04/03/2019	HEB GROCERY COMPANY	2059130F101240EH	6499	#32 EHS FOOD DILLON	81.95
04/03/2019	HEB GROCERY COMPANY	2409350010299000	6341	CATERING	31.25
04/03/2019	HEB GROCERY COMPANY	461911GA04211000	6499	#23 AMCMS NELSON/MCCLURE	88.25
04/03/2019	KURZ & CO	2409350010199000	6341	MARCH INVOICES	66.70
04/03/2019	KURZ & CO	2409350010899000	6341	MARCH INVOICES	46.83
04/03/2019	LABORATORY CORPORATION OF AMERICA	461933S800199000	6299	HEALTH SCIENCE TESTING FO	27.40
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	LL696, NUMBER SLIDER BOAR	28.49
04/03/2019	LAKESHORE LEARNING MATERIALS	1999110010923031	6399	TT752, SNAP & BUILD SIGHT	28.49
04/03/2019	PITSCO INC	1999110000322038	6399	DESIGNER NITRO WHEELS (10	102.00
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	MARCH INVOICES	1,487.42
04/03/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	MARCH INVOICES	464.09
04/03/2019	SCHOLASTIC INC	4619110010111000	6329	SPACE COWS	91.00
04/03/2019	SKILLS USA INC	8659000000100000	6999	SKU# SKUN3500YRD-2X - OFF	385.00
04/03/2019	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	331.86
04/03/2019	TEXAS SCHOOL SAFETY CENTER-TSU	1999130000122038	6411	REGISTRATION - 2019 TEXAS	325.00
04/03/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOP SOIL AND SAND	386.00
04/03/2019	AMAZON COM LLC	1999110000111001	6399	FLASH FURNITURE 4-CH-3132	336.34
04/03/2019	AMAZON COM LLC	1999110000122038	6399	DIAMANT	49.99
04/03/2019	AMAZON COM LLC	19991100110110GP	6399	PILOT G2 RETRACTABLE GEL	12.79

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04/03/2019	AMAZON COM LLC	19991100110110GP	6399	SCOTCH THERMAL LAMINATING	27.99
04/03/2019	AMAZON COM LLC	1999310081399035	6399	OFFICE SUPPLIES- 4 PACK B	29.50
04/03/2019	AMAZON COM LLC	7149610089599000	6399	DARICE OPAQUE BLACK PONY	3.97
04/03/2019	AMAZON COM LLC	7149610089599000	6399	GANSSIA 5/8" (15MM) SEWIN	6.94
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-16	7.80
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-19*	7.80
04/03/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-5	7.80
04/03/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 3-1	310.00
04/03/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-5	310.00
04/03/2019	ARBITERSPORTS LLC	199936SO00391AAA	6216	REF CSHS SO 3-1	305.00
04/03/2019	C C CREATIONS LTD	7139610089799000	6499	CN3001CHSTM	92.25
04/03/2019	ENTERPRISE RENT A CAR	199936BW00391APS	6412	RENTAL-CSHS-BW-CYPRESS ST	305.66
04/03/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	93.38
04/03/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	327.22
04/03/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	48.98
04/03/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,036.31
04/03/2019	JASON HOOPER	19993600003990CA	6412	FREIMTMEASANANTONIO	156.92
04/03/2019	LOWES HOME CENTERS INC	7149610089599000	6399	*RPO*	808.09
04/03/2019	REBECCA LUNA	8659000000100000	6999	3/22 DONUT HOLE	23.19
04/03/2019	JUSTIN E MCKOWN	461936BG93491A01	6399	1/19 2/5 COPYCORNER	192.69
04/03/2019	BRITTANY OWENS	2249130088123000	6411	FREIMFTWORTHSHA	102.38
04/03/2019	SHI GOVERNMENT SOLUTIONS INC	1999340092299062	6399	ADOBE ACROBAT PRO 2017	308.80
04/03/2019	HECTOR SILVA	1999340092299062	6411	PARK REIM SANANTONIO	10.00
04/03/2019	SPRINT CORPORATION	1999510092599065	6299	MAINTENANCE GPS	708.00
04/10/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	0.00
04/10/2019	ATPE-ASSOCIATION TEACHERS PROF EDUC	1999	2159	DED:V096 ATPE DUES	7.47
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	24.00
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
04/10/2019	DAVID PEAKE	1999	2159	DED:0194 CHAPTER 13	430.00
04/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	49513418 GATORADE REC 12	124.50
04/10/2019	AMERICAN TIRE DISTRIBUTORS INC	1999530072699TTK	6399	TIRES T-37	351.32
04/10/2019	BLICK ART MATERIALS LLC	1999110010223031	6399	12468-1017, CANSON XL MIX	19.67
04/10/2019	BOSWORTH PAPERS INC	1999	1311	DUAP PURPOSE PAPER, 20 8-	213.75
04/10/2019	BOUNCE A LOT	461911S110911000	6269	BOUNCE HOUSE RENTAL	125.00

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04/10/2019	BRIGGS EQUIPMENT	1999530072699TTK	6299	DAMAGE WAIVER	31.50
04/10/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	43.33
04/10/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	493.28
04/10/2019	FIRST SOUTHWEST ASSET MGT INC	1999410074899048	6299	COMPUTATIONAL FEE INCURRE	755.00
04/10/2019	GBC NORTH AMERICAN DIRECT SALES	1999110004211042	6249	MAINTENANCE AGREEMENT FOR	490.88
04/10/2019	HOBBY LOBBY STORES INC	461911AR00411000	6399	#07 CVHS FEAGAN	44.28
04/10/2019	HOBBY LOBBY STORES INC	205961PI81124000	6399	81705644 HST DILLON	29.21
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#BT224 GIANT BUG COLLECTI	47.49
04/10/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	FILTERS FOR BUSES	67.92
04/10/2019	MSC - OPAS	4619110011111000	6412	SPRING CREEK ELEM. HALF	126.00
04/10/2019	OFFICE DEPOT INC	199921S181199021	6399	#8603 C&I SUP HOLMES	7.76
04/10/2019	ORR TEXTILE COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	104.10
04/10/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6319	3/26ACADEMY	29.99
04/10/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991300104990SV	6499	3/26 WALMART FOOD	18.92
04/10/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230004199041	6269	LEASING CHARGE FOR POSTAG	797.46
04/10/2019	PIZZA HUT	2409350004399000	6341	MARCH INVOICES	695.00
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350011099000	6342	SFSPAC SANITATION & SAFET	158.64
04/10/2019	PRUFROCK PRESS INC	69158100112990B2	6399	MORE ADVENTURES OF DETECT	17.95
04/10/2019	SAMS LIMOUSINE AND TRANSP INC	199936OR04199C41	6412	CHARTER BUS TO FIESTA TEX	1,650.00
04/10/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	COMPAIR NE-C801 COMPRESSI	61.68
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	ADJ. & VERDS	3.19
04/10/2019	TEXAS ENERGY MANAGERS ASSOCIATION	1999510092599065	6495	MEMBERSHIP FOR CASEY BAGG	100.00
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	BEAR PAW CREEK 540029	70.16
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	ROLLER COASTER 867811	7.19
04/10/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	3/20/19 MHG-PLANS DEALING	195.00
04/10/2019	WORLD BOOK INC	2119110010124000	6329	BOOKS FOR LIBRARY	900.00
04/10/2019	AMAZON COM LLC	1999110010421033	6399	3" CHESS MEDALS, MASSIVE	4.12
04/10/2019	AMAZON COM LLC	1999110010421033	6399	CHESS MEDALS - 2.5" GOLD	12.50
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	AMSCAN MINI ERASERS	18.44
04/10/2019	AMAZON COM LLC	19991100202110CG	6399	QUICK DRY CORRECTION FLUI	20.06
04/10/2019	AMAZON COM LLC	4619110020211000	6399	SOCCER GOALS AS X 6	319.98
04/10/2019	AMAZON COM LLC	7139610089799000	6399	DABULIU 25 PIECES MANDALA	35.97
04/10/2019	API NATIONAL SERVICE GROUP	69178100042990C4	6629	REPLACE FIRE ALARM PANEL	10,003.00
04/10/2019	ARBITERSPORTS LLC	199936CK00191APS	6216	REF ACM CK 3-29	235.00
04/10/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM CK & SO 3-28	110.00
04/10/2019	BATTERIES PLUS	1999530072699TTK	6399	6V/12V 1100MA GEN 4 BNK	206.95
04/10/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	596.28

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04/10/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	951.11
04/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	BLACK GRAPHITE CANNON JAC	302.00
04/10/2019	C C CREATIONS LTD	4619360074891AAA	6497	2.5" DISTRICT MEDALS VARS	432.00
04/10/2019	C C CREATIONS LTD	4619360074891AAA	6497	CLAYTEX UIL TROPHY 10"	98.00
04/10/2019	ENTERPRISE RENT A CAR	199936BG00191AAA	6412	RENTAL-AMC-BG-MANSFIELD-3	339.00
04/10/2019	ENTERPRISE RENT A CAR	199936PW00391APS	6412	RENTAL-CSHS-PL-BOYS STATE	178.00
04/10/2019	ENTERPRISE RENT A CAR	199936UL00199C01	6412	CAR RENTAL TO UIL COMPUTE	56.00
04/10/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	103.26
04/10/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	144.21
04/10/2019	MONICA L JAMES	199941RC74399043	6411	FREIMSANANTONIJOBFAIR	25.25
04/10/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	17,154.10
04/10/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	SGH015101 WHITE CRD STOCK	27.04
04/10/2019	WILTONS OFFICEWORKS	2059130081124000	6399	OXF57509 YELLOW TWIN POCK	22.13
04/10/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	SMD12040 BLUE TWO FASTENE	64.51
04/10/2019	WILTONS OFFICEWORKS	2059210081124000	6399	MMM6545UC 3X3 JAIPUR COLO	22.19
04/10/2019	WILTONS OFFICEWORKS	205961PI81124000	6399	TONER (CE253A-MAGENTA 1,	800.00
04/10/2019	WILTONS OFFICEWORKS	69138100925990A8	6629	FURNISHINGS FOR FACILITIE	26,353.89
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
04/10/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	175.50
04/10/2019	ABDO PUBLISHING COMPANY	19991200102990CH	6329	LIST ID: 48911	19.95
04/10/2019	ACADEMY LTD	7149610089599000	6399	KK SUPPLIES	7.99
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510433 PROTEIN BAR HO C	65.85
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	SHIPPING	30.00
04/10/2019	THE ART OF COACHING VOLLEYBALL	199936GV00391AAA	6411	ART OF COACHING VB REG. D	278.10
04/10/2019	THEODORE CARROLL	461936SB93491A01	6299	ACTIVITY - SOUND SYSTEM S	800.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ANDRES VAZQUEZ US HISTOR	30.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ANGELES OLGUIN SPANISH L	30.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	CECILIA RAMOS WORLD HISTO	30.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	DESTINY JENKINS US HISTOR	30.00
04/10/2019	FITNESS FINDERS	19991100107110PC	6399	TOE TOKENS 117-200	64.95
04/10/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	112.78
04/10/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059510081224HEH	6299	3/18/19 ON-SITE EHS PLAYG	500.00
04/10/2019	SCOTT HINES	8659000000100000	6999	SECURITY FOR GAME WARS HO	320.00
04/10/2019	HOBBY LOBBY STORES INC	1999210081199021	6399	81749811 C&I GRAEBNER	54.63
04/10/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	81690829 KK SERICANO	74.67
04/10/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	BUS PARTS	3,640.57
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#HH718 PET VET CENTER	21.99

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04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#JJ309 ANIMALS UP CLOSE P	94.53
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#LL567 SEQUENCING NUMB 1-	12.34
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#LL602M SEA LIFE SCIENCE	16.14
04/10/2019	MATHEMATICAL ASSOCIATION OF AMERICA	199936MT04199C41	6399	AMC 8 CONTEST BUNDLE	46.00
04/10/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000122038	6399	HARDWOODS FOR STUDENT PRO	569.94
04/10/2019	DEEPA NARAYANAN	8659000000300000	6999	REIMBURSEMENT FOR MATH CL	159.21
04/10/2019	ORIENTAL TRADING COMPANY INC	4619110011011000	6399	#5/1562 - BOUNCY BALL ASS	46.98
04/10/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6249	TEATHER BALL PAD AT SPRIN	2,700.00
04/10/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6399	3/26TXDOTINSPECTION	67.50
04/10/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	3/20BOXCARSMATHSUPPLY	54.13
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350000399000	6342	SFSPAC SANITATION & SAFET	441.43
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350004199000	6342	SFSPAC SANITATION & SAFET	140.63
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350010199000	6342	SFSPAC SANITATION & SAFET	140.85
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350010499000	6342	SFSPAC SANITATION & SAFET	116.68
04/10/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	BLK 1506461	4.68
04/10/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	RED 201199	5.64
04/10/2019	SPORTSENGINE INC	461936BW93491A03	6299	UIL DISTRICT WRESTLING BO	170.00
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999410074899048	6299	CONN; ACC# 1514484; CLAIM	45.00
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999410074899048	6299	CONN; ACC#1514484; CLAIM	45.00
04/10/2019	TABC	1999360000191AAA	6495	2019-20 TABC MEMBERSHIP K	60.00
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	INFERENCE TASK CARDS	3.19
04/10/2019	TEXAS ENERGY MANAGERS ASSOCIATION	1999510092599065	6495	MEMBERSHIP FOR MARK HLUCH	100.00
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	ZIN ZIN A VIOLIN DVD 8528	26.96
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	355.00
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
04/10/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
04/10/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
04/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
04/10/2019	AT&T MOBILITY II LLC	1999510092699066	6256	MAR GR PHONE SRV	393.58
04/10/2019	AT&T MOBILITY II LLC	7139510089799000	6256	MAR SDC PHONE SRV	0.09
04/10/2019	BOUNCE A LOT	461911S110911000	6269	DOUBLE LANE WATER SLIDE R	275.00
04/10/2019	BRIGGS EQUIPMENT	1999530072699TTK	6299	ADD 2 DAYS RENT&WAIVE	513.00
04/10/2019	CROWD PLEASERS DANCE CORP	199936D104399CWB	6412	PRIVATE CAMP - WMS POM &	2,100.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	RACHEL SWARTZ ENGLISH LI	94.00
04/10/2019	HAND2MIND, INC.	19991100101110SK	6329	GUIDED MATH BUNDLE GRADE	594.96
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#TT847 AROUND TOWN PLAY C	28.49
04/10/2019	MAGNOLIA ISD ATHLETIC DEPT	199936SO00391APS	6299	PLAYOFF EXPENSES	872.90

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04/10/2019	MSC - OPAS	19991100110110GP	6412	GREENS PRAIRIE ELEM. HALF	154.00
04/10/2019	MSC - OPAS	4619110010811000	6412	FOREST RIDGE ELEMENTARY H	141.00
04/10/2019	OFFICE DEPOT INC	69158100112990B2	6399	#8596 RB SUPP LABOVE	36.18
04/10/2019	OFFICE DEPOT INC	1999110020231033	6399	POSTAGE STAMPS	55.00
04/10/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6249	SIDEWALK KINDER AT SOUTH	2,710.00
04/10/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	3/19 HEB SNACKS	38.32
04/10/2019	PIONEER STEEL & PIPE CO. INC.	8659000000100000	6999	STANDARD RIDGE ROLL (10'3	45.52
04/10/2019	PRUFROCK PRESS INC	69158100112990B2	6399	MORE ONE HOUR MYSTERIES 9	14.95
04/10/2019	PRUFROCK PRESS INC	69158100112990B2	6399	SHIPPING	10.07
04/10/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	SCARLET 054081	11.88
04/10/2019	TABC	1999360000191AAA	6495	2019-20 TABC MEMBERSHIP A	20.00
04/10/2019	TABC	1999360000191AAA	6495	2019-20 TABC MEMBERSHIP M	40.00
04/10/2019	TABC	199936BH00191AAA	6411	2019-20 TABC REGISTRATION	130.00
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	EARLY FINISHER	7.99
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	MY FAV. THINGS 835971	7.19
04/10/2019	BRIAN ALFORD	199936DM00199C01	6412	PARKREIMMAGNOLIA	23.00
04/10/2019	TRICIA ALLEN	199913FO00399003	6411	REIMGOETHEINSTITUTE	763.53
04/10/2019	ALPHAGRAPHICS	461936CH00199000	6399	CHOIR PROGRAMS FOR CONCERT	361.22
04/10/2019	AMAZON COM LLC	1999110000322038	6399	DUM DUM LOLLIPOPS, VARIET	13.99
04/10/2019	AMAZON COM LLC	1999110000322038	6399	ELMER'S ALL PURPOSE GLUE	10.17
04/10/2019	AMAZON COM LLC	1999110004211042	6399	RETAIL RESOURCE 98986 GLA	19.99
04/10/2019	AMAZON COM LLC	1999110010221033	6399	3" CHESS MEDALS, MASSIVE	4.13
04/10/2019	AMAZON COM LLC	1999110010821033	6399	3" CHESS MEDALS, MASSIVE	4.12
04/10/2019	AMAZON COM LLC	19991100202110CG	6399	HP UNIVERSAL BOND PAPER	14.39
04/10/2019	AMAZON COM LLC	1999110020225033	6329	TUTTLE MINI VIETNAMESE DI	8.85
04/10/2019	AMAZON COM LLC	4619110010711000	6399	DASH CODING ROBOT	148.57
04/10/2019	AMAZON COM LLC	7149610089599000	6399	LEMON ESSENTIAL OIL 15ML	17.11
04/10/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 3-28	310.00
04/10/2019	ARBITERSPORTS LLC	199936SB00191AAA	6216	REF ACM SB 2-29*	375.00
04/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	MAROON/SILVER Z5 2.0 HELM	134.85
04/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	PURPLE SLEEVELESS COMPRES	360.00
04/10/2019	BRIAN EDWARDS	199936BG00391AAA	6412	M REIM MAR 2019	145.79
04/10/2019	FRONTLINE TECHNOLOGIES GROUP LLC	1999110099925033	6396	ESTAR-ELL/LPAC UNLIMITED	11,771.00
04/10/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	269.10
04/10/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,927.07
04/10/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,638.55
04/10/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	1,668.78

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04/10/2019	MONICA L JAMES	199941RC74399043	6411	MREIM UMHB JOB FAIR	54.06
04/10/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	97,530.45
04/10/2019	AMY PEREZ	19991300107990PC	6411	F REIM TCEA AUSTIN	23.40
04/10/2019	ERIN STUTTS	8659000000300000	6999	3/5 MEAT SCIENCE CTR	77.87
04/10/2019	THORN MUSIC INC	199911BD202110CG	6399	RUNNING PO FOR SUPPLIES	50.40
04/10/2019	PENNY TRAMEL	1999210081199021	6411	FREIMAUSTINENERGYSCI	124.76
04/10/2019	WILTONS OFFICEWORKS	1999110000311003	6399	WHITE BOARD, EXPO M	53.37
04/10/2019	WILTONS OFFICEWORKS	19991100102110CH	6399	ECONOMY 5-IN-1 MICRO DATE	14.55
04/10/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	PFX415215YEL HANGING FOLD	9.82
04/10/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	SAN192525 LOW ODOR DRY ER	7.01
04/10/2019	WILTONS OFFICEWORKS	4619110010811000	6399	2X4 NEON REMOVABLE LABELS	32.04
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	TELEPHONE SHOULDER REST,	15.99
04/10/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
04/10/2019	ALERT SERVICES INC	199936TN00191AAA	6399	SHIPPING	15.00
04/10/2019	APPLE INC	69158100748990TK	6396	BN3U2LL/A IPAD WI-FI 32 G	132,300.00
04/10/2019	AT&T MOBILITY II LLC	1999510092299062	6256	MAR TRA PHONE SRV	103.54
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ASHLEY ANDERSON PSYCHOL	30.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	BASTY VEJAR SANDOVAL CAL	30.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	XOCHITL TADEO PSYCHOLOGY	30.00
04/10/2019	ED311	1999230000199001	6411	KEKE JOHNSON REGISTRATION	205.00
04/10/2019	ENTECH SALES & SERVICE INC	69138100107990A8	6629	INSTALLATION OF (1) 120VA	6,024.00
04/10/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	1999230004199041	6411	REGISTRATION FEE - EVERY	40.00
04/10/2019	GIDDINGS ISD	199936BH00391APS	6499	CSHS BH PLAYOFFS	177.50
04/10/2019	HARBOR FREIGHT TOOLS USA INC	1999510092599065	6319	PLUMBING SUPPLIES	179.99
04/10/2019	HOBBY LOBBY STORES INC	205961PI81124000	6399	81792696 HST SMITH	13.91
04/10/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	#134 KK SERICANO	91.58
04/10/2019	JW PEPPER AND SON INC	461911BD04111000	6399	SUPPLIES FOR BAND ~ "RPO"	389.99
04/10/2019	KAPLAN EARLY LEARNING CO	2059110081124000	6397	#95789 (FOR CH) DRESS UP	116.16
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#HH519 ALL KINDS OF FAMIL	75.99
04/10/2019	ERICA LEIGH MORENO	199936CL04391CWB	6299	CHEER CLINICIAN 3/4/19 -3	120.00
04/10/2019	MSC - OPAS	19991100101110SK	6412	SOUTH KNOLL ELEM. HALF	111.00
04/10/2019	MSC - OPAS	1999110081111021	6412	C&I HALF OF TICKETS FOR	1,083.00
04/10/2019	PETTY CASH-COMMUNITY ED/KIDS KLUB	1999410074399043	6299	10/5IDENTOGOFINGERPR	47.99
04/10/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	3/20HEBPOPCORNSUPPLY	16.31
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350010999000	6342	SFSPAC SANITATION & SAFET	114.04
04/10/2019	SCHOOL SPECIALTY INC	199911SS202110CG	6399	COLOR PENCILS	12.60
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	2.99

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04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	NOUNS TASK CARDS	3.19
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	PREPOSITIONS	3.19
04/10/2019	WALLER HIGH SCHOOL	199936SO00191APS	6499	PLAYOFF EXPENSES	55.35
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	REMO LOLLIPOP 204960	35.46
04/10/2019	WEST MUSIC COMPANY INC	4619110010811000	6399	400837 - HARMONY TROD STY	345.80
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
04/10/2019	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
04/10/2019	AT&T MOBILITY II LLC	20595100811240EH	6256	MAR EHS WIRELESS	474.14
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	PLAY MONEY COING SET	27.98
04/10/2019	AMAZON COM LLC	19991100109110CV	6329	IN MY FAMILY/EN MI FAMILI	19.93
04/10/2019	AMAZON COM LLC	19991100110110GP	6399	PAPER MATE PINK PEARL ERA	49.80
04/10/2019	AMAZON COM LLC	1999210081499025	6499	SWEET AND SALTY SNACKS VA	20.99
04/10/2019	AMAZON COM LLC	1999210081499025	6499	ULTIMATE HEALTHY FITNESS	33.99
04/10/2019	AMAZON COM LLC	4619110011011000	6399	CHESS TEACHER	55.96
04/10/2019	AMAZON COM LLC	7149610089599000	6399	URPOWER AROMATHERAPY ESSE	19.58
04/10/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 3-21	310.00
04/10/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	1,403.22
04/10/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	296.35
04/10/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	638.13
04/10/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	668.02
04/10/2019	JUDY BRATCHER	19991300105990RP	6411	REGREIMTMEASANANTONIO	60.00
04/10/2019	C C CREATIONS LTD	461936CT93491A01	6399	4XL HOODIE	50.60
04/10/2019	C C CREATIONS LTD	461936DM00199000	6399	GI8400GRAH - GILDAN ADULT	375.75
04/10/2019	GENESIS CAPELES	20593200811240EH	6411	M REIM MAR 2019	39.67
04/10/2019	JILL R CONLIN	1999110000322038	6399	4/2 OFFICE DEPOT BOOK	80.00
04/10/2019	ENTERPRISE RENT A CAR	199936CY00391AAA	6412	RENTAL-CSHS-GYM-RUDDER-3/	52.00
04/10/2019	ENTERPRISE RENT A CAR	199936GG00191AAA	6412	RENTAL-AMC-GG-SPRING-3/19	113.36
04/10/2019	FOLLETT SCHOOL SOLUTIONS INC	4619120010899000	6329	BOOKS FOR LIBRARY	381.46
04/10/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,991.34
04/10/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD &CONSUMABLES FOR RP	273.88
04/10/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	266.14
04/10/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	242.62
04/10/2019	AARON HOGAN	199921S181199021	6411	M REIMHURST HEINEMAN	216.92
04/10/2019	KELSI KEEPERS	1999210081499025	6411	REIMEVET REGIS	40.00
04/10/2019	ROSS KING	199936SO00391APS	6411	MREIMGIDDINGSPLAYOFF	68.32

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04/10/2019	MONICA LEDEZMA	20593200811240EH	6411	M REIM MAR 2019	42.63
04/10/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	196,635.55
04/10/2019	SPRINT CORPORATION	1999510092299062	6299	MAR 19 BUS FLEET GPS	2,200.00
04/10/2019	APRIL TODD	199936ST00399C03	6412	FREIMHOUSTONSTUCO	22.35
04/10/2019	MARGARITA VARGAS	20593200811240EH	6411	M REIM MARCH 2019	42.46
04/10/2019	WILTONS OFFICEWORKS	1999410074399043	6399	ON-LINE ORDER #337415	25.02
04/10/2019	WILTONS OFFICEWORKS	2059130081124000	6399	UNV05562 CLIPBOARD BROWN	6.77
04/10/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	SAN38201 CHISEL TOP PERMA	5.96
04/10/2019	WILTONS OFFICEWORKS	205961PI81124000	6399	REDC291001 DOODLEPLAN WEE	304.48
04/10/2019	WILTONS OFFICEWORKS	2409350093299000	6399	ON LINE OFFICE SUPPLIES	183.59
04/10/2019	WILTONS OFFICEWORKS	7149610089599000	6397	INSTALLATION	2,178.96
04/10/2019	AT&T MOBILITY II LLC	1999510092499064	6256	MAR CUS PHONE SRV	762.68
04/10/2019	BREWHOUSE PRODUCTIONS LLC	8659000000300000	6999	DJ SERVICES - PROM 2019	450.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ETHAN MARTINEZ GOVERNMENT	94.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ETHAN MARTINEZ MICROECONO	94.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	HEIDI LANDEROS SPANISH LA	30.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	MELISSA FLORES PSYCHOLOGY	30.00
04/10/2019	EAI EDUCATION	2899130081124000	6399	CLASSROOM KIT- 18 PACK OZ	1,795.00
04/10/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	19991300201990OW	6411	REGISTRATION FOR EVET CRI	40.00
04/10/2019	HOBBY LOBBY STORES INC	205961PI811240EH	6399	#09 HST SMITH	19.10
04/10/2019	IFLY INDOOR SKYDIVING	461911S510211000	6412	STEM EVENT ADMISSION	3,742.50
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#DB251 PLAYSTIX	14.99
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#LC969 JUMBO MAGNETIC LET	28.49
04/10/2019	LISLE VIOLIN SHOP	199911OR202110CG	6249	RUNNING PO FOR REPAIRS	43.20
04/10/2019	MATHEMATICAL ASSOCIATION OF AMERICA	199936MT04199C41	6399	AMC 8 EXPEDITED SHIPPING	27.00
04/10/2019	MSC - OPAS	19991100109110CV	6412	CREEK VIEW HALF	119.00
04/10/2019	NASSP (NAT ASSN SEC SCH PRIN)	199936ST00199C01	6495	2019-2020 NATIONAL STUCO	95.00
04/10/2019	PETTY CASH-CSHS 003	199911EH00311003	6499	3/21 DOMINOS FOOD	16.89
04/10/2019	PIONEER STEEL & PIPE CO. INC.	8659000000100000	6999	12 X 3/4 TEK SCREW - GALV	12.50
04/10/2019	PIZZA HUT	2409350000399000	6341	PIZZA HUT INVOICES	4,875.95
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350010599000	6342	SFSPAC SANITATION & SAFET	122.17
04/10/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	DRY ERASE BOARD CLEANER E	95.40
04/10/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS ROLLING BALL RETRACT	260.00
04/10/2019	REGION 6 EDUCATION SERVICE CENTER	1999130088123031	6411	SESSION# 343197, MARCH 5,	30.00
04/10/2019	SCHOOL HEALTH CORPORATION	1999330000399003	6399	VARIOUS NURSES SUPPLIES S	25.55
04/10/2019	SPECIAL OLYMPICS TEXAS INC	8659	2191.881	SPRING GAMES T-SHIRTS	324.00
04/10/2019	TASCO AUTO COLOR #9	8659000000100000	6999	CATALYST FOR ALK-200/ALK-	91.32

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04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	DANCING DRAGON BOOK	6.75
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	THIS IS THE HOUSE THAT JA	6.29
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	252.00
04/10/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,718.00
04/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510430 PROTEIN BAR COOK	65.85
04/10/2019	THE ART OF COACHING VOLLEYBALL	199936GV00391AAA	6411	ART OF COACHING VB REG. B	556.20
04/10/2019	AT&T MOBILITY II LLC	1999510074899TTK	6256	MAR TECH PHONE SRV	888.46
04/10/2019	BRIGGS EQUIPMENT	1999530072699TTK	6299	ENVIRONMENT FEE	13.00
04/10/2019	COLLEGE VIEW HIGH SCHOOL	461936S900199000	6343	BRIDGES/SIGNATURES TRANSF	691.50
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ABIGAIL ROBLES-RAMIREZ ST	30.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ANDRES VAZQUEZ ENGLISH LA	30.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ASHANTI MARSDEN BIOLOGY	94.00
04/10/2019	ENTERPRISE RENT A CAR TOLLS	199936SP00199C01	6412	TOLLS FOR TFA STATE COMPE	30.27
04/10/2019	LINDA FERRIS	199936CL00391C03	6299	CHEER CONSULTING - MARCH	150.00
04/10/2019	HOBBY LOBBY STORES INC	2059117910124000	6399	82258586 HSTSK SHILLING	47.15
04/10/2019	JASONS DELI	19991300043990WB	6499	STAFF DEV	60.49
04/10/2019	JW PEPPER AND SON INC	19991100201110OW	6399	ITEM #10364924 CIRCUS TRI	45.00
04/10/2019	KAPLAN EARLY LEARNING CO	2059110081124000	6397	#90394 (FOR CH) LEGO FLIP	199.95
04/10/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	BUS PARTS AND FILTERS	685.75
04/10/2019	NASSP (NAT ASSN SEC SCH PRIN)	8659000004100000	6999	NJHS RENEWAL DUES	385.00
04/10/2019	OFFICE DEPOT INC	1999230000199001	6399	BIC RETRACTABLE BALLPOINT	6.23
04/10/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	461912LI10799000	6399	4!FEDEXSHIPMENT	31.28
04/10/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	19991100104110SV	6499	2/26 WALMART FOOD	15.70
04/10/2019	PIONEER STEEL & PIPE CO. INC.	8659000000100000	6999	14 X 7/8 LAP SCREW - GALV	15.00
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350000499000	6342	SFSPAC SANITATION & SAFET	21.09
04/10/2019	ROCKIN T TIRE & FABRICATION LLC	8659000000100000	6999	16'7' TRAILER COVER WITH	450.00
04/10/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	DK BLUE 201195	9.84
04/10/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	CLASSROOM SUPPLIES	216.92
04/10/2019	SIX FLAGS OVER TEXAS	461936SC00199000	6412	SIX FLAGS TRIP FEES FOR S	4,226.50
04/10/2019	JAMES SMITH	8659000000300000	6999	NEW YORK TRIP REFUND - PA	364.00
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	BLOWIN IN THE WIND 842339	16.16
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	MISS MARY MACK 835954	7.19
04/10/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
04/10/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	17,637.16
04/10/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
04/10/2019	AT&T MOBILITY II LLC	2059510081124000	6256	MAR HD ST HOTSPOTS	227.94

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04/10/2019	AMAZON COM LLC	1999110004211042	6399	ESTIMATED SHIPPING/HANDLI	6.06
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	CHRISTMAS ERASERS	15.40
04/10/2019	AMAZON COM LLC	1999110010821033	6399	CHESS MEDALS - 2.5" GOLD	12.50
04/10/2019	AMAZON COM LLC	199911EH04111041	6399	AMAZONBASICS AMZ401 FILE	14.99
04/10/2019	AMAZON COM LLC	199911TU107110PC	6399	RED HEADPHONES	25.98
04/10/2019	AMAZON COM LLC	1999210081499025	6499	KAR'S SWEET N SALTY MIX	16.97
04/10/2019	AMAZON COM LLC	4619110020211000	6399	SOCCER BALLS	59.78
04/10/2019	AMAZON COM LLC	461936BW93491A03	6399	STERILITE 19849806 QUART/	42.87
04/10/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 3-29	10.40
04/10/2019	REBECCA BISHOP	1999130004199041	6411	FREIMHOUSYOUNGADULT	48.68
04/10/2019	THE EAGLE	199911NP00111001	6399	THE ROAR, CONSOL, 2/14/19	624.24
04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP1445 - BERAL PIPET, X-L	25.16
04/10/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	228.48
04/10/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,387.02
04/10/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,678.43
04/10/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	2,398.56
04/10/2019	JEFF MCMILLIN	199936BH00391APS	6411	FREIMUILSTATESANANTON	81.76
04/10/2019	ALLISON C RACKLEY	199936GG00391AAA	6412	3/31 COMFORT SUITES	809.19
04/10/2019	ALLISON C RACKLEY	199936GG00391APS	6412	4/1 CHEESECAKE FACTOR	143.90
04/10/2019	JON SEALE	19993600003990CA	6412	FREIMTMEASANANTONIO	144.57
04/10/2019	RANDA SHRIVER	20593200811240EH	6411	M REIM MAR 2019	33.18
04/10/2019	RODNEY WELLMANN	199936BR00391AAA	6412	3/28-30 RESIDENCE INN	1,641.46
04/10/2019	WILTONS OFFICEWORKS	19991100102110CH	6399	COLOR PAPER, MARTIAN GREE	44.76
04/10/2019	WILTONS OFFICEWORKS	1999210088123031	6399	BABY WIPES	160.28
04/10/2019	WILTONS OFFICEWORKS	19993300108990FR	6399	CUP DISPENSER FOR NURSE'S	18.03
04/10/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	MMM653AST POST IT NOTES	10.11
04/10/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	OXF57509 YELLOW TWIN POCK	11.91
04/10/2019	WILTONS OFFICEWORKS	2059210081124000	6399	MMMR33012AN POP UP REFIL	11.54
04/10/2019	WILTONS OFFICEWORKS	2059210081124000	6399	MMMR3335YW CANARY YELLOW	7.11
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	POP UP NOTE DISPENSER, BL	9.91
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	RED GEL PENS, DOZEN, #ZEB	29.84
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
04/10/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
04/10/2019	BARNES & NOBLE INC	4619110011111000	6329	BOOK ORDER	284.57
04/10/2019	BRAWNER PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	387.60
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ASHANTI MARSDEN PSYCHOLO	94.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ETHAN MARTINEZ ENGLISH L	94.00

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04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	SARELY SANCHEZ PSYCHOLOGY	30.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	SKYLER QUINTERO US HISTO	30.00
04/10/2019	ED311	1999230000199001	6411	REGISTRATION FOR ROBERT M	205.00
04/10/2019	GBC NORTH AMERICAN DIRECT SALES	19991100101110SK	6399	LAMINATING FILM	295.50
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	JENNIFER RAMIREZ SPANISH	30.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	SANDY AVILA SPANISH LANG	94.00
04/10/2019	CURRICULUM ASSOCIATES LLC	2119110010424000	6399	WS23083 STAAR READY GR 3	516.00
04/10/2019	ENTECH SALES & SERVICE INC	69138100202990A8	6629	REMOVAL OF (1) HW STORAGE	10,743.00
04/10/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	516.51
04/10/2019	HOBBY LOBBY STORES INC	461911UA00411000	6399	#07 CVHS FEAGAN	44.08
04/10/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	82244541 KK SERICANO	93.56
04/10/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	18.92
04/10/2019	KAPLAN EARLY LEARNING CO	2059110081124000	6397	#32021 (FOR CH) KITCHEN S	1,078.96
04/10/2019	MSC - OPAS	461911S510211000	6412	COLLEGE HILLS 1/2	145.00
04/10/2019	OFFICE DEPOT INC	2119110010224000	6399	AVERY LABELS 5168, PACK O	52.10
04/10/2019	PALETERIA EL PIBE	2409350020399000	6341	INVOICES	374.50
04/10/2019	PETTY CASH-CSHS 003	8659000000300000	6999	1/10 LOWES PLANTS	35.00
04/10/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6319	4/3BELLFENCEGATELATCH	4.70
04/10/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	3/29HEBCAKE	53.94
04/10/2019	PIONEER STEEL & PIPE CO. INC.	8659000000100000	6999	PBR GLUME (8')	95.52
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350010299000	6342	SFSPAC SANITATION & SAFET	151.39
04/10/2019	PRUFROCK PRESS INC	69158100112990B2	6399	DETECTIVE CLUB 9781593630	14.95
04/10/2019	SCHLOTZSKYS STORES LLC	1999130099925033	6499	DELIVERY FEE	15.00
04/10/2019	SCHOOL HEALTH CORPORATION	2409350093299000	6399	ALCOHOL SWABS	355.20
04/10/2019	SKILLS USA INC	1999110000411004	6399	SKILLS USA OFFICIAL UNIFO	144.00
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999410074899048	6299	ELLISON, ACC# 1081985; CL	45.00
04/10/2019	TASSP/TASC	8659000000300000	6999	2019 HS CONF. FEE FOR STU	510.00
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	COMPLETE INCOMPLETE	2.99
04/10/2019	TWIN OAKS LANDFILL - BVSWMMA INC	1999510092399063	6499	TRAN#4007561 LIC#1254759	28.83
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	BABY SHARK 869385	6.29
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	M IS FOR MUSIC 835210	6.29
04/10/2019	BRIAN ALFORD	199936DM00199C01	6412	REIMFUELRENTAL	21.00
04/10/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	0.02
04/10/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	81753126 SS SUP DODD	23.36
04/10/2019	HOBBY LOBBY STORES INC	205961PI81124000	6399	#09 HST SMITH	35.47
04/10/2019	ORIENTAL TRADING COMPANY INC	4619110011011000	6399	#13768720 - WATERCOLOR DO	30.95
04/10/2019	PEPSI BEVERAGES COMPANY	461936TN93491A01	6499	GATORADE (15CS) WATER (3C	253.11

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04/10/2019	PERRY OFFICE PRODUCTS	1999	1311	KRAFT CLASP ENVELOPE CENT	90.10
04/10/2019	PETTY CASH-CSHS 003	199911EH00311003	6499	3/26 DOMINOS FOOD	18.95
04/10/2019	PETTY CASH-CSHS 003	8659000000300000	6999	3/2 HEB SNACKS	53.93
04/10/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	4/2DOLLARTREESUPPLIES	25.00
04/10/2019	PIZZA HUT	2409350000399000	6341	MARCH INVOICES	1,007.75
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350011199000	6342	SFSPAC SANITATION & SAFET	131.18
04/10/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	INDEX CARD 90 LB 1 PLY WH	64.00
04/10/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	GREEN 1506477	9.84
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999410074899048	6299	HOLLAND; ACC# 1186518; CL	45.00
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	PARTS OF SPEECH	3.19
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	STAAR READING REVIEW	10.00
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	SUBJECT AND A PRED.	3.19
04/10/2019	TEXAS LETTER JACKETS	199936CL00191C01	6497	CHEER LETTER JACKETS FOR	80.00
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	TAKE ME OUT TO THE BALLGA	16.16
04/10/2019	AMAZON COM LLC	1999110000322038	6399	EDUCATION INSIGHTS WIRELE	82.48
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	RAV ROWER CHARGING STATIO	24.99
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	TEN FRAME SET	15.99
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	ZOO ERASERS	12.54
04/10/2019	AMAZON COM LLC	19991100110110GP	6399	COSYLOVE PACK - 12 DECORA	8.99
04/10/2019	AMAZON COM LLC	19991100111110SC	6399	SCIENCE VOCAB SET: ANIMAL	55.08
04/10/2019	AMAZON COM LLC	1999110011121033	6399	CHESS MEDALS - 2.5" GOLD	12.50
04/10/2019	AMAZON COM LLC	1999410074799047	6399	SUPPLIES FOR THE STUDIO	238.78
04/10/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-23	5.20
04/10/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SB 3-5	7.80
04/10/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	1,011.89
04/10/2019	JENNIFER BROWN	1999530072699TTK	6411	M REIM MAR 2019	49.71
04/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6397	MN/WH Z5 2.0 HELMET MATTE	89.90
04/10/2019	C C CREATIONS LTD	461936CT93491A01	6399	HOODIES	96.00
04/10/2019	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	SELECT 88 PRO GRIP GK GLO	130.00
04/10/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	19991100107110PC	6399	LADY BEETLE LARVAE 144218	33.72
04/10/2019	CDW GOVERNMENT LLC	19992300101990SK	6396	BROTHER IMAGE CENTER ADS	339.49
04/10/2019	BRIAN EDWARDS	199936BG00391AAA	6412	M REIM DEC 2018	50.88
04/10/2019	AMAZON COM LLC	1999110004231033	6329	HE BOY WHO HARNESSSED THE	83.10
04/10/2019	AMAZON COM LLC	1999110010721033	6399	3" CHESS MEDALS, MASSIVE	4.13
04/10/2019	AMAZON COM LLC	1999110010721033	6399	CHESS MEDALS - 2.5" GOLD	12.49
04/10/2019	AMAZON COM LLC	19991100110110GP	6399	X-ACTO HIGH VOLUME COMMER	102.52
04/10/2019	AMAZON COM LLC	19991100111110SC	6399	54 PC ANIMAL FIGURE SET	18.58

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04/10/2019	AMAZON COM LLC	199911EH04111041	6399	ELMER'S ALL PURPOSE SCHOO	10.17
04/10/2019	AMAZON COM LLC	1999410074499044	6399	MBM DESTROYIT PAPER SHRED	52.50
04/10/2019	AMAZON COM LLC	4619110011011000	6399	RUBE GOLDBERG - THE ACROB	49.88
04/10/2019	AMAZON COM LLC	4619110020211000	6399	SOCCER DISCS	13.99
04/10/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 3-28	7.80
04/10/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SB 3-29	160.00
04/10/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	771.62
04/10/2019	BRIAN EDWARDS	199936BG00391AAA	6412	FEB 2019	105.93
04/10/2019	BRIAN EDWARDS	199936BG00391AAA	6412	M REIM NOV 2018	46.62
04/10/2019	ENTERPRISE RENT A CAR	199936SP00199C01	6412	SUV RENTAL FOR TFA STATE	243.11
04/10/2019	FIRST CHOICE FUNDRAISING	461936CH20399000	6343	BUTTER BRAIDS FOR PECAN T	1,460.00
04/10/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	1999530072699TTK	6399	AP-MNT-MP10-D MOUNT BRAC	153.40
04/10/2019	MARLA RAMIREZ	1999210081199021	6411	MREIMHOUCONNECTED	110.52
04/10/2019	JON SEALE	19993600003990CA	6412	MREIMTMEASANANTONIO	197.33
04/10/2019	SHI GOVERNMENT SOLUTIONS INC	19994100709990EF	6399	ADOBE CREATIVE CLOUD FOR	726.00
04/10/2019	CHARLES KEN STAPP	199936BR00391AAA	6412	3/29 STADIUM PARKING	15.00
04/10/2019	THORN MUSIC INC	19991100043110CA	6249	RPO FOR - INSTRUMENT REPA	40.00
04/10/2019	WILTONS OFFICEWORKS	19991100102110CH	6399	MESSAGE STAMP, ENTERED, P	6.51
04/10/2019	WILTONS OFFICEWORKS	199911PK81199032	6399	TONER (CE253A-MAGENTA 1,	800.00
04/10/2019	WILTONS OFFICEWORKS	2059210F811240EH	6399	MMMR33012AN POP UP REFIL	6.49
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	ELECTRIC STAPLER, #BOSB8E	65.12
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	TAB DIVIDERS, 8 TAB, WHIT	16.80
04/10/2019	WILTONS OFFICEWORKS	7149610089599000	6397	HON HCG6.F.H.IC.DAPR85.BL	3,125.76
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	204.40
04/10/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	286.00
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510432 WHEY PROTEIN CH	43.90
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	49513417 GATORADE REC 12	124.50
04/10/2019	ALERT SERVICES INC	199936TN00191AAA	6399	D3161506 DATATHERM II KIT	318.46
04/10/2019	THE ART OF COACHING VOLLEYBALL	199936GV00391AAA	6411	ART OF COACHING VB REG. A	278.10
04/10/2019	AT&T MOBILITY II LLC	1999510092599065	6256	MAR OPR PHONE SRV	1,294.37
04/10/2019	BVPPA	1999510092399063	6411	REGISTRATION FOR BVPPA 20	120.00
04/10/2019	BVPPA	1999510092399063	6495	MEMBERSHIP DUES FOR DIANA	15.00
04/10/2019	COPY CORNER	199911MT00111001	6399	MATH CALENDARS 36 X 48 F	95.65
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	BASTY VEJAR SANDOVAL PHY	60.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	HANNAH JACKSON STATISTIC	94.00

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04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	LAILA NAVARRO SPANISH LA	30.00
04/10/2019	CSISD-ATHLETIC DEPT	199936BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK@ AMCHS-	250.00
04/10/2019	CURRICULUM ASSOCIATES LLC	2119110010424000	6399	ESTIMATED SHIPPING/HANDLI	171.60
04/10/2019	ED311	1999230000199001	6411	EDUCATION LAW FOR PRINCIP	205.00
04/10/2019	ED311	1999230000199001	6411	EDUCATION LAW FOR PRINCIP	205.00
04/10/2019	ESRI INC	1999410070199080	6299	ARCGIS DESKTOP BASIC SING	250.00
04/10/2019	HOBBY LOBBY STORES INC	461911DM04111000	6399	#08 CSMS MORRISON	126.93
04/10/2019	HOBBY LOBBY STORES INC	1999110000122038	6399	82254665 CTAMCHS LUNA	36.36
04/10/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	81753504&369 CG GRAFF	19.38
04/10/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	797.50
04/10/2019	KAPLAN EARLY LEARNING CO	2059110081124000	6397	#89271 1-10 COUNTING CANS	41.46
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#PP181 GIANT CLASSROOM TI	37.99
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#RR653 LAKESHORE COMM BLO	21.99
04/10/2019	LD TEBBEN COMPANY, INC	1999510092599065	6247	ROOF REPAIRS AT F.R.	1,262.00
04/10/2019	NASSP (NAT ASSN SEC SCH PRIN)	461936HS00499000	6495	2019-2020 NHS MEMBERSHIP	385.00
04/10/2019	OFFICE DEPOT INC	1999	1311	RIVERSIDE CONSTRUCTION PA	80.00
04/10/2019	ORIENTAL TRADING COMPANY INC	4619110011011000	6399	#5/774 - MEGA BENDABLE AS	67.83
04/10/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6249	GAS LINE PATCH AT CREEK V	800.00
04/10/2019	PALOMARES CONSTRUCTION INC	1999510092699066	6299	INSTALL IRRIGATION SYSTEM	5,720.00
04/10/2019	PEPSI BEVERAGES COMPANY	199936GV00191AAA	6412	WATER (18 CS)	90.18
04/10/2019	PETTY CASH-CSHS 003	4619110000311000	6499	3/4DOMINOS FOOD	52.70
04/10/2019	PETTY CASH-CSHS 003	8659000000300000	6999	2/13 UPS SHIPPING	24.95
04/10/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19992300107990PC	6499	2/16BLUEBAKERBREAKFAS	25.00
04/10/2019	PIZZA HUT	2409350000499000	6341	MARCH INVOICES	48.65
04/10/2019	PIZZA HUT	2409350004199000	6341	MARCH INVOICES	451.75
04/10/2019	PLANK ROAD PUBLISHING INC	19991100102110CH	6399	1 YEAR SUBSCRIPTION	136.95
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350010899000	6342	SFSPAC SANITATION & SAFET	139.97
04/10/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	DRY ERASE MARKERS, CHISEL	77.40
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999340092299062	6219	DOT PHYSICALS AND PRE-EMP	1,455.00
04/10/2019	SOUTHWEST ATHLETIC TRAINERS ASSOC.	199936TN00391AAA	6411	SWATA REGISTRATION #58646	125.00
04/10/2019	TABC	1999360000191AAA	6495	2019-20 TABC MEMBERSHIP W	20.00
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	TEXT STRUC	3.18
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	CAT GOES FIDDLE 834946	7.19
04/10/2019	ENTERPRISE RENT A CAR	199936PW00191APS	6412	RENTAL-AMC-PL-BURLESON-RE	226.00
04/10/2019	ENTERPRISE RENT A CAR	199936ST00399C03	6412	2 MINIVAN RENTALS FOR APR	121.95
04/10/2019	ENTERPRISE RENT A CAR	199936UL00399C03	6412	STANDARD CAR RENTAL FOR A	39.00
04/10/2019	LEE A FEDORA	199936BF00191AAA	6411	FREIMMCNEESECLINIC	26.85

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04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP7923 - LITMUS BLUE TEST	16.07
04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	E0010 - ETHYL ALCOHOL, 95	79.11
04/10/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	203.54
04/10/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	223.77
04/10/2019	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	CEC004, CONNERS EARLY CHI	70.00
04/10/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C5	6629	SOUTH KNOLL, AMCMS, & CSM	17,446.00
04/10/2019	ERIN STUTTS	1999360000322038	6412	FREIMCYPRESS FFA	14.34
04/10/2019	WILTONS OFFICEWORKS	19991100102110CH	6399	STORAGE BOX, 12/CARTON	49.96
04/10/2019	WILTONS OFFICEWORKS	1999210088123031	6399	FILE BOXES	149.88
04/10/2019	WILTONS OFFICEWORKS	2059210081124000	6399	BICSCSM361BK SOFT FEEL RE	88.12
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	PEN REFILLS, BLUE, DR. GR	8.10
04/10/2019	ADVENTGX CORPORATION	8659000000100000	6999	EQUIPMENT RENTAL CHARGES	150.00
04/10/2019	AMAZON COM LLC	1999110010121033	6399	3" CHESS MEDALS, MASSIVE	4.13
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	APPLE ERASERS	11.70
04/10/2019	AMAZON COM LLC	19991100110110GP	6399	AVERY ADDRESS ALBELS - 75	7.99
04/10/2019	AMAZON COM LLC	1999120000399003	6499	RED BULK LANYARDS - 200	63.96
04/10/2019	AMAZON COM LLC	1999330004199041	6397	AMAZON BASICS MID-BACK BL	64.99
04/10/2019	AMAZON COM LLC	4819113820111000	6329	TOMANDO PARTIDO (SPANISH	20.66
04/10/2019	AMAZON COM LLC	7149610089599000	6399	EXQUISITE 9 INCH. BLACK P	12.99
04/10/2019	API NATIONAL SERVICE GROUP	69158100101990C5	6629	REPLACE FIRE ALARM PANEL	30,009.00
04/10/2019	ARBITERSPORTS LLC	1999360000191AAA	6299	SECURITY ACM BB 3-21	180.00
04/10/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM CK-SO 4-2	200.00
04/10/2019	JUDY BRATCHER	19991300105990RP	6411	MREIMTMEASANANTONIO	197.33
04/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	UA PANTS	311.50
04/10/2019	C C CREATIONS LTD	4619110200311000	6399	CSHS SKILLS USA CONSTRUCT	348.50
04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	GP9255 - VOLUMETRIC FLASK	174.78
04/10/2019	CHRISTOPHER L HOFFMAN	199936OR00399C03	6299	PIANO ACCOMPANIST FOR RE	425.00
04/10/2019	MONICA L JAMES	199941RC74399043	6411	MREIMSANANTONIJOBFAIR	194.88
04/10/2019	NAPA AUTO PARTS	1999510092599065	6319	WIPER BLADES	135.10
04/10/2019	JOEL ROSS SATTERWHITE	1999530072699TTK	6399	REIMCLEANINGSUPPLIES	22.97
04/10/2019	ERIN STUTTS	1999360000322038	6412	FREIMFFASANANTONIO	9.30
04/10/2019	LISA M VALDEZ	20593200811240EH	6411	M REIM MAR 2019	68.09
04/10/2019	WILTONS OFFICEWORKS	19991100102110CH	6399	COLOR PAPER, 24LB, 8 1/2	29.90
04/10/2019	WILTONS OFFICEWORKS	1999210088123031	6399	3/8 COMB BINDING	20.82
04/10/2019	WILTONS OFFICEWORKS	1999210088123031	6399	AVERY 5160 LABELS	68.12
04/10/2019	WILTONS OFFICEWORKS	1999210088123031	6399	DATE STAMP	15.02
04/10/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	FEL5743401 LAMINATING POU	32.05

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04/10/2019	WILTONS OFFICEWORKS	2059130081124000	6399	PFX415215YEL HANGING FOLD	18.23
04/10/2019	WILTONS OFFICEWORKS	2059210F811240EH	6399	MMMR3335YW CANARY YELLOW	4.00
04/10/2019	WILTONS OFFICEWORKS	2119110010224000	6399	DIGITAL INDEX COLOR CARD	14.05
04/10/2019	WILTONS OFFICEWORKS	4619110010811000	6399	CLASSROOM SUPPLIES	451.55
04/10/2019	WILTONS OFFICEWORKS	461911S200311000	6499	PRETZELS - TESTING APRIL	813.45
04/10/2019	MICHAEL SEAN WITHERWAX	199936BF00191AAA	6411	FREIMMCNEESECLINIC	88.23
04/10/2019	AMAZON COM LLC	1999110004211042	6399	STORE SMART PEEL AND STIC	21.60
04/10/2019	AMAZON COM LLC	1999110011021033	6399	CHESS MEDALS - 2.5" GOLD	12.50
04/10/2019	AMAZON COM LLC	19991100111110SC	6399	36 PC OCEAN SEA ANIMALS	17.98
04/10/2019	AMAZON COM LLC	19991100111110SC	6399	INSECT LORE CUP OF CATERP	18.99
04/10/2019	TRELLIS COMPANY	1999	2159	DED:0334 SLOAN	63.30
04/10/2019	BETA TECHNOLOGY	1999510092499064	6319	ESTIMATED SHIPPING/HANDLI	37.66
04/10/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	DUMP AND RETURN ROLL OFF	325.00
04/10/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	159.68
04/10/2019	CULLIGAN WATER	4619230010599000	6499	RO SYSTEM SERVICE-RPO	96.00
04/10/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	1999210081499025	6411	REGISTRATION FOR KENDRA C	40.00
04/10/2019	GOLF CLUB AT TEXAS A&M UNIV, THE	4619360074891AAA	6269	DISTRICT FR. JV GOLF TOUR	1,920.00
04/10/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	2,183.63
04/10/2019	HOUGHTON MIFFLIN	19991100111110SC	6329	PLEASE SEE ATTACHED QUOTE	555.72
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#LC701 SPANISH/ENGLISH PI	28.49
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#LC968 JUMBO MAGNETIC LET	28.49
04/10/2019	LAKESHORE LEARNING MATERIALS	2059110F81124000	6329	#JJ931 SPANISH NONFICTION	47.49
04/10/2019	MATHEMATICAL ASSOCIATION OF AMERICA	199936MT04199C41	6399	AMC 8 MATH CLUB	25.00
04/10/2019	MATHEMATICAL ASSOCIATION OF AMERICA	199936MT04199C41	6399	AMC 8 SUPPLEMENTAL STUDIE	4.50
04/10/2019	MSC - OPAS	19991100104110SV	6412	SOUTHWOOD VALLEY ELEM.	112.00
04/10/2019	MSC - OPAS	4619110010799000	6412	PEBBLE CREEK ELEMENTARY H	80.00
04/10/2019	OFFICE DEPOT INC	7149610089599000	6399	#8578 KK SUP SERICANO	10.00
04/10/2019	OFFICE DEPOT INC	461936S100499000	6399	#8612 CVHS SUP FEAGAN	192.78
04/10/2019	OFFICE DEPOT INC	1999230000199001	6399	AVERY EASY PEEL WHITE LAS	304.20
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0192 CCL	172.50
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510432 WHEY BAR CHO-CH	65.85
04/10/2019	BOSWORTH PAPERS INC	1999	1311	DUAL PURPOSE PAPER, 20LB	330.90
04/10/2019	BRAZOS COUNTY CRIMESTOPPERS INC	1999410074799047	6399	SPONSORSHIP FOR COPS & RO	500.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ETHAN MARTINEZ CALCULUS	94.00
04/10/2019	GBC NORTH AMERICAN DIRECT SALES	1999210081199021	6299	1 YR SVC CONTRACT	477.92
04/10/2019	HARBOR FREIGHT TOOLS USA INC	19993100043990WB	6499	STAAR SUPPLIES FOR 4/2019	32.87

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04/10/2019	HARRELLS LLC	1999510092699066	6319	FERTILIZER D.W USE	3,934.00
04/10/2019	HEINEMANN	1999110011124033	6329	SEE ATTACHED QUOTE FOR BO	691.51
04/10/2019	HOBBY LOBBY STORES INC	4619360000299000	6399	#07 CVHS FEAGAN	68.55
04/10/2019	JASONS DELI	1999130004131033	6499	STAFF DEV POST FIELD TRIP	39.86
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#DD614 SUPER SAFE SPECIME	28.49
04/10/2019	ORIENTAL TRADING COMPANY INC	4619110011011000	6399	#24-2563 - COLORFUL CAMOU	15.57
04/10/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	3/28 HEB SNACKS	17.39
04/10/2019	PIZZA HUT	2409350000199000	6341	MARCH INVOICES	486.50
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350000199000	6342	SFSPAC SANITATION & SAFET	384.96
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350004399000	6342	SFSPAC SANITATION & SAFET	135.35
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999410074899048	6299	MCGRATH; ACC# 1112022; CL	65.00
04/10/2019	TASSP/TASC	199936ST00399C03	6412	2019 HS CONF. FEE FOR STU	2,610.00
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	CONTRACTIONS AND POSSESSI	3.19
04/10/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	461936CL04399000	6412	ADVISOR INSTRUCTION FEES	360.00
04/10/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	461936CL04399000	6412	CHEERLEADER CAMP DEPOSIT	2,800.00
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	CHARLIE BEBOP 834954	6.29
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	TAP TAP BOOM BOOM 846849	15.29
04/10/2019	AMAZON COM LLC	1999110011121033	6399	3" CHESS MEDALS, MASSIVE	4.12
04/10/2019	AMAZON COM LLC	4619110011011000	6399	MINDWARE Q-BA-MAZE 2.0 ST	16.95
04/10/2019	AMAZON COM LLC	4619110011011000	6399	RUBE GOLDBERG - THE TRICK	58.72
04/10/2019	API NATIONAL SERVICE GROUP	1999510092599065	6299	HOOD INSOECTIONS	2,056.43
04/10/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM CK 3-29	10.40
04/10/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 3-29	255.00
04/10/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-28	310.00
04/10/2019	ARBITERSPORTS LLC	199936SB00391AAA	6216	REF CSHS SB 3-29	375.00
04/10/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 3-29	70.00
04/10/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM CK 3-29	70.00
04/10/2019	GLORIA BALDRIDGE	2249130088123000	6411	PARKREIMFTWORTHCENTER	18.00
04/10/2019	BATTERIES PLUS	1999510092599065	6319	FIRE ALARM BATTERIES	33.80
04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP1107 - HYDRION 1-12 PH	26.19
04/10/2019	BILLY F HOPPERS	199936BF00191AAA	6411	FREIMMCNEESECLINIC	7.57
04/10/2019	JASON K OUALLINE	1999130000322038	6411	FREIMGAMEDEVCONF CA	268.92
04/10/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	333,496.00
04/10/2019	AMY PEREZ	19991300107990PC	6411	M REIM TCEA AUSTIN	114.45
04/10/2019	MEGAN SYMANK	461936GH93491A03	6499	4/3 LAMAR BBQ BANQUET	1,195.20
04/10/2019	PENNY TRAMEL	1999210081199021	6411	FREIM TASA AUSTIN	32.48
04/10/2019	WILTONS OFFICEWORKS	19991100102110CH	6399	TOP TAB FOLDERS, 2 FASTEN	46.08

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04/10/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	OXF57503 TWIN POCKET LIGH	5.96
04/10/2019	MAGNOLIA HIGH SCHOOL GOLF	199936GG00391APS	6412.FEE	ENTRY-CSHS-GG-REGIONAL-MA	450.00
04/10/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6249	HEAD START STORAGE PAD AT	3,100.00
04/10/2019	PETTY CASH-CSHS 003	461911FD00311000	6399	1/24 REO SPICES	12.30
04/10/2019	PRUFROCK PRESS INC	69158100112990B2	6399	PRIMARILY MATH ISBN 9781	17.95
04/10/2019	SCHLOTZSKYS STORES LLC	1999130099925033	6499	SOUTHKNOLL STAFF DEV SITE	145.98
04/10/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	TURQUOISE 054078	11.88
04/10/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	YELLOW 201202	9.84
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	VOCAB BUNDLE	9.87
04/10/2019	TEPSA	19992300111990SC	6411	SUMMER CONF REGISTRATION	374.00
04/10/2019	TEXAS SCHOOL ADMIN LEGAL DIGEST	19992300111990SC	6411	EDUCATIONAL LAW CONFERENC	410.00
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	DO RE MI 834987	16.19
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	REMRKABL FARKLE 835319	7.19
04/10/2019	WORLD BOOK INC	461912LI11199000	6329	PLEASE SEE ATTACHED QUOTE	1,000.00
04/10/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	235,601.98
04/10/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
04/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	49510433 WHEY PROTEIN CH	43.90
04/10/2019	THE ART OF COACHING VOLLEYBALL	199936GV00391AAA	6411	ART OF COACHING VB REG. K	278.10
04/10/2019	ARTOME LLC	461936AR11199000	6343	ART SHOW FRAME	3,591.00
04/10/2019	AT&T MOBILITY II LLC	7149510089599000	6256	MAR SDC PHONE SRV	673.30
04/10/2019	BETA TECHNOLOGY	1999510092499064	6319	CUSTODIAL SUPPLIES	470.80
04/10/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	350.70
04/10/2019	CHICK-FIL-A	1999310081199025	6499	ELEM. COUNSELOR MTG 4/4/1	211.50
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ASHLEY SALANIC SPANISH L	30.00
04/10/2019	ED311	1999230000199001	6411	REGISTRATION FOR JASON PR	205.00
04/10/2019	FITNESS FINDERS	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	11.00
04/10/2019	SON HA	1999	2181.003	TEXTBOOK REFUND - ACCESSI	159.95
04/10/2019	LONGHORN BUS SALES LLC	1999340092299062	6319	CYL ROLL STOP FOR SPED BU	276.92
04/10/2019	ORIENTAL TRADING COMPANY INC	4619110011011000	6399	#13803923 - GRAFFITI DOG	6.19
04/10/2019	PETTY CASH-CSHS 003	4619110000311000	6399	3/18 HEB SUPPLIES	41.73
04/10/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6319	4/2PPGPAINT	86.68
04/10/2019	PLANK ROAD PUBLISHING INC	19991100102110CH	6399	KIDSPAY 20 NOTE COMBINED	133.95
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350004299000	6342	SFSPAC SANITATION & SAFET	155.13
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350020199000	6342	SFSPAC SANITATION & SAFET	152.93
04/10/2019	DIANNE E RISTER	199936UL00199C01	6412	MEALS FOR STUDENTS FOR RE	20.00
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999410074899048	6299	ELLISON; ACC# 1081985; CL	65.00

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04/10/2019	TABC	1999360000191AAA	6495	2019-20 TABC MEMBERSHIP T	20.00
04/10/2019	UIL MUSIC REGION 8	199936BD04299C42	6498	VARSITY BAND CONCERT REGI	360.00
04/10/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	3/25/19 MHG-CORRESPOND W/	195.00
04/10/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH CBM GRADE 6TH ADV TE	136.86
04/10/2019	AMAZON COM LLC	1999110000322038	6399	DSHENG00 700PCS RESIN BUT	5.99
04/10/2019	AMAZON COM LLC	1999110011021033	6399	3" CHESS MEDALS, MASSIVE	4.12
04/10/2019	AMAZON COM LLC	19991100111110SC	6399	INSECT LORE LIVE CUP OF 1	28.99
04/10/2019	AMAZON COM LLC	19991100111110SC	6399	UNCLE MILTON ANT FARM LIV	35.88
04/10/2019	AMAZON COM LLC	199911SS00311003	6399	VARIOUS ITEMS SUCH AS RAC	244.69
04/10/2019	AMAZON COM LLC	4619110011011000	6399	MINDWARD KEVA BRAIN BUILD	59.80
04/10/2019	AMAZON COM LLC	461912LI04399000	6329	LIBRARY SUPPLIES	188.87
04/10/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 3-21	7.80
04/10/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-29	255.00
04/10/2019	ARBITERSPORTS LLC	199936CK00191APS	6216	REF ACM CK &SO 3-28	425.00
04/10/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	327.02
04/10/2019	STEPHEN E GREEN	1999360000322038	6412	FREIMBEAUMONTSKILLS	80.01
04/10/2019	AMBER LUBANSKI	2059320081124000	6411	M REIM MAR 2019	24.59
04/10/2019	MEGAN SYMANK	461936GH93491A03	6499	3/31 MICHAELS FRAMES	126.00
04/10/2019	T E A M SOLUTIONS INC	1999510092599065	6319	HVAC NETWORK SENSOR	863.80
04/10/2019	THORN MUSIC INC	199911BD2011100W	6249	BAND INSTRUCTIONAL REPAIR	15.00
04/10/2019	WILTONS OFFICEWORKS	1999210088123031	6399	1/2 COMB BINDING	40.06
04/10/2019	WILTONS OFFICEWORKS	2059130081124000	6399	SAN81045 LOW ODOR DRY ERA	16.28
04/10/2019	AMAZON COM LLC	1999110000322038	6399	6" MINI SIZE HOT GLUE STI	13.99
04/10/2019	AMAZON COM LLC	1999110010221033	6399	CHESS MEDALS - 2.5" GOLD	12.50
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	INSECT ERASERS	9.85
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	PENGUIN ERASERS	19.02
04/10/2019	AMAZON COM LLC	199911LA202110CG	6399	5 X 8 LINED INDEX CARDS	13.99
04/10/2019	AMAZON COM LLC	199911TU107110PC	6399	TAX	0.00
04/10/2019	AMAZON COM LLC	461911S200311000	6499	CANDY FOR TESTING DATES A	259.46
04/10/2019	API NATIONAL SERVICE GROUP	1999510092599065	6299	KITCHEN HOOD INSPECTIONS	7,463.57
04/10/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SB 3-29	180.00
04/10/2019	AVINEXT	691581TK112990B2	6396	J9986A 24P 10/100/1000BT	6,236.00
04/10/2019	JANNET BARRERA	20593200811240EH	6411	M REIM MAR 2019	26.91
04/10/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	587.19
04/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00191AAA	6399	BLACK GRAPHITE CANNON JAC	1,198.00
04/10/2019	C C CREATIONS LTD	4619360074891AAA	6497	PLAQUES 7X9 UIL SILVER	104.00
04/10/2019	C C CREATIONS LTD	461936DM00199000	6399	ART CHARGES	25.00

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04/10/2019	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	SHIPPING	30.00
04/10/2019	ENTERPRISE RENT A CAR	199936UL00399C03	6412	MINI VAN RENTAL FOR KIM M	52.00
04/10/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	164.20
04/10/2019	ROSS KING	199936SO00391APS	6411	MREIMMAGNOLIAPLAYOFF	57.42
04/10/2019	ABUNDIO E NUNEZ	8659000000100000	6999	SECURITY FOR GAME WARS HO	280.00
04/10/2019	RAQUEL H PENA	20593200811240EH	6411	M REIM MAR 2019	46.40
04/10/2019	RAQUEL H PENA	20593200811240EH	6411	MREIMFEB2019	3.48
04/10/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	UNV43671 DRYERASE FINE B	13.52
04/10/2019	WILTONS OFFICEWORKS	1999410074499044	6399	G2 PREMIUM RETRACTABLE GE	14.32
04/10/2019	SCOTT HINES	8659000000100000	6999	SECURITY FOR GAME WARS HO	-320.00
04/10/2019	ADVENTGX CORPORATION	8659000000100000	6999	SECURITY CHARGES ON 4/27/	800.00
04/10/2019	AMAZON COM LLC	1999110000311003	6399	PENS AND DOUBLE SIDED TAP	62.33
04/10/2019	AMAZON COM LLC	1999110000322038	6399	INVISIBLE TAPE, 12 PACK	12.54
04/10/2019	AMAZON COM LLC	19991100111110SC	6399	72 PC MINI DINOSAUR SET	9.48
04/10/2019	AMAZON COM LLC	19991100202110CG	6399	BLACK WALL CLOCKS	37.22
04/10/2019	AMAZON COM LLC	199911EH04111041	6399	SMEAD SUPERTAB FILE FOLDE	21.88
04/10/2019	AMAZON COM LLC	1999210081499025	6499	COOKIES, CHIPS AND CANDIE	59.99
04/10/2019	AMAZON COM LLC	199953AV99999TTK	6399	AMP REPLACEMENT FOR AMCHS	1,090.62
04/10/2019	AMAZON COM LLC	7149610089599000	6399	LAVENDER 15ML ESSENTIAL O	27.21
04/10/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM CK &SO 3-	10.40
04/10/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	739.88
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	MINI SMILE ERASERS	15.90
04/10/2019	AMAZON COM LLC	19991100110110GP	6399	AVERY SHIPPING ADDRESS LA	59.62
04/10/2019	AMAZON COM LLC	19991100111110SC	6399	INSECT LORE LADYBUG LARVA	56.07
04/10/2019	AMAZON COM LLC	19991100111110SC	6399	LEARN RES MIGHTY MAGNET S	20.24
04/10/2019	AMAZON COM LLC	19992300109990CV	6399	SUPPLIES FOR MORNING ASSE	99.40
04/10/2019	AMAZON COM LLC	4619110010511000	6399	3" CHESS MEDALS, MASSIVE	4.12
04/10/2019	ARBITERSPORTS LLC	199936CK00191APS	6216	REF ACM CK 4-2	232.50
04/10/2019	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	54.00
04/10/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,011.19
04/10/2019	JEFFREY DURAND	19992300105990RP	6411	HOTELDALLASPRINCIPAL	347.06
04/10/2019	ENTERPRISE RENT A CAR	199936DM00199C01	6494	TRUCK RENTAL FOR ONE ACT	189.00
04/10/2019	ENTERPRISE RENT A CAR	199936GH00391APS	6412	STEBBINSCHERGHOOPSPL	99.00
04/10/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	1,954.51
04/10/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD &CONSUMABLES FOR RP	1,960.13
04/10/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	146.65
04/10/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	2,330.20

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04/10/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	228.01
04/10/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,626.49
04/10/2019	AARON HOGAN	199921S181199021	6411	F REIMHURST HEINEMANN	12.56
04/10/2019	PAULA MCCANN	19991300107990PC	6411	MREIMHOUSTONMATHCONF	110.52
04/10/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	AVE29860 MARKSALOT BULLET	31.05
04/10/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	UNV43655 DRY ERASE BROAD	32.05
04/10/2019	WILTONS OFFICEWORKS	205921OF811240EH	6399	MMM6545UC 3X3 JAIPUR COLO	12.25
04/10/2019	WILTONS OFFICEWORKS	205961PI811240EH	6399	TONER (CE253A-MAGENTA 1,	700.48
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	VIEW BINDER, 3", RED, #AV	31.90
04/10/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,000.20
04/10/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	605.53
04/10/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	803.39
04/10/2019	C C CREATIONS LTD	4619360074891AAA	6497	PLAQUES 8X10	120.00
04/10/2019	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	111CLF1 TEAM ISSUE PULLOV	1,041.60
04/10/2019	CARDINAL'S SPORTS CENTER INC	199936CK00391AAA	6399	SELECT 99 HAND GUARD GK G	77.00
04/10/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**AMCHS FIELDHOUSE:MOVE B	420.00
04/10/2019	JANET DAVIS	2059320081124000	6411	M REIM MAR 2019	54.40
04/10/2019	ENTERPRISE RENT A CAR	199936CY00191AAA	6412	RENTAL-AMC-GYM-RUDDER-3/2	52.00
04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	S0047 - SODIUM BISULFITE,	9.63
04/10/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	4,703.48
04/10/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	2,687.95
04/10/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,930.30
04/10/2019	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	#CEC005, CONNERS EARLY CH	67.00
04/10/2019	VALERIE BETH OJALLINE	1999360000122038	6412	FREIMBEAUMONTSKILLS	84.91
04/10/2019	STRING & HORN SHOP INC, THE	461936BD00399000	6399	ELSA PROCESSION TO THE CA	27.00
04/10/2019	COURTNEY WELLMANN	8659000000300000	6999	3/29 BLUE BAKER LUNCH	138.23
04/10/2019	WILTONS OFFICEWORKS	2059130081124000	6399	SAN38201 CHISEL TOP PERMA	11.06
04/10/2019	WILTONS OFFICEWORKS	2059130081124000	6399	SMD12940 TWO FASTENER YEL	59.90
04/10/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	SAN81045 LOW ODOR DRY ERA	8.76
04/10/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	UNV05562 CLIPBOARD BROWN	3.64
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	DATE STAMP, #USSE4853L	14.52
04/10/2019	WILTONS OFFICEWORKS	7149610089599000	6397	KI PINR1860T-74P: 18 X 60	6,460.56
04/10/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	-0.04
04/10/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	98,019.98
04/10/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	242.91
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	SHIP & HANDLG	40.00
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	KELLY VAZQUEZ SPANISH LA	30.00

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04/10/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	485.78
04/10/2019	HAND2MIND, INC.	19991100101110SK	6329	GUIDED MATH BUNDLE, GRADE	594.96
04/10/2019	HERFF JONES	4619230000499000	6399	ORNAMENTS FOR CVHS STAFF/	564.50
04/10/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	450.00
04/10/2019	LAKESHORE LEARNING MATERIALS	2059110081124000	6397	#LC249 (FOR CH) ALL IN ON	664.05
04/10/2019	ORIENTAL TRADING COMPANY INC	4619110011011000	6399	#12/3181 - COLOR CHANGING	29.97
04/10/2019	PETTY CASH-CSHS 003	8659000000300000	6999	10/25 CHICKFILA	27.50
04/10/2019	PIONEER STEEL & PIPE CO. INC.	8659000000100000	6999	2 X 2 X 12 GA FLAT HINGES	2.38
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350020299000	6342	SFSPAC SANITATION & SAFET	145.24
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350020399000	6342	SFSPAC SANITATION & SAFET	163.26
04/10/2019	PRUFROCK PRESS INC	69158100112990B2	6399	PRIMARILY CREATIVITY ISBN	17.95
04/10/2019	PRUFROCK PRESS INC	69158100112990B2	6399	PRIMARILY PROBLEM SOLVING	16.95
04/10/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS, ROLLING BALL RETRAC	260.00
04/10/2019	REGION 6 EDUCATION SERVICE CENTER	4619130010899000	6411	DYSLEXIA HANDBOOK 2018 UP	75.00
04/10/2019	ROCKDALE ISD	199936BH00391APS	6499	CSHS BH PLAYOFFS	190.14
04/10/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	SLATE GREY 054762	6.64
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999410074899048	6299	GRAZER; ACC# 1481406; CLA	90.00
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999410074899048	6299	PIERDOLLA; ACCT# 1454202;	45.00
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	BARN DANCE DVD 852831	26.96
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	LIVES OF THE MUSICIANS 83	8.09
04/10/2019	AMAZON COM LLC	199911TU107110PC	6399	BLUE HEADPHONES	19.98
04/10/2019	AMAZON COM LLC	4619130010899000	6329	DREAM TEAM: A PRACTICAL	240.90
04/10/2019	AMAZON COM LLC	7149610089599000	6399	DABULIU 25 PIECES MANDALA	23.98
04/10/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SB 3-29	10.40
04/10/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-23	310.00
04/10/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 3-28	170.00
04/10/2019	GLORIA BALDRIDGE	2249130088123000	6411	FREIM TSHA FTWORTH	42.78
04/10/2019	BATTERIES PLUS	1999530072699TTK	6399	12V PLUG SOCKET W CLAMPS	47.70
04/10/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	75.25
04/10/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	578.30
04/10/2019	JUDY BRATCHER	19991300105990RP	6411	FREIMTMEASANANTONIO	59.85
04/10/2019	BRIAN EDWARDS	199936BG00391AAA	6412	M REIM JAN 2019	125.64
04/10/2019	ENTERPRISE RENT A CAR	199913FO00199001	6411	CAR RENTAL PER DAY FOR ES	125.67
04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP7945 - LITMUS RED TEST	15.39
04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	P0065 - POTASSIUM IODATE,	89.28
04/10/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	8,014.56
04/10/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,691.16

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04/10/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	109.68
04/10/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	13.25
04/10/2019	ASHLEIGH HOULE	8659000000300000	6999	3/29 LOWES SUPPLIES	173.17
04/10/2019	LISA H MARTINEZ	2059320081124000	6411	M REIM MAR 2019	65.54
04/10/2019	BETTY J MERRETT	20593200811240EH	6411	M REIM MAR 2019	45.41
04/10/2019	NAPA AUTO PARTS	1999340092299062	6319	BUS AND WHITE FLEET PARTS	918.58
04/10/2019	JASON K OUALLINE	1999130000322038	6411	UBERSANFRANCISCOREIM	23.88
04/10/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	AVE98188 MARKALOT DRYERAS	26.04
04/10/2019	WILTONS OFFICEWORKS	1999410074499044	6399	7010 COMPATIBLE CALCULATO	8.70
04/10/2019	WILTONS OFFICEWORKS	205911HE81124000	6399	PCTYS100 PLASTIC 1 OZ SOU	147.52
04/10/2019	WILTONS OFFICEWORKS	2059210081124000	6399	SWI48209 OPTIMA 45 ELECTG	108.21
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	SERRATED BLADE LETTER OPE	3.70
04/10/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	158.60
04/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
04/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
04/10/2019	ACCUCUT LLC	19991100101110SK	6399	MARK 5 AND MARK IV DIE TR	30.00
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	PRIME FUEL BAR CHOC CHIP	39.90
04/10/2019	ALERT SERVICES INC	461936TN93491A01	6499	PROTEIN BAR VANILLA	65.85
04/10/2019	BRIGGS EQUIPMENT	1999530072699TTK	6299	TOWABLE 50 FT LIFT	225.00
04/10/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	102.80
04/10/2019	CHALK'S TRUCK PARTS INC	1999340092299062	6319	2 SOLENOIDS AND EMERGENCY	195.49
04/10/2019	CSISD A&M CONSOL HIGH SCHL ACT FUND	8659000000100000	6999	PROFIT SHARE FROM TINY TI	892.00
04/10/2019	CURRICULUM ASSOCIATES LLC	2119110010424000	6399	WS23070 STAAR READY GR 3	1,200.00
04/10/2019	EDUCATION SERVICE CENTER REGION 4	199936MT04399CWB	6399	MATH DIGITAL SUPPLIES	71.40
04/10/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	152.18
04/10/2019	GBC NORTH AMERICAN DIRECT SALES	19991100111110SC	6249	MAINTENANCE AGREEMENT REN	424.89
04/10/2019	GBC NORTH AMERICAN DIRECT SALES	19991100107110PC	6249	LAMINATING SERVICE RENEWA	543.98
04/10/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	1,204.89
04/10/2019	HOBBY LOBBY STORES INC	199911PK10435032	6399	#06 HSTSV MENDOZA	39.68
04/10/2019	PLANK ROAD PUBLISHING INC	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	19.19
04/10/2019	PLANK ROAD PUBLISHING INC	19991100102110CH	6399	KIDSPLAY COMBIND BELL CAS	32.95
04/10/2019	SCHOOL SPECIALTY INC	199911SS202110CG	6399	SHIPPING	9.95
04/10/2019	SMARTSCHOOL SYSTEMS	69158100112990B2	6395	SMART MICROSCOPE 5M	269.00
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999410074899048	6299	CHARLEZ; ACC# 1484209; CL	45.00
04/10/2019	ST JOSEPH REGIONAL HEALTH CENTER	1999410074899048	6299	GRASER; ACC# 1481406; CLA	45.00
04/10/2019	TASCO AUTO COLOR #9	8659000000100000	6999	INDUSTRIAL ALKYD ENAMEL	205.92
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	CAPITALIZATION CARDS	3.19

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04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	THERE'S A HOLE IN THE BUC	15.26
04/10/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	3/22/19 MHG-CONFERENCE W/	390.00
04/10/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH CBM GRADE 7 TESTS- 5	133.03
04/10/2019	AMAZON COM LLC	1999110000322038	6399	PUFFY STICKERS MEGA VARIE	13.99
04/10/2019	AMAZON COM LLC	1999110010121033	6399	CHESS MEDALS - 2.5" GOLD	12.50
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	SPORTS ERASERS	21.22
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	TRANS CHIPS LRN RE	5.89
04/10/2019	AMAZON COM LLC	1999110010825033	6399	ESL CLASSROOM SUPPLIES	39.55
04/10/2019	AMAZON COM LLC	1999110010923031	6399	ARM SLEEVE	7.99
04/10/2019	AMAZON COM LLC	19991100110110GP	6399	9"X12" STUDIO TRACING PAD	34.97
04/10/2019	AMAZON COM LLC	19991100202110CG	6399	5 X 8 LINED INDEX CARDS	27.98
04/10/2019	AMAZON COM LLC	4619110011111000	6399	CASE FOR IPAD MINI, BLACK	15.23
04/10/2019	AMAZON COM LLC	4619110020211000	6399	HEAVY DUTY EQUIPMENT BAG	18.14
04/10/2019	AMAZON COM LLC	4619230010899000	6399	ROLLING MESSAGE BOARD SIG	209.99
04/10/2019	AMAZON COM LLC	7149610089599000	6399	PURIFICATION ESSENTIAL OI	22.76
04/10/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-29	7.80
04/10/2019	ARBITERSPORTS LLC	199936SB00391AAA	6216	REF CSHS SB 3-5	375.00
04/10/2019	BATTERIES PLUS	1999510092599065	6319	ELECTRICAL SUPPLIES	565.80
04/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	545 PURPLE HALF TIGHTS	300.00
04/10/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	4/3 PRODUCERS PLANTS	423.40
04/10/2019	ENTERPRISE RENT A CAR	199936DM00199C01	6494	11% AIRPORT LOCATION FEE	20.00
04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	GP4045 - FLASKS VOLUMETRI	103.90
04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	HAZARD FEE	21.75
04/10/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	146.14
04/10/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	1,084.51
04/10/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	540.99
04/10/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	276.74
04/10/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,102.33
04/10/2019	EDDIE HANCOCK	199936BR00391AAA	6412	3/29 STADIUM PARKING	15.00
04/10/2019	STORMY HICKMAN	19992300111990SC	6499	3/29 BLUE BAKER LUNCH	101.40
04/10/2019	KYLE KING	199936BB00391AAA	6411	MREIMMAGNOLIASCOUT	57.42
04/10/2019	MHS/MULTI HEALTH SYSTEMS INC	2249310088123000	6399	SHIPPING	15.00
04/10/2019	WILTONS OFFICEWORKS	2059130081124000	6399	OXF57503 TWIN POCKET LIGH	11.06
04/10/2019	WILTONS OFFICEWORKS	2059130081124000	6399	SAN192525 LOW ODOR DRY ER	13.02
04/10/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	SMD12940 TWO FASTENER YEL	32.26
04/10/2019	WILTONS OFFICEWORKS	2119110010224000	6399	COLOR CARDSTOCK, 65LB, 8	126.48
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	9 COMPARTMENT DRAWER ORGA	14.12

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04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	CUBE ORGANIZER DIVIDERS,	28.84
04/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
04/10/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
04/10/2019	THE ART OF COACHING VOLLEYBALL	199936GV00391AAA	6411	ART OF COACHING VB REG. C	278.10
04/10/2019	ARTOME LLC	19992300111990SC	6399	ART SHOW FRAME- PRINCIPAL	75.00
04/10/2019	BRYAN ISD	1999360004399CWB	6412	UIL ENTRY FEE - BISD - 3/	150.00
04/10/2019	BUDGET BLINDS	1999510092599065	6319	BLINDS FOR FACILITIES FRO	770.00
04/10/2019	COLLEGE VIEW HIGH SCHOOL	461936S900199000	6399	BRIDGES/SIGNATURES FUNDS	503.88
04/10/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ANDREA HERNANDEZ STATIST	30.00
04/10/2019	ESRI INC	1999410070199080	6299	ARCGIS BASIC SINGLE USE E	250.00
04/10/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	105.48
04/10/2019	JASONS DELI	1999130000331033	6499	MEALS FOR AVID LECTURE ON	38.34
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#LL601 ANIMALS SCIENCE VI	16.14
04/10/2019	LAKESHORE LEARNING MATERIALS	19991100111110SC	6399	RDG & WRITING SKILLS FOLD	122.55
04/10/2019	MVITA CONSULTING LLC	1999230000199001	6411	REGISTRATION FEES FOR G.	125.00
04/10/2019	ORIENTAL TRADING COMPANY INC	4619110011011000	6399	#13772632 - PEANUTS SUMME	33.45
04/10/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6399	3/27DOLLARTREESUPPLY	18.00
04/10/2019	PORTIONPAC CHEMICAL CORP	2409350010799000	6342	SFSPAC SANITATION & SAFET	88.77
04/10/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	BROWN 054138	11.88
04/10/2019	TABC	1999360000191AAA	6495	2019-20 TABC MEMBERSHIP R	20.00
04/10/2019	TABC	199936GH00191AAA	6411	2019-20 TABC REGISTRATION	195.00
04/10/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	EDITING TASK CARDS	9.98
04/10/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	LG INTERFACE	700.00
04/10/2019	TEXAS PARKS & WILDLIFE	461911S600311000	6412	BOATER EDUCATION COURSE C	50.00
04/10/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	461936CL04399000	6412	PARTICIPANT INSTRUCTION F	3,310.00
04/10/2019	ADVENTGX CORPORATION	8659000000100000	6999	RENTAL CHARGES FOR BANQUE	2,812.50
04/10/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH CBM GRADE 6 TESTS-	131.45
04/10/2019	AMAZON COM LLC	1999110000322038	6399	0.7 LEAD REFILLS, 440 PIE	4.99
04/10/2019	AMAZON COM LLC	1999110000322038	6399	CLASS RECORD BOOK UNSTRUC	19.95
04/10/2019	AMAZON COM LLC	1999110004231033	6329	BREAKING NIGHT: A MEMOIR	253.26
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	HALLOWEEN ERASERS	19.98
04/10/2019	AMAZON COM LLC	1999310081399035	6399	ARTISTIC 60240M 17" X 22"	26.83
04/10/2019	AMAZON COM LLC	4619110010511000	6399	CHESS MEDALS - 2.5" GOLD	12.50
04/10/2019	AMAZON COM LLC	4619110010711000	6399	BIT CODING ROBOT	99.30
04/10/2019	AMAZON COM LLC	461911S110911000	6399	CLASSROOM SUPPLIES	33.98
04/10/2019	AMAZON COM LLC	4819113820111000	6329	DETECTIVE EQUIS EN LA GRA	12.58
04/10/2019	AMAZON COM LLC	7149610089599000	6399	PEPPERMINT ESSENTIAL OIL	26.26

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04/10/2019	AMAZON COM LLC	7149610089599000	6399	THIEVES ESSENTIAL OIL BY	39.58
04/10/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM CK AND S	10.40
04/10/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SB 3-29	10.40
04/10/2019	ARBITERSPORTS LLC	199936SO00191APS	6216	REF ACM CK 4-2	232.50
04/10/2019	REBECCA BISHOP	1999130004199041	6411	MREIMHOUSYOUNGADULT	110.52
04/10/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	703.47
04/10/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	578.69
04/10/2019	JOHN BRANCH	199936BF00191AAA	6411	FREIMMCNEESECLINIC	63.39
04/10/2019	C C CREATIONS LTD	4619110200311000	6399	ART CHARGES	25.00
04/10/2019	C C CREATIONS LTD	4619360074891AAA	6497	CLAYTEX UIL TROPHY 12"	112.00
04/10/2019	C C CREATIONS LTD	4619360074891AAA	6497	MEDALS 2 1/2"	216.00
04/10/2019	C C CREATIONS LTD	4619360074891AAA	6497	MEDALS 2"	163.80
04/10/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,299.21
04/10/2019	GLAZIER FOODS CORP	240935VS93299000	6343	FOOD FOR VENDING	988.54
04/10/2019	EDDIE HANCOCK	199936BR00391AAA	6412	3/30 STADIUM PARKING	15.00
04/10/2019	KRISTEN SEALE	19991300043990WB	6411	FREIMTMEASANANTONIO	108.26
04/10/2019	ERIN STUTTS	1999360000322038	6412	FREIMHOUSTONHLR	18.32
04/10/2019	JOHN TEMPLETON	8659000000100000	6999	4/3 WALMART FOOD AG	85.84
04/10/2019	WILTONS OFFICEWORKS	1999410074399043	6399	WAU22731 COLOR CARDSTOCK	36.06
04/10/2019	WILTONS OFFICEWORKS	2059130081124000	6399	SMD12040 BLUE TWO FASTENE	119.81
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	LETTER OPENER, LIGHTWEIGH	1.49
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	MECHANICAL DRAFTING PENCI	27.60
04/10/2019	WILTONS OFFICEWORKS	7149610089599000	6397	HON HQTSM.YO.A.H.IM.DAPRO	2,360.16
04/10/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,065.78
04/10/2019	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
04/10/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
04/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
04/10/2019	CHEM-AQUA, INC	1999510092599065	6299	MONTHLY WATER SERVICE TRE	1,249.58
04/10/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.16
04/10/2019	KELSEY COWAN	461936UL00199000	6412	MEAL MONEY FOR STUDENTS F	200.00
04/10/2019	FEDERAL EXPRESS CORPORATION	1999310099921033	6339	CENTRAL OFFICE GT RETURN	47.44
04/10/2019	HEINEMANN	1999110011124033	6329	ESTIMATED SHIPPING/HANDLI	69.15
04/10/2019	HOBBY LOBBY STORES INC	2409350000199000	6399	DECORATIONS	149.72
04/10/2019	HOBBY LOBBY STORES INC	69158100112990B2	6399	#10 RB DECOR JONES	891.59
04/10/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	81752369&504 GRAFF	-6.97
04/10/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#;A575 SUPER SAFE EYEDROP	16.14
04/10/2019	LAKESHORE LEARNING MATERIALS	2059110F81124000	6329	#GA329 LEARNING TO GET AL	70.78

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04/10/2019	LISLE VIOLIN SHOP	461911OR20211000	6249	RUNNING PO FOR REPAIRS	36.80
04/10/2019	MATHEMATICAL ASSOCIATION OF AMERICA	199936MT04199C41	6411	AMC 8 REGISTRATION	46.00
04/10/2019	MSC - OPAS	4619110010511000	6412	ROCK PRAIRIE ELEM. HALF	95.00
04/10/2019	NASSP (NAT ASSN SEC SCH PRIN)	199936HS00199C01	6495	2019-2020 NHS AFFILIATION	385.00
04/10/2019	OFFICE DEPOT INC	4619110020211000	6399	POSTAGE STAMPS	55.00
04/10/2019	OFFICE DEPOT INC	1999	1311	FISKARS OFFICE SCISSORS 8	120.50
04/10/2019	PALETERIA EL PIBE	2409350000399000	6341	INVOICES	127.00
04/10/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	3/5 JACOBS WELL	1.35
04/10/2019	PETTY CASH-COMMUNITY ED/KIDS KLUB	7139610089799000	6399	4/4 TARGETSUPPLIES	19.00
04/10/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6319	3/21HARBORFREIGHT	9.99
04/10/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	4/2WALMARTSUPPLIES	11.28
04/10/2019	PIONEER STEEL & PIPE CO. INC.	8659000000100000	6999	4" BULLET HINGE W/ BRASS	31.74
04/10/2019	PIZZA HUT	2409350004299000	6341	MARCH INVOICES	764.50
04/10/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	STAPLE REMOVER CLAW ITEM#	14.40
04/10/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	MAGENTA 201213	9.84
04/10/2019	TANGIBLE PLAY INC	4619110010511G00	6399	901-00001 GENIUS KITS (O	198.00
04/10/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	AMERICAN SONG 400464	15.26
04/10/2019	WIRESTAR NETWORKS	1999510074899TTK	6256	3GBPS DEDICATED INTERNET	2,500.00
04/10/2019	AMAZON COM LLC	1999110000322038	6399	WIRELESS PRESENTER PPT CL	13.89
04/10/2019	AMAZON COM LLC	19991100107110PC	6399	MANILA FOLDERS	47.88
04/10/2019	AMAZON COM LLC	19991100110110GP	6399	1 OZ POPCORN BAG - 1000/C	46.06
04/10/2019	AMAZON COM LLC	199911EH04111041	6399	KLEENEX ULTRA SOFT FACIAL	13.78
04/10/2019	AMAZON COM LLC	4619110011011000	6399	RUBE GOLDBERG - THE SPEED	7.49
04/10/2019	AMAZON COM LLC	461936BW93491A01	6399	LIFELINE PULLUP REVOLUTIO	117.98
04/10/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-28	7.80
04/10/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 3-28	110.00
04/10/2019	BLACK ROCK TECHNOLOGY GROUP	69158100748990TK	6396	SUP-IPAD2017-UBPRO-BLU -	10,350.00
04/10/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	619.80
04/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00391AAA	6397	100 WHITE HEADGEAR	275.40
04/10/2019	C C CREATIONS LTD	4619360074891AAA	6497	PLAQUES	224.00
04/10/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	18.95
04/10/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	I0010 - IODINE SOLN. LUGO	22.95
04/10/2019	BILLY F HOPPERS	199936BF00191AAA	6411	MREIMLAKECHARLES	244.76
04/10/2019	JASON K OUALLINE	1999360000122038	6412	FREIMBEAUMONTSKILLS	36.47
04/10/2019	JARROD SOUTHERN	199936CK00191AAA	6411	MREIMMAGNOLIADISTRICT	57.42
04/10/2019	ERIN STUTTS	1999360000322038	6412	FREIMFFAFREDRICKSBURG	45.10
04/10/2019	WILTONS OFFICEWORKS	1999210088123031	6399	1/4 COMB BINDING	16.82

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04/10/2019	WILTONS OFFICEWORKS	1999410074499044	6399	HP 508A, (CF361A) CYAN OR	208.41
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	CUBE ORGANIZER DRAWERS, #	40.06
04/10/2019	WILTONS OFFICEWORKS	6915810074899050	6399	ENGINEERING COMPUTATION P	48.08
04/10/2019	WILTONS OFFICEWORKS	7149610089599000	6397	HON HCG6.F.H.IC.DAPR15.BL	3,125.76
04/10/2019	WILTONS OFFICEWORKS	7149610089599000	6397	KI PINR2466H42-74P: 24 X	2,870.64
04/12/2019	TRENICA CUNNINGHAM FOLEY	199900IN00000000	5749	403B-REPAYMENT	67.00
04/12/2019	JANELL CRUM	199900IN00000000	5749	403B-REPAYMENT	570.00
04/12/2019	TRACY A BRICE	199900IN00000000	5749	403B-REPAYMENT	1,280.00
04/12/2019	BONNEE C LIEUWEN	199900IN00000000	5749	403B-REPAYMENT	500.00
04/18/2019	AT&T MOBILITY II LLC	199952SF04299024	6299	MAR SH WIRELESS	4.57
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04231033	6411	TBA 656509 AMCMS AVID SI	825.00
04/18/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	SHIPPING	10.00
04/18/2019	BARNES & NOBLE INC	2059610081124000	6329	9780982258743 ABCDE DE YO	40.82
04/18/2019	RADIM BLAZEK	2409000010200000	5751	CN REF - K. BLAZKOVA	55.00
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	JAN 2019 FLOAT(AMCMS) DEP	7,032.24
04/18/2019	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-MAR	166.46
04/18/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-MAR	23.19
04/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-MAR	336.79
04/18/2019	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-MAR	1,044.43
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350011099000	6342	NO-CURL FLAT PACK SR PREP	27.49
04/18/2019	GFOA	1999410074499044	6495	GFOA MEMBERSHIP RENEWAL,	700.00
04/18/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	53.50
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M CLR	190.36
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	MWE8K BW COPIES	48.84
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 LIBRARY - BW COPIES	4.96
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	60.88
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	71TA5 ROOM 212	24.18
04/18/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	J08X7 - OFFICE - COLOR	3.91
04/18/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.64
04/18/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	121.64
04/18/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	5.49
04/18/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	23.82
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM COPIES	49.07
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	FQ57W BW COPIES	920.84
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	351.90

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04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T02R3 SERIAL #	546.35
04/18/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 RM 2130B BW	2.47
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	P8TFM RM 2182	9.97
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 BW	3.44
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP RM 2124 BW	1.30
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF CLR	10.43
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R CLR	10.68
04/18/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A COLOR COPIES	5.88
04/18/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	24.34
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES URWURU	4.28
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	35.22
04/18/2019	LAKESHORE LEARNING MATERIALS	4619110010511G00	6399	NATURE UP CLOSE LIGHT TAB	28.49
04/18/2019	LEGO EDUCATION	4619110010711000	6399	WE DO LEGO 2.0 SET	395.90
04/18/2019	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT SCREEN-CLEAN	803.20
04/18/2019	PENSKE TRUCK LEASING CO LP	199936DM00399C03	6412	TRUCK RENTAL FOR BETH CRE	303.20
04/18/2019	PEPSI BEVERAGES COMPANY	2409350010199000	6341	GATORADE	189.16
04/18/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19992300105990RP	6499	4/6SAMS FOOD	37.14
04/18/2019	SCHOLASTIC BOOK FAIRS - 10	4619120010899000	6329	SPRING BOOKFAIR; INVOICE	4,876.93
04/18/2019	SCHOOL NUTRITION ASSOCIATION	2409350093299000	6495	MEMBERSHIP DUES FOR	172.00
04/18/2019	SOUTHEASTERN PERFORMANCE APPAREL	199936CH00499C04	6395	CVHS CHOIR UNIFORMS FOR 4	934.09
04/18/2019	TEXAS COMMERCIAL WASTE	1999510000399068	6255	RECYCLING STATEMENT ENDIN	75.00
04/18/2019	THERAPRO INC	1999330088123031	6299	VARIOUS ITEMS FOR STUDENT	604.35
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	ECONOMICS - EMMANUEL PRE	25.00
04/18/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH TEMI TESTS GRADE 1	1,067.12
04/18/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK -SO	10.40
04/18/2019	BATTERIES PLUS	1999340092299062	6319	9 BUS BATTERIES	854.55
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	I0010 - IODINE SOLN. LUGO	22.95
04/18/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,425.40
04/18/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	789.93
04/18/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,124.99
04/18/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,369.47
04/18/2019	ELIZABETH MOCK	8659000000100000	6999		66.15
04/18/2019	STRING & HORN SHOP INC, THE	691781BD043990B4	6395	BARI SAX LIGATURE ITEM#3R	56.00
04/18/2019	ASHLEY HOMESTORE	1999230004299042	6397	TAMILO DINING ROOM CHAIRS	828.00
04/18/2019	AT&T MOBILITY II LLC	199952SF00399024	6299	MAR SH WIRELESS	1.26
04/18/2019	AT&T MOBILITY II LLC	199952SF04199024	6299	MAR SH WIRELESS	1.36

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04/18/2019	AVID CENTER--SI PAYMENT	199913SI00131033	6411	TV 656478 AMCHS AVID DALL	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI00331033	6411	TBA 656492 CSHS AVID SI D	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI20331033	6411	TBA 656548 PECAN TRAIL MS	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04131033	6411	TBA 656532 CSMS AVID DALL	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04231033	6411	TBA 656521 AMCMS AVID SI	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04331033	6411	TBA 656540 WELLBORN MIDD	825.00
04/18/2019	BARNES & NOBLE INC	20596100811240EH	6329	9780982258743 ABCDE DE YO	25.76
04/18/2019	BLINN COLLEGE BOOKSTORE	1999110000431033	6223	ENGL 1302	357.40
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	FEB 2019-AMCHS DEPUTY KEI	6,566.97
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	FEB 2019-CSHS DEPUTY MART	6,596.07
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	FEB 2019 CVHS DEPUTY LYDA	6,452.01
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	MAR 2019 CVHS DEPUTY LYDA	9,082.51
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	FEB 2019 AMCMS DEPUTY CON	6,468.94
04/18/2019	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-MAR	29.83
04/18/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-MAR	0.33
04/18/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-MAR	5.73
04/18/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-MAR	31.85
04/18/2019	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-MAR	347.17
04/18/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-MAR	8,405.38
04/18/2019	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-MAR	187.51
04/18/2019	COLLEGE STATION ROTARY CLUB CHARITI	1999410070199080	6495	4TH QUARTER DUES INCLUDIN	200.00
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350011199000	6342	NO-CURL FLAT PACK SR PREP	22.73
04/18/2019	GRAINGER/W W GRAINGER INC	1999	1311	DURACELL AA STANDARD BATT	294.00
04/18/2019	H&B SUPPLY INC	1999510092699066	6319	OIL FILTERS	54.47
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	9.91
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	6.03
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	63.37
04/18/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	40.07
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M8JPX BW COPIES	21.47
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	233.19
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	T4UMM BW COPIES	17.52
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIES	36.81
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	8.94
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	MMJRQ ROOM 314	9.13
04/18/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	15.14
04/18/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	51.57
04/18/2019	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR MARCH	1,874.78

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04/18/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	1.07
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	11.65
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	85.32
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QKAFF - MATH L	11.06
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	4.99
04/18/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	89P7U ATHMFMHGIRLS BW CO	1.70
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FW1RU WORKROOM COPIES	403.23
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	WU95M BW COPIES	76.41
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ID # YK9XJ	263.33
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	Q1JAJ LEASE	263.33
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	466.26
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	8HW58 - COPIER EQUIPMENT	218.40
04/18/2019	IMAGENET CONSULTING LLC	19991100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
04/18/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	18.76
04/18/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	18.05
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	UW3JR BW	0.03
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 5EQ47	0.34
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	W9X6H B/W	18.31
04/18/2019	KOLACHE ROLFS LLC	19991300104990SV	6499	2 KOLACHE TRAYS, 1 FRUIT	149.44
04/18/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	KC70 WRITE-WIPE LAPBOARD	27.54
04/18/2019	LISLE VIOLIN SHOP	461911OR20211000	6249	MBBA BASS BRIDGE ADJUSTER	15.00
04/18/2019	LONE STAR PERCUSSION	461911BD20211000	6399	BLACK SWAMP TC-1S 10" DOU	168.36
04/18/2019	MACIE PUBLISHING COMPANY	199911MU202110CG	6399	BE A RECORDER STAR METHOD	175.71
04/18/2019	ORIENTAL TRADING COMPANY INC	1999110010521033	6399	KEVA CONTRACTIONS 400 PLA	89.95
04/18/2019	ORIENTAL TRADING COMPANY INC	1999110010521033	6399	KEVA CUTOUTS ITEM 1380091	17.41
04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	5/692 - FLYING JET ASSORT	16.29
04/18/2019	PENDER'S MUSIC COMPANY	199911OR00311003	6399	CITY OF STEEK AND HIGHLIG	116.00
04/18/2019	PEPSI BEVERAGES COMPANY	2409350010299000	6341	GATORADE	243.21
04/18/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	3/4JULIESCOOKIES	20.00
04/18/2019	SHELL	199936GG00191AAA	6412	0015 KORCZYNSKI 3/19	18.48
04/18/2019	TASN	2409350020199000	6495	MEMBERSHIP RENEWALS	30.00
04/18/2019	TASN	2409350093299000	6495	MEMBERSHIP RENEWALS	255.00
04/18/2019	TEXAS COMMERCIAL WASTE	1999510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
04/18/2019	UNIVERSITY OF TEXAS/ILPC	199936NP00199C01	6412	ADVISOR REGISTRATION TO I	35.00
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	PE FOUNDATIONS - MEREDITH	25.00
04/18/2019	AT&T MOBILITY II LLC	199952SF00199024	6299	MAR SH WIRELESS	1.36

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04/18/2019	AT&T MOBILITY II LLC	1999510092299062	6256	MAR TRA WIRELESS	69.60
04/18/2019	ATMOS ENERGY CORP	1999510074899068	6258	APR-3044085451	46.49
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	JAN 2019-FLOAT (CVHS) SER	9,079.42
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	JAN 2019 CSMS DEPUTY PATR	7,273.54
04/18/2019	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-MAR	331.80
04/18/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-MAR	31.85
04/18/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-MAR	566.00
04/18/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-MAR	20.17
04/18/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-MAR	206.30
04/18/2019	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-MAR	189.65
04/18/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-MAR	40.34
04/18/2019	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-MAR	1,499.59
04/18/2019	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-MAR	1,009.97
04/18/2019	CITY OF COLLEGE STATION	199911PK10435032	6412	#285944 5-13-19 (SWV MEND	50.00
04/18/2019	DATA MANAGEMENT, INC	1999530072699TTK	6398	LDAP AUTHENTICATION MODUL	799.00
04/18/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, MARCH 18, 19	714.69
04/18/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, MARCH 25, 26,	1,874.25
04/18/2019	EVET--CRIME VICTIM'S CONF. ALLIANCE	19991300104990SV	6411	EVET CONF 4/23,24/19 REGI	40.00
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936UL00399C03	6412	009 FALCO 3/31	15.24
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WOOKROOM CLR	11.58
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE BW	31.87
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	10.36
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	31.07
04/18/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	37.54
04/18/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	55231, BW PRINTS, HS COUN	62.80
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	2HMMAM BW COPIES	0.44
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	1.99
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	43.14
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	8.92
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	148.19
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH79	11.52
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	AUMK2 BW COPIES	1.33
04/18/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	35.97
04/18/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	19.27
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ID FQ57W	263.33
04/18/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	7.96

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04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	39.64
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	73.84
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP CLR	4.17
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF RM 2130 BW	4.72
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 38A59	0.91
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	LEASE FOR 62XAF	347.24
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU COLOR	5.27
04/18/2019	JASONS DELI	19992300105990RP	6499	***TIP***	18.00
04/18/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE & MEE	109.85
04/18/2019	PEACH CREEK RANCH EVENTS	1999210081199021	6269	TWO & HALF DAY RENTAL	2,500.00
04/18/2019	PHILLIPS EVENT CENTER AT BRIARCREST	461936S100499000	6269	CVHS 2019 PROM 4/6/19 PHI	466.54
04/18/2019	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	8.97
04/18/2019	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	272.90
04/18/2019	TASN	2409350004299000	6495	MEMBERSHIP RENEWALS	55.00
04/18/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	PLUMBING SUPPLIES	124.62
04/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-MAR	24.01
04/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-MAR	209.04
04/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-MAR	753.59
04/18/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	PRIMARY PRWEST 15-1 ORFF	5,741.75
04/18/2019	AMAZON COM LLC	1999110000322038	6399	AUONY SAFETY GLASSES	89.90
04/18/2019	ARBITERSPORTS LLC	199936SB00191AAA	6216	REF ACM SB 4-5	375.00
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	GP9255 - VOLUMETRIC FLASK	174.78
04/18/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	144.17
04/18/2019	THORN MUSIC INC	19991100043110CA	6249	RPO FOR - INSTRUMENT REPA	325.00
04/18/2019	ABC-CLIO LLC	1999210081499025	6399	ESTIMATED SHIPPING/HANDLI	6.00
04/18/2019	ATMOS ENERGY CORP	2409510000199000	6258	APR-3044064269	11.51
04/18/2019	ATMOS ENERGY CORP	1999510020199068	6258	APR-3044086781	115.21
04/18/2019	AVID CENTER--SI PAYMENT	199913SI00131033	6411	TBA 656480 AMCHS AVID S	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI00131033	6411	TBA 656298 AMCHS AVID SI	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04131033	6411	TBA 656528 CSMS AVID DALL	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04331033	6411	TBA 656536 WELLBORN MID	825.00
04/18/2019	BARNES & NOBLE INC	199961PK81199032	6329	9781626726826 AFTER THE F	82.03
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	MAR 2019 FLOAT(AMCMS) DEP	8,973.51
04/18/2019	CHICK-FIL-A	199921S481199021	6499	CATERING 4/11/19 LCSISD 3	262.50
04/18/2019	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-MAR	41.30
04/18/2019	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-MAR	525.43
04/18/2019	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-MAR	286.84

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04/18/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-MAR	9.00
04/18/2019	CITY OF COLLEGE STATION	2059117610424000	6412	#285944 5-13-19 (SWV MEND	50.00
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010199000	6342	NO-CURL FLAT PACK SR PREP	24.41
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010999000	6342	NO-CURL FLAT PACK SR PREP	19.76
04/18/2019	EDUCATIONAL INNOVATIONS INC	69158100112990B2	6395	+HOVERCRAFT CLASS KIT ITE	44.80
04/18/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, MARCH 25, 26	2,036.57
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936BR00391AAA	6412	005 HANCOCK 3/30	75.46
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936PW00391APS	6412	015 LOCKLEAR 3/23	79.06
04/18/2019	HALL PASS	19992300043990WB	6399	RFID KEY FOBS	100.00
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIBRARY BW	7.15
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H99M BW	11.30
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFJT6 BW	51.05
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	3.60
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	12.64
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	13.66
04/18/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	83.23
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	19.64
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	119.15
04/18/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	8.81
04/18/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	6.24
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	27.68
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	11TXU OFFICE CLR	92.68
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	SK47 BW COPIES	0.33
04/18/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	49.28
04/18/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	9.78
04/18/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	104.15
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	YE8QT BW COPIES	571.44
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	YE8QT LEASE	335.37
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	3888RF CANON IR ADV 65551	224.70
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 CLR	12.27
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	UPTJE	9.09
04/18/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	7.22
04/18/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	24.97
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	160.66
04/18/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y CLR	1.40
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	9XE12 LEASE	170.00

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04/18/2019	JUMPING WORLD BRYAN INC	461911OR20111000	6412	PIZZA FOR STUDENTS-STUDEN	200.00
04/18/2019	LEGO EDUCATION	19991100107110PC	6399	WE DO 2.0 CORE SET 45300	197.95
04/18/2019	LISLE VIOLIN SHOP	461911OR20211000	6249	BRIDGE	120.00
04/18/2019	LONE STAR PERCUSSION	461911BD20211000	6399	YAMAHA CS-755 SINGLE BRAC	58.50
04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	13794390 - RAINBOW MINI S	29.97
04/18/2019	PENDER'S MUSIC COMPANY	199911OR00311003	6399	SHIPPING	12.17
04/18/2019	PEPSI BEVERAGES COMPANY	2409350010499000	6341	GATORADE	216.18
04/18/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	3/22SONICDRINKS	10.51
04/18/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461923SL10599000	6499	3/5ALYSSASYMMCOOKIES	15.00
04/18/2019	PRO-ED INC	1999110020323031	6399	HELP LANGUAGE, #31610 (CA	47.00
04/18/2019	SCHOOL NURSE SUPPLY INC	1999	1311	ALWAYS THIN ULTRA REGULAR	359.00
04/18/2019	ANNIE SELLERS	199936AR00399C03	6412	MEAL MONEY FOR 5 STUDENTS	140.00
04/18/2019	THSCAEF	1999360000391AAA	6495	THSCA 2019-20 MEMBERSHIP	70.00
04/18/2019	ULINE INC	2899130081124000	6399	PANEL MOBILE STACKABLE BI	803.00
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	ENG 4 B - EMMANUEL PRECIA	75.00
04/18/2019	AMAZON COM LLC	199961PK81199032	6329	THINGS I LOVE ABOUT BEDTI	116.64
04/18/2019	ASHLEY HOMESTORE	1999230004299042	6397	HEARNE CHAIR (3200020)	478.00
04/18/2019	ATMOS ENERGY CORP	1999510000299068	6258	APR-4016955992	85.40
04/18/2019	AVID CENTER--SI PAYMENT	199913SI00131033	6411	TBA 656473 AMCHS AVID SI	825.00
04/18/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS001682WH2ME BADGER COM	161.25
04/18/2019	BLINN COLLEGE BOOKSTORE	1999110000431033	6223	MATH 1325	554.55
04/18/2019	BUPPY'S CATERING	205961PI81124000	6499	DELIVERY	19.25
04/18/2019	CHICK-FIL-A	461936CH00199000	6412	FOOD FOR UIL CHOIR COMPET	420.00
04/18/2019	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-MAR	105.96
04/18/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-MAR	567.19
04/18/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-MAR	1,021.78
04/18/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-MAR	14.53
04/18/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-MAR	11.32
04/18/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-MAR	9.45
04/18/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-MAR	297.29
04/18/2019	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-MAR	163.22
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350000399000	6342	NO-CURL FLAT PACK SR PREP	76.50
04/18/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, MARCH 19, 20,	1,504.50
04/18/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEYS SHOP STOCK	109.41
04/18/2019	AND SEW ON	199941DW74399043	6399	EMBROIDERY CSISD LOGO ON	245.00
04/18/2019	AT&T MOBILITY II LLC	2249110088123000	6256	MAR SPED WIRELESS	74.00
04/18/2019	ATMOS ENERGY CORP	1999510000499068	6258	APR-4016955992	56.94

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04/18/2019	ATMOS ENERGY CORP	2409510020199000	6258	APR-3044087299	2.28
04/18/2019	AVID CENTER--SI PAYMENT	199913SI20331033	6411	TBA 656542 PECAN TRAIL	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI20331033	6411	TBA 656546 PECAN TRAIL MS	825.00
04/18/2019	BARNES & NOBLE INC	2059110010124000	6329	9780152019792 MOVE OVER,	13.59
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	JAN 2019-AMCHS DEPUTY KEI	7,193.05
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	JAN 2019 CVHS DEPUTY LYDA	7,068.96
04/18/2019	BRENHAM HIGH SCHOOL	4619360074891AAA	6499	FOOD FOR THE SUB-VARSITY	800.00
04/18/2019	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-MAR	6,362.96
04/18/2019	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-MAR	265.12
04/18/2019	CAPSTONE	461912LI11099000	6329	LIBRARY BOOKS PER ATTACHE	2,552.76
04/18/2019	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-MAR	3,425.98
04/18/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-MAR	14.51
04/18/2019	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-MAR	6,210.51
04/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-MAR	196.61
04/18/2019	CUSTOM FABRICATORS & REPAIRS INC	1999340092299062	6248	WELDING OF DOOR ON 158	152.00
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350000499000	6342	NO-CURL FLAT PACK SR PREP	3.66
04/18/2019	EDUCATION SERVICE CENTER REGION 13	19991300043990WB	6411	STAAR ASSESSMENT PREP	255.00
04/18/2019	EDUCATIONAL INNOVATIONS INC	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	8.22
04/18/2019	EDUCATIONAL INNOVATIONS INC	69158100112990B2	6395	PRO UV FLASHLIGHT, 385 NM	37.41
04/18/2019	EXXON/MOBIL BUSINESS CARD	1999360000122038	6412	011 FISHER 3/9	24.41
04/18/2019	EXXON/MOBIL BUSINESS CARD	1999360000422038	6412	010 RIFE 4/7	62.69
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936UL00399C03	6412	014 MUNOZ 3/29	20.86
04/18/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	1,072.01
04/18/2019	GRAINGER/W W GRAINGER INC	1999	1311	DURACELL AAA STANDARD BAT	288.00
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWJEE LIBRARY CLR	5.81
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	8.01
04/18/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	7.96
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772 MW BW COPIES	11.23
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	8X736 BW COPIES	9.15
04/18/2019	AMAZON COM LLC	199911TU107110PC	6399	INKJOY PENS	22.02
04/18/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 4+-5	7.80
04/18/2019	AVINEXT	1999530072699TTK	6397	ERGOTRON IPAD CART	1,949.00
04/18/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	123.03
04/18/2019	SOUTHERN FLORAL COMPANY	1999110000322038	6399	FLORAL SUPPLIES AND FRESH	640.28
04/18/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	15.98
04/18/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	156.08
04/18/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID J4K3P - 4TH PO	10.14

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04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	36.35
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97QBW COPIES	29.44
04/18/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.66
04/18/2019	IMAGENET CONSULTING LLC	19991200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	9.50
04/18/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES	61.34
04/18/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBOACH BW COP	6.07
04/18/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.30
04/18/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE ID 8P1HM	22.22
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	161990-2 LEASE	69.13
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. NMU16185	186.30
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 5QWK1	1.17
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	LEASE FOR UP-AMS-5R	69.27
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU B/W	44.27
04/18/2019	JASONS DELI	19992300105990RP	6499	DELIVERED LUNCH FOR	185.42
04/18/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	LAKESHORE WASHABLE BABY D	37.98
04/18/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	LL800X PHONICS MAG SORT T	94.53
04/18/2019	LEGO EDUCATION	4619110010711000	6399	ESTIMATED SHIPPING/HANDLI	15.00
04/18/2019	OFFICE DEPOT INC	2059610F101240EH	6399	#8621 EHS TUCKER	74.78
04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	35/1087 - PATRIOTIC GIVE	78.59
04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	39/1649 - GLITTER STICKY	17.97
04/18/2019	PEPSI BEVERAGES COMPANY	2409350010599000	6341	GATORADE	297.25
04/18/2019	PETTY CASH-CREEK VIEW ELEMENTARY	4619130010999000	6499	2/26KROGERGOOD	45.09
04/18/2019	PRO-ED INC	1999110020323031	6399	SHIPPING	18.80
04/18/2019	SCHOOL NURSE SUPPLY INC	1999	1311	COVERLET STRIPS: 1"X3" 15	1,008.00
04/18/2019	STERLING FIRST AID AND SAFETY	1999510092699066	6319	MEDICAL CABINET REFILLS	108.75
04/18/2019	TASN	2409350000399000	6495	MEMBERSHIP RENEWALS	180.00
04/18/2019	TASN	2409350004199000	6495	MEMBERSHIP RENEWALS	80.00
04/18/2019	TASN	2409350010299000	6495	MEMBERSHIP RENEWALS	80.00
04/18/2019	TASN	2409350010599000	6495	MEMBERSHIP RENEWALS	30.00
04/18/2019	TEACHER SYNERGY LLC	4619110010711000	6399	CVC SOUND BOXES	4.00
04/18/2019	TEACHER SYNERGY LLC	4619110010711000	6399	SUB WITH BOTLE	4.00
04/18/2019	TEACHER SYNERGY LLC	4619110010711000	6399	TENS AND ONES WITH BOTLEY	4.00
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	ALG 1 A - SOOHYUN LEE	25.00
04/18/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	WHEN AUNT L. RHUMBA 85282	26.96
04/18/2019	WEX BANK	1999210081199021	6411	1008 HOGAN 4/2	25.44
04/18/2019	ACADEMIC THERAPY PUBLICATIONS	19991100109110CV	6329	SHIPPING AND HANDLING	12.00

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04/18/2019	ADVANCED GRAPHICS	1999110000411004	6399	PERFECTA SUPPLIES:PT-INKJ	209.80
04/18/2019	AG SOLAR GUARD INC	1999510092699066	6319	WINDOW REPAIR ON VEHICLE	40.00
04/18/2019	APPLE INC	4816110272611000	6397	MACBOOK PRO 256GB	2,181.00
04/18/2019	ARTOME LLC	4619110010711000	6399	FRAMED ARTWORK	2,470.00
04/18/2019	AT&T MOBILITY II LLC	1999510074399068	6256	MAR HR WIRELESS	74.00
04/18/2019	ATMOS ENERGY CORP	2409510020199000	6258	APR-3044086781	3.20
04/18/2019	ATMOS ENERGY CORP	2409510004299000	6258	APR-3044087039	8.40
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04131033	6411	TBA 656525 CSMS AVID DALL	825.00
04/18/2019	BARNES & NOBLE INC	199961PK81199032	6329	9781510716353 MARY HAD A	77.47
04/18/2019	BCS TROPHIES	461911OR20111000	6399	#BL312G: ORCHESTRA MEDALS	600.00
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	JAN 2019 AMCMS DEPUTY CON	7,082.53
04/18/2019	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-MAR	319.30
04/18/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-MAR	14.80
04/18/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-MAR	6,045.29
04/18/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-MAR	154.09
04/18/2019	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-MAR	6,261.37
04/18/2019	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-MAR	2,599.78
04/18/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SB 4-5	100.00
04/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR04291AAA	6399	ESTIMATED SHIPPING/HANDLI	15.00
04/18/2019	CONLEE MOVING & STORAGE INC	691581BN101990C5	6629	MOVING BOXES FOR SOUTH KN	600.00
04/18/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	814.56
04/18/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	690.22
04/18/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	623.88
04/18/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	380.89
04/18/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	1,787.52
04/18/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JW605AAE ARUBA AW-K12-1 A	3,600.00
04/18/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL SUPPLY ORDER	893.99
04/18/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 000246 - KRISTIAN	236.54
04/18/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000253 - FACILITI	1,061.00
04/18/2019	TAYLOR DANIEL WILLIAMS	2249130088123000	6411	M REIM FTWORTH TSHA	203.05
04/18/2019	BAILEY WILSON	8659000000300000	6999		46.84
04/18/2019	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-MAR	28.03
04/18/2019	H&B SUPPLY INC	1999510092599065	6319	AIR FILTERS	44.18
04/18/2019	SCHOOLMINT INC	1999110000311003	6399	HERO ANNUAL SUBSCRIPTION-	7,800.00
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE CLR	86.02
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H RM 218 ESL CLR	0.18
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7R09J BW	45.93

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04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	52.36
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	209.72
04/18/2019	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	R54X5 CLIB BW	2.28
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	28.37
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	9.44
04/18/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.39
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR COPIES	7.28
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - CLR COPI	121.09
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKFE9 ROOM 504	6.78
04/18/2019	IMAGENET CONSULTING LLC	19991200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	3.08
04/18/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	J08X7 OFFICE BW	1.31
04/18/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD PO	11.11
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	1.61
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	11.08
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	31H52 - RM101 - BW	7.54
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH7P- CLR	6.01
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	U3R81 - BW	5.36
04/18/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	14.99
04/18/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	7.82
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	100.60
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	2.89
04/18/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	2.83
04/18/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	0.65
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#Y4MHT-CANON COPIER PRI	52.13
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	UP-AMS-5-R SOFTWARE	69.13
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	LEASE	69.13
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. NMU16185	237.56
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	CANON SERIAL NO. XMZ02226	218.40
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	125.51
04/18/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	5.46
04/18/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	101.77
04/18/2019	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	87.58
04/18/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH B/W	11.79
04/18/2019	JOHNSON SUPPLY	1999510092599065	6319	PLUMBING SUPPLIES	165.10
04/18/2019	LEGO EDUCATION	4619110010711000	6399	ESTIMATED SHIPPING/HANDLI	8.00
04/18/2019	ROBERT LELAND	8659000000100000	6999	MEALS FOR 6 STUDENTS AND	252.00

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04/18/2019	PATRICK O'NEAL MORGAN	4619360000299000	6299	DJ FOR CVHS SCHOOL PROM 4	275.00
04/18/2019	ORIENTAL TRADING COMPANY INC	1999110010521033	6399	KEVA BALLS 4 PACK ITEM #	6.95
04/18/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, MARCH 25, 26,	1,476.89
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936GG00191AAA	6412	015 KORCZYNSKI 4/2	26.27
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	005 ALFORD 3/16	30.92
04/18/2019	GRAND STATION ENTERTAINMENT	461936LS00199000	6412	SCHOOL TRIP FOR LIFE SKIL	301.21
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H RM 218 ESL BW	0.34
04/18/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	76.01
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	8.21
04/18/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	10.18
04/18/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	23.55
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	28.49
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	10.06
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 1F8JA - CHOIR	2.98
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	17.34
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	24.29
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	0.53
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#Y4MHT-CANON COPIER LEA	302.75
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 CLR COPIES	826.87
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	P1MQJ - COPIER SERVICES F	70.41
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T6P45 SERIAL #	113.96
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 CLR	0.50
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	34.75
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y5T2Y CLR	77.15
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES HAU9H	11.20
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES HOR25	150.68
04/18/2019	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECKS FOR TAL	422.75
04/18/2019	ORIENTAL TRADING COMPANY INC	69158100112990B2	6395	IN-48143 KEVA CATAPULT	26.95
04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	13677544 - BRIGHT CAMO RU	13.38
04/18/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	3/19SHIPLEYSSTAAR	16.00
04/18/2019	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	GROUNDS SUPPLIES	251.26
04/18/2019	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	42.74
04/18/2019	SAFELITE FULFILLMENT INC	1999510092699066	6299	WINDOW REPAIR. VEHICLE HI	267.97
04/18/2019	SCHOLASTIC BOOK FAIRS - 10	4619120010599000	6329	SPRING BOOKFAIR	4,169.67
04/18/2019	SCHOOL SPECIALTY INC	199911LA202110CG	6399	BIC THIN DRY ERASE MARKER	13.71
04/18/2019	SCHOOL SPECIALTY INC	19992300111990SC	6399	PAPER SENTENCE STRIP ROLL	6.82

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04/18/2019	SOUTHERN TIRE MART LLC	1999340092299062	6319	12 SPED BUSES, 26 REG BUS	9,530.00
04/18/2019	TASN	2409350010799000	6495	MEMBERSHIP RENEWALS	55.00
04/18/2019	TEXAS COMMERCIAL WASTE	1999510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
04/18/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	OVERSEAS CONNECTION 20026	14.41
04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	3/36 - NEON PAPER BAGS (1	37.52
04/18/2019	PETTY CASH-COLLEGE STATION MIDDLE	1999120004199041	6329	2/26AMAZONANNEFRANKE	21.00
04/18/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	3/25HEBFOOD	69.13
04/18/2019	SCHOOL SPECIALTY INC	19992300111990SC	6399	PAPER ROLL- PINK 027297	32.63
04/18/2019	SCHOOL SPECIALTY INC	19992300111990SC	6399	PAPER ROLL- SKY BLUE	33.11
04/18/2019	SPRING HS BAND BOOSTERS	461911OR20111000	6412	SPRING SPLASHTOWN CONTEST	1,407.00
04/18/2019	STANDARD COFFEE SERVICE COMPANY INC	1999410070199080	6499	COFFEE SERVICE	242.63
04/18/2019	TASN	2409350004399000	6495	MEMBERSHIP RENEWALS	80.00
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	US GOVT EMMANUEL PRECIA	25.00
04/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-MAR	202.56
04/18/2019	ABC-CLIO LLC	1999210081499025	6399	BOOK - TEACHING LIFE SKIL	45.00
04/18/2019	APPLE INC	4816110272611000	6397	MACBOOK PRO 16GB	3,726.00
04/18/2019	ATMOS ENERGY CORP	2409510000499000	6258	APR-4016955992	1.76
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04131033	6411	TBA 656535 CSMS AVID SI	825.00
04/18/2019	BUPPY'S CATERING	205961PI81124000	6499	4/9/19 FOR 25 CHICKEN BRE	204.75
04/18/2019	BUPPY'S CATERING	205961PI811240EH	6499	DELIVERY	5.75
04/18/2019	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-MAR	1,291.05
04/18/2019	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-MAR	40.30
04/18/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-MAR	309.90
04/18/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-MAR	40.34
04/18/2019	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-MAR	4,935.94
04/18/2019	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-MAR	220.53
04/18/2019	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-MAR	806.28
04/18/2019	COCO LOCO RESTAURANT #2	1999110000131033	6499	BREAKFAST FOR AMCHS JUNIO	199.18
04/18/2019	DRAMATISTS PLAY SERVICES INC	199936DM00199C01	6399	LICENSE FEE NONPRO ROYALT	40.00
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010499000	6342	NO-CURL FLAT PACK SR PREP	20.22
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010599000	6342	NO-CURL FLAT PACK SR PREP	21.17
04/18/2019	ELEMENTARY MIND MISSIONS LLC	4619110011111000	6399	MIND MISSIONS LEARNING SY	285.00
04/18/2019	EXXON/MOBIL BUSINESS CARD	199913FO00199001	6411	011 ESCOBEDO 3/30	6.53
04/18/2019	FRANK'S ELECTRIC MOTOR SERVICE INC	1999510092599065	6319	MOTOR REPAIR	1,010.98
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	57U1R GYM CLOSET B	33.48
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	UR197 ROOM 210	17.20
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	3.51

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04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F POD 300 - BW COPIES	20.71
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	38.11
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	10.09
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	1.34
04/18/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH CBM 2 GRADE 4 - 110	275.72
04/18/2019	AMAZON COM LLC	199911TU107110PC	6399	BLUE HDPHONES	19.98
04/18/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 4-3	325.00
04/18/2019	ARBITERSPORTS LLC	1999520000391APS	6299	SECURITY CSHS CK-SO 4-2	210.00
04/18/2019	ENTERPRISE RENT A CAR	1999210081199021	6411	VAN RENTAL	52.00
04/18/2019	ENTERPRISE RENT A CAR	1999360000322038	6412	VEHICLE RENTAL - SUBURBAN	226.00
04/18/2019	IRMA ESCOBEDO	199913FO00199001	6411	FREIMTFLAFORTWORTH	45.65
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	HAZARD FEE	21.75
04/18/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	2,422.56
04/18/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,123.96
04/18/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	77.96
04/18/2019	ROSS KING	199936SO00391APS	6411	M REIM WALLER PLAYOFF	61.02
04/18/2019	SHANNON P LONG	1999530074699046	6411	F REIM TSUN ARLINGTON	108.07
04/18/2019	DOUGLAS STONEY PRYOR	199936SO00391AAA	6411	MREIM WALLER DISTRICT	56.72
04/18/2019	ANNETTE RORABACK	19992300109990CV	6411	FREIM AUSTINTXTRIBUNE	14.00
04/18/2019	SOUTHERN FLORAL COMPANY	461911FW00111000	6399	FLORAL CLASS SUPPLIES 201	1,219.51
04/18/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000206 - SB 507 O	75.00
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	5.63
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	51.61
04/18/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.PR	MACHINE 9J08W	2.08
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	PHAROS SOFTWARE	69.13
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	XRF01, COPIES, WORKROOM E	428.11
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	388RF BW COPIES - FRONT O	10.99
04/18/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	461.75
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID T02R3 S	500.65
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID MR6X4 S	244.72
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ RM 2126 BW	10.82
04/18/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y BW	12.33
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	123.90
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES TQ4RF	26.15
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES 38A59	11.23
04/18/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	STACK AND BUILD SIMPLE WO	28.49
04/18/2019	ORIENTAL TRADING COMPANY INC	1999110010521033	6399	KEVA BUILDING IDEA CARDS	9.95

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04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	24/2501 - SLAP BRACELETS	36.09
04/18/2019	PEARSON EDUCATION	4109110099911063	6321	9780328923779 AUTENTICO 2	269.40
04/18/2019	PEPSI BEVERAGES COMPANY	2409350010799000	6341	GATORADE	216.18
04/18/2019	PEPSI BEVERAGES COMPANY	2409350010899000	6341	GATORADE	297.25
04/18/2019	PEPSI BEVERAGES COMPANY	2409350020199000	6341	GATORADE	135.11
04/18/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6399	11/29TEACHERPAYTEACH	10.95
04/18/2019	SAFEPLANS LLC	1999520081399024	6299	SECURITY ASSESSMENTS (12	9,000.00
04/18/2019	SCHOOL SPECIALTY INC	1999	1311	ERASER DRY-ERASER CHARCOA	174.00
04/18/2019	SCHOOL SPECIALTY INC	19992300111990SC	6399	PAPER CHART 24X32 085327	116.64
04/18/2019	SCHOOL SPECIALTY INC	19992300111990SC	6399	PAPER ROLL- BLACK 027282	32.59
04/18/2019	ISABEL SORTO	461936D104399000	6299	DANCE TRYOUTS - JUDGE	120.00
04/18/2019	TASN	2409350000299000	6495	MEMBERSHIP RENEWALS	25.00
04/18/2019	TASN	2409350010499000	6495	MEMBERSHIP RENEWALS	55.00
04/18/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	PO FEE	2.99
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	GEOM A - RICARDO PASCUAL	25.00
04/18/2019	WEX BANK	199936SP00199C01	6412	1009 ALFORD 4/4	13.10
04/18/2019	ATMOS ENERGY CORP	1999510000199068	6258	APR-3044064269	810.55
04/18/2019	ATMOS ENERGY CORP	1999510092599065	6258	APR-3044064778	153.98
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04331033	6411	TBA 656537 WELLBORN MIDD	825.00
04/18/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS001682WH1SM BADGER COMP	215.00
04/18/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS001682WH3LG SHIRTS	161.25
04/18/2019	BARNES & NOBLE INC	199961PK81199032	6329	9780525515128 YOU ARE A L	72.81
04/18/2019	BARNES & NOBLE INC	2059110010124000	6329	9780449814307 BRINGING TH	191.38
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	JAN 2019-CSHS DEPUTY MART	7,211.40
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	MAR 2019 CSMS DEPUTY PATR	9,327.13
04/18/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.16
04/18/2019	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-MAR	11,506.52
04/18/2019	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-MAR	6,797.56
04/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-MAR	206.17
04/18/2019	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-MAR	37,005.23
04/18/2019	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-MAR	6,491.88
04/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-MAR	504.47
04/18/2019	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-MAR	222.14
04/18/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-MAR	274.10
04/18/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-MAR	292.76
04/18/2019	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-MAR	187.00
04/18/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-MAR	64.76

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04/18/2019	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-MAR	6,265.57
04/18/2019	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-MAR	46,962.49
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350004399000	6342	NO-CURL FLAT PACK SR PREP	23.46
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350020299000	6342	NO-CURL FLAT PACK SR PREP	25.17
04/18/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	CDE'S FEES, SCAN SHEET OR	734.00
04/18/2019	GRAINGER/W W GRAINGER INC	1999510092399063	6319	STRETCH WRAP, HAND DISPEN	503.68
04/18/2019	HEINEMANN	2119130010224000	6411	LLI PRIMARY GRADES K-2 IN	635.00
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4YM3Q RM 606 BW	16.50
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	14.96
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	54.66
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	74P8X BW COPIES	3.24
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	18.99
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AEUU7 ROOM 520	51.91
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	3.94
04/18/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 4-5	255.00
04/18/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-21	310.00
04/18/2019	BLACK ROCK TECHNOLOGY GROUP	3859110088123000	6396	AFTERSHOCK, THE AFTERSHOC	228.00
04/18/2019	IRMA ESCOBEDO	199913FO00199001	6411	FUEL REIM TFLA FTWORT	23.92
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP1107 - HYDRION 1-12 PH	26.19
04/18/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	6,990.93
04/18/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	215.40
04/18/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 3/6/19 R.ROBERTS	280.00
04/18/2019	JACKIE JANACEK	1999530074699046	6411	F REIM TSUN ARLINGTON	106.74
04/18/2019	AVINEXT	19991100003110ET	6396	LENOVA : 24 HEADSET VR KI	3,699.01
04/18/2019	JERRY FUQUA	4619360074891AAA	6499	DISTRICT TIMING FOR JV M	400.00
04/18/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	76.68
04/18/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	191.84
04/18/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 3/21/19 D. FARME	280.00
04/18/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 3/21/19 R. ROBER	280.00
04/18/2019	RACHEL LEMOINE MANNING	199936BL00191C01	6216	BENGAL BELLE TRYOUTS JUDG	100.00
04/18/2019	MONOGRAMS & MORE	199936GR00191AAA	6399	ADIDAS BEYOND SHOE	72.00
04/18/2019	MONOGRAMS & MORE	199936GR00191AAA	6399	VISOR	24.00
04/18/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000254-PRIVATE CO	499.00
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	11TXU OFFICE BW	38.67
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	29 PH2 BW COPIES	54.39
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	8M217	3.07
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787ECLR COPIES	6.73

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04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	YK 8U9 BW COPIES	35.19
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 41HP8 - FO -RO	4.29
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	2.96
04/18/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	11.16
04/18/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	1.15
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	WU95M LEASE	263.33
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	422FK BW	39.89
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 20X59 SERIAL #	1,409.56
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	SERIAL NUMBER 161990-2	69.13
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID 20X59 S	565.50
04/18/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	497.17
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	8.92
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES QYEUJ	2.03
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES RR45M	4.47
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES TQ4RF	210.01
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	LEASE FOR QT6T9	350.37
04/18/2019	JASONS DELI	19991300109990CV	6499	UIL COACHES LUNCH - CONTA	144.36
04/18/2019	JOHNSON SUPPLY	1999510092599065	6319	PLUMBING SUPPLIES	107.93
04/18/2019	LAKESHORE LEARNING MATERIALS	4619110010511G00	6399	ANIMAL SLIDES ITEM # LC35	12.34
04/18/2019	LEGO EDUCATION	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	15.00
04/18/2019	LISLE VIOLIN SHOP	4619110R20211000	6249	MBBSTAND STANDARD BASS BR	65.00
04/18/2019	NATIONAL SPEECH AND DEBATE ASSOC	199936SP00199C01	6412	HS NATIONALS ENTRY FEE FO	650.00
04/18/2019	ORIENTAL TRADING COMPANY INC	69158100112990B2	6395	IN-54072 KEVA CONTRAPTION	89.95
04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	12/1862 - MINI NOISE PUTT	9.87
04/18/2019	PEPSI BEVERAGES COMPANY	2409350010999000	6341	GATORADE	243.21
04/18/2019	PRO-ED INC	1999110004323031	6399	SHIPPING	4.70
04/18/2019	SIX FLAGS HURRICANE HARBOR SPLASHTO	4619110R20111000	6499	PROCESSINGFEE/PARKING	32.00
04/18/2019	TASN	2409350000199000	6495	MEMBERSHIP RENEWALS	35.00
04/18/2019	TASN	2409350010899000	6495	MEMBERSHIP RENEWALS	55.00
04/18/2019	TEACHER SYNERGY LLC	4619110010711000	6399	ADD WITH BOTLEY	4.00
04/18/2019	TEACHER SYNERGY LLC	4619110010711000	6399	TPT PO FEE	2.99
04/18/2019	TEXAS COMMERCIAL WASTE	1999510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI00131033	6411	TBA 656477 AMCHS AVID SI	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04331033	6411	TBA 656539 WELLBORN MIDL	825.00
04/18/2019	BARNES & NOBLE INC	199961PK81199032	6329	9780982258743 ABCDE DE YO	40.82
04/18/2019	BARNES & NOBLE INC	2059610081124000	6329	9780525515128 YOU ARE A L	72.87
04/18/2019	BLINN COLLEGE BOOKSTORE	1999110000431033	6223	HIST 1302	343.85

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04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	MAR 2019-AMCHS DEPUTY KEI	9,183.61
04/18/2019	CAMPOS ENGINEERING INC	691581EG112990B2	6629	TEST, ADJUST AND BALANCE	8,402.00
04/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-MAR	5,934.49
04/18/2019	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-MAR	14,269.73
04/18/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-MAR	20.17
04/18/2019	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-MAR	1,172.39
04/18/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-MAR	1,195.60
04/18/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-MAR	7.82
04/18/2019	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-MAR	26.32
04/18/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-MAR	342.01
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350000199000	6342	NO-CURL FLAT PACK SR PREP	66.71
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010899000	6342	NO-CURL FLAT PACK SR PREP	24.26
04/18/2019	EXXON/MOBIL BUSINESS CARD	1999360000122038	6412	014 HOWARD 3/24	44.50
04/18/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059510081224HEH	6399	4/5/19 EHS ENVIRON: PLAYG	1,500.00
04/18/2019	HALL PASS	19992300043990WB	6399	SHIPPING	11.00
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	2.47
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	21.76
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	53.57
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	5.91
04/18/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 96A4R - 2ND PO	15.30
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	1T8F1-FRONT OFFICE (NEW C	17.32
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	21.47
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	7TPQ4 -BW - RM 301	0.61
04/18/2019	IMAGENET CONSULTING LLC	7149610089599000	6249.PR	MACHINE ID	39.26
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	5.28
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F69J2 ROOM 104	5.09
04/18/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	22.89
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
04/18/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	2,553.81
04/18/2019	AMAZON COM LLC	1999110000322038	6399	MICA POWDER ULTIMATE 25 C	24.89
04/18/2019	AMAZON COM LLC	199961PK81199032	6329	EST SHIPPING (ON SOME OF	29.40
04/18/2019	ARBITERSPORTS LLC	199936SO00391APS	6216	REF CSHS CK AND SO 4-2	232.50
04/18/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 4-3	180.00
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	E0010 - ETHYL ALCOHOL, 95	79.11
04/18/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	5,183.30
04/18/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	2,513.22
04/18/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	70.26

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04/18/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	967.21
04/18/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	688.89
04/18/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL ORDER INVOICE# 312	479.37
04/18/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL PURCHASES	293.34
04/18/2019	SPRINT CORPORATION	1999530072699TTK	6299	MAR 2019 TTK GPS	250.00
04/18/2019	MEGAN SYMANK	461936GH93491A03	6499	4/10 HEB BANQUET	46.28
04/18/2019	ERIC CHARLES WIVAGG	1999530074699046	6411	M REIM TSUN ARLINGTON	214.61
04/18/2019	A-1 PUMP INC	1999510092599065	6299	ANNUAL TESTING ON FUEL TA	201.00
04/18/2019	ACADEMIC THERAPY PUBLICATIONS	19991100109110CV	6329	LIGHTS RETENTION SCALE 5T	120.00
04/18/2019	ATMOS ENERGY CORP	1999510020199068	6258	APR-3044087299	82.21
04/18/2019	AVID CENTER--SI PAYMENT	199913SI20331033	6411	TBA 656550 PECAN TRAIL MS	825.00
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	FEB 2019-FLOAT (CVHS) SER	7,821.60
04/18/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-MAR	504.99
04/18/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-MAR	1,163.09
04/18/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-MAR	10,757.90
04/18/2019	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-MAR	1,082.41
04/18/2019	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-MAR	7,983.35
04/18/2019	ELEMENTARY MIND MISSIONS LLC	4619110011111000	6399	ESTIMATED SHIPPING/HANDLI	27.00
04/18/2019	EXXON/MOBIL BUSINESS CARD	1999360000322038	6412	007 JOUALLINE 4/7	45.32
04/18/2019	EXXON/MOBIL BUSINESS CARD	1999360000322038	6412	014 JOUALLINE 4/7	58.12
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936CY00191APS	6412	008 LELAND 4/3	23.47
04/18/2019	GREAT AMERICAN OPPORTUNITIES, INC	4619360020399000	6343	1 CASE OF SPRING SMENCILS	300.00
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	M8Y86 BW	0.50
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	36.16
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 WORKROOM - BW-COPIE	52.70
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	4.69
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	160.00
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	280.05
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	61.56
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID U75MR - ZERO LE	58.26
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	32.41
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	146.47
04/18/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	39.64
04/18/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	68.90
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID T6P45 S	221.96
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF CLR	5.02

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04/18/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	3.69
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES HA6K2	5.25
04/18/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	18.74
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	9.70
04/18/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	4.89
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	143.38
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R	69.13
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	6T473 B/W	1.06
04/18/2019	BILLY JOHNSTON	4619360074891AAA	6499	STARTER FOR THE SUB VARS	200.00
04/18/2019	LAKESHORE LEARNING MATERIALS	4619110010511G00	6399	TABLE TOP LIGHT PANEL ITE	151.05
04/18/2019	ORIENTAL TRADING COMPANY INC	69158100112990B2	6395	IN-44002 Q-BITZ	59.90
04/18/2019	PILGER'S TIRE AUTO CENTER	1999510092599065	6319	TIRES FOR T-3	164.74
04/18/2019	TASN	2409350020299000	6495	MEMBERSHIP RENEWALS	80.00
04/18/2019	TEACHER SYNERGY LLC	4619110010711000	6399	RBT ACTIVITIES	1.00
04/18/2019	TEXAS COMMERCIAL WASTE	1999510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
04/18/2019	THSCAEF	1999360000391AAA	6411	THSCA 2019-20 REGISTRATIO	60.00
04/18/2019	UNIVERSITY OF TEXAS/ILPC	199936NP00199C01	6412	STUDENT REGISTRATION TO I	385.00
04/18/2019	ASHLEY HOMESTORE	1999230004299042	6397	TAMILO RECTANGLE DINING T	898.00
04/18/2019	AT&T MOBILITY II LLC	199952SF00299024	6299	MAR SH WIRELESS	13.38
04/18/2019	ATMOS ENERGY CORP	2409510000299000	6258	APR-4016955992	2.64
04/18/2019	AVID CENTER--SI PAYMENT	199913SI00331033	6411	TBA 656491 CSHS AVID SI	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04331033	6411	TBA 656541 WELLBORN MIDD	825.00
04/18/2019	BARNES & NOBLE INC	20596100811240EH	6329	9780525515128 YOU ARE A L	46.02
04/18/2019	BLINN COLLEGE BOOKSTORE	1999110000431033	6223	ARTS 1301	271.40
04/18/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-MAR	173.42
04/18/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	SEAT BOTTOM COVERS BLACK	540.00
04/18/2019	MADISON CASHION	199936BL00191C01	6216	BENGAL BELLE TRYOUTS JUDG	100.00
04/18/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-MAR	554.32
04/18/2019	AMAZON COM LLC	1999110000322038	6399	ASH BASEBALL BAT BILLET	76.47
04/18/2019	AMAZON COM LLC	1999510092599065	6319	OFFICE SUPPLIES	707.12
04/18/2019	ARBITERSPORTS LLC	199936CK00391APS	6216	REF CSHS CK AND SO 4-2	232.50
04/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR04291AAA	6399	UA THREADBORNE NAVY	139.90
04/18/2019	CDW GOVERNMENT LLC	1999530072699TTK	6399	TRIPP LITE SURGE PROTECTO	2,625.00
04/18/2019	LORI COLE	1999210080199038	6399		41.97
04/18/2019	EDUCATORS DEPOT, INC	69158100112990B2	6395	FURNITURE FOR RIVER BEND	432,082.94
04/18/2019	ENTERPRISE RENT A CAR	199936SP00399C03	6412	2 PREMIUM SUV RENTALS FOR	198.00
04/18/2019	FLINN SCIENTIFIC INC	461911SC00311000	6399	SUPPLIES SUCH AS BLOODSTA	487.04

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04/18/2019	GULF COAST PAPER COMPANY INC	1999	1311	HR434816N 43X48 16MC NAT	548.75
04/18/2019	JESSICA L KOUBA	199911SS00311003	6399		49.34
04/18/2019	SHANNON P LONG	1999530074699046	6411	M REIM TSUN ARLINGTON	214.60
04/18/2019	CASEY NEAL	1999530074699046	6411	F REIM TSUN ARLINGTON	111.55
04/18/2019	KENEDI SCHROEDER	461936D104399000	6299	DANCE TRYOUTS - JUDGE	120.00
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES HOR25	43.93
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES U6773	45.75
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	EX616 B/W	33.31
04/18/2019	LAKESHORE LEARNING MATERIALS	4619110010511G00	6399	HUMAN XRAYS SET OF 18 ITE	28.49
04/18/2019	LAKESHORE LEARNING MATERIALS	2059110F81124000	6399	#WD111 BIG BUBBLES	166.01
04/18/2019	ORIENTAL TRADING COMPANY INC	69158100112990B2	6395	SHIPPING	19.99
04/18/2019	ORIENTAL TRADING COMPANY INC	1999110010521033	6399	KEVA BRAIN BUILDERS AND B	29.95
04/18/2019	ORIENTAL TRADING COMPANY INC	1999110010521033	6399	KEVA CATAPULT IEM # 48143	26.95
04/18/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6399	2/11TEACHERPAYTEACH	32.98
04/18/2019	RUDDER ATHLETICS	199936CY00391APS	6412.FEE	ENTRY-CSHS-GYM-RUDDER-4/2	285.00
04/18/2019	STERICYCLE INC	1999510092499064	6319	MEDICAL WASTE DISPOSAL	24.91
04/18/2019	TREETOP PUBLISHING INC	4619110010711000	6399	ESTIMATED SHIPPING/HANDLI	10.00
04/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-MAR	1,033.06
04/18/2019	WEST MUSIC COMPANY INC	19991100107110PC	6399	NINO602R 205039	15.28
04/18/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-MAR	39.87
04/18/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-MAR	20.17
04/18/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-MAR	340.65
04/18/2019	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-MAR	33.87
04/18/2019	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-MAR	6,719.86
04/18/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-MAR	2,323.32
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350004199000	6342	NO-CURL FLAT PACK SR PREP	24.37
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350004299000	6342	NO-CURL FLAT PACK SR PREP	26.88
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350020199000	6342	NO-CURL FLAT PACK SR PREP	26.50
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350020399000	6342	NO-CURL FLAT PACK SR PREP	28.29
04/18/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, MARCH 18, 20	565.50
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936BG00191AAA	6412	010 MCKOWN 3/23	46.21
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936CY00391AAA	6412	002 KOUBA 4/3	62.00
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	009 ALFORD 3/21	20.22
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	7HE94 RM 408 BW	20.16
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FFROW ROOM 102	17.86
04/18/2019	IMAGENET CONSULTING LLC	1999310004299042	6249.PR	FR15R COUNSELOR	14.50
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	7.98

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04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	15.22
04/18/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	4.56
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	U3EX3 BW COPIES	0.43
04/18/2019	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RKW6 BW COPIES	19.00
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	22.16
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	35.58
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	H61FA - FR500 - BW COPIES	21.90
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	P43TH - FR300 - BW COPIES	26.32
04/18/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	95.45
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	44.17
04/18/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	21.93
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	7.44
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	53.44
04/18/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	1.52
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#53067-CANON COPIER PRI	317.52
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#53067-CANON COPIER LEA	302.37
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	ID# YK9XJ BW COPIES	46.42
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	P1MQJ - COPIER EQUIPMENT	197.40
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	SOFTWARE CHARGE FOR 16199	69.13
04/18/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	SERIAL NUMBER 161990-2 LE	69.13
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP RM 347 BW	4.23
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	5.50
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ CLR	8.55
04/18/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A BW COPIES	56.67
04/18/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	2.24
04/18/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	54.45
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	1.56
04/18/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SB 4-5	10.40
04/18/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-21	5.20
04/18/2019	AVINEXT	1999530072699TTK	6399	KRAMER AMPLIFIER	1,750.00
04/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR04291AAA	6399	REFUND FREIGHT	-15.00
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP7923 - LITMUS BLUE TEST	16.07
04/18/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,505.59
04/18/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	860.86
04/18/2019	KONE INC	1999510092599065	6299	ELEVATOR MONITORING AND M	3,316.99
04/18/2019	MONOGRAMS & MORE	199936GR00191AAA	6399	L/S TEE	21.59
04/18/2019	NAPA AUTO PARTS	1999510092599065	6319	TOOL BOX LIFT ASSIST	45.30

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04/18/2019	DIANNE E RISTER	199936UL00199C01	6412	FUEL REIM UIL WALLER	16.60
04/18/2019	JULIE A SAMPLE	1999530074699046	6411	F REIM TSUN ARLINGTON	107.62
04/18/2019	TAYLOR DANIEL WILLIAMS	2249130088123000	6411	F REIM FTWORTH TSHA	76.93
04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	16/861 - ARMED FORCES RUB	20.07
04/18/2019	PEBBLE CREEK COUNTRY CLUB	461936GG93491A01	6269	GREEN FEES FOR TOURN. 4-1	3,471.22
04/18/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	2/22SONICDRINKS	17.92
04/18/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	2/27HEBFOOD	11.70
04/18/2019	SCHOOL SPECIALTY INC	19992300111990SC	6399	PAPER ROLL-SCARLET 02730	30.36
04/18/2019	STANDARD COFFEE SERVICE COMPANY INC	4619230010799000	6499	COFFEE SUPPLY	7.90
04/18/2019	STERLING FIRST AID AND SAFETY	1999340092299062	6219	BUILDINGS FIRST AID KITS	186.90
04/18/2019	SUNOCO LLC	1999340092299062	6311	AGGIE BUY CONTRACT #C5535	21,738.14
04/18/2019	TAMU-DEPT/RECREATIONAL SPORTS	4619360004199000	6412	TAMU REC CTR RENTAL ~ 8TH	2,500.00
04/18/2019	TASBO	1999510092399063	6495	MEMBERSHIP RENEWAL FOR JE	135.00
04/18/2019	TASN	2409350020399000	6495	MEMBERSHIP RENEWALS	55.00
04/18/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	READING BOARDS	10.00
04/18/2019	TEXAS FLEET FUEL	1999340092299062	6311	FLEET FUEL FOR CC ON TRIP	113.96
04/18/2019	TREETOP PUBLISHING INC	4619110010711000	6399	PORTRAIT BARE BOOK 2705	23.40
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	ELA 2A- 1 TEST	25.00
04/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-MAR	6.48
04/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-MAR	20.91
04/18/2019	WEX BANK	199936SP00399C03	6412	1011 LEHRMANN 4/4	22.77
04/18/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH CBM 2 TESTS GRADE 3	442.98
04/18/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH TEMI TESTS GRADE 2	909.64
04/18/2019	ALPHAGRAPHICS	1999310081399035	6339	MATH TEMI TESTS GRADE K	1,146.49
04/18/2019	AMAZON COM LLC	1999110000322038	6399	ESTIMATED SHIPPING/HANDLI	15.05
04/18/2019	AVINEXT	1999410074499044	6397	HP ELITEDISPLAY E243 MONI	3,576.00
04/18/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199913S781199021	6399	CATALOG #646782 REPLACE	414.18
04/18/2019	STUART DIXON	199936BH00391APS	6411	M REIM SAT UIL STATE	197.33
04/18/2019	ENTERPRISE RENT A CAR	461936UL00199000	6412	CAR RENTAL FOR UIL SPEECH	121.56
04/18/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,194.09
04/18/2019	STRING & HORN SHOP INC, THE	199911BD00111001	6249	BAND INSTRUMENT REPAIRS 2	492.10
04/18/2019	STRING & HORN SHOP INC, THE	199911BD2011100W	6249	SKU#BREPAIR-DOUBLE HORN 1	115.00
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP7945 - LITMUS RED TEST	15.39
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	P0065 - POTASSIUM IODATE,	89.28
04/18/2019	FRONTLINE EDUCATION	1999410074399043	6299	PAYMENT FOR APRIL 2019	2,678.41
04/18/2019	LINDSEY FUENTES	1999210088123031	6411	M REIM HUNTSVILLE	60.81
04/18/2019	BRANDY GIBSON	461936SB93491A03	6399		259.80

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04/18/2019	MONOGRAMS & MORE	199936GR00191AAA	6399	S/S TEE	11.99
04/18/2019	ATMOS ENERGY CORP	1999510000199068	6258	APR-3044064518	79.78
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04231033	6411	TBA 656510 AMCMS AVID SI	825.00
04/18/2019	BARNES & NOBLE INC	199961PK81199032	6329	9780449814307 BRINGING TH	82.03
04/18/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-MAR	1,078.85
04/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-MAR	43.21
04/18/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-MAR	2,808.13
04/18/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-MAR	3.60
04/18/2019	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-MAR	38.47
04/18/2019	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-MAR	1,007.37
04/18/2019	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-MAR	5,861.34
04/18/2019	EDGENUITY INC	1999110081111021	6299	18 WK COURSE IS TEACHING	2,750.00
04/18/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, MARCH 25, 26	777.75
04/18/2019	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	APR TTK PHONE SRV	8,053.16
04/18/2019	GULF COAST BOILER SERVICE CO	1999510092599065	6247	HVAC REPAIRS AT FOREST RI	610.00
04/18/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	147.70
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM BW	35.89
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	747UE ROOM 224 BW	28.48
04/18/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC CLR	116.87
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	1.72
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 CLR COPIES	32.50
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW POD 400 - BW COPIES	23.21
04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	17.29
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	M22Y4-BAND/ORCH-BW COPIES	0.69
04/18/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	MUE17-STORAGE NEXT TO 402	28.91
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	1R9RK - BW - RM 401	13.07
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	800RU LIBRARY	1.57
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	QJMA6 - BW - CMLAB	12.78
04/18/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	4.01
04/18/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	14.14
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	18.92
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	38.09
04/18/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	23.84
04/18/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UJTEF COATHLETICS BW CO	14.99
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 BW COPIES	6.05
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	UP-AMS-5-R SOFTWARE	69.13
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	708.90

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04/18/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	8HW58 - COPIER SERVICES F	319.58
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
04/18/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	PA97H B/W	4.57
04/18/2019	LISLE VIOLIN SHOP	461911OR20211000	6249	BASS NECK - FALSE BUTTON	495.00
04/18/2019	OFFICE DEPOT INC	1999410074499044	6399	PENTEL 0.7 MM LEADS	2.64
04/18/2019	PEPSI BEVERAGES COMPANY	2409350020299000	6341	GATORADE	162.00
04/18/2019	PEPSI BEVERAGES COMPANY	2409350020399000	6341	GATORADE	108.30
04/18/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	4/2JULIESCOOKIES	8.00
04/18/2019	PRO-ED INC	1999110020323031	6399	INFERENCE CARDS, #37504 (	60.00
04/18/2019	STERLING AUTO GROUP INC	1999510092599065	6319	TRUCK WHEEL T-3	298.62
04/18/2019	TASN	2409350010999000	6495	MEMBERSHIP RENEWALS	80.00
04/18/2019	TASN	2409350011199000	6495	MEMBERSHIP RENEWALS	55.00
04/18/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	DAILY READING PRACTICE	8.00
04/18/2019	TEXAS COMMERCIAL WASTE	1999510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
04/18/2019	U.S. WATER SERVICES, INC.	1999510092599065	6319	WATER TREATMENT FOR CSHS	1,125.32
04/18/2019	ULINE INC	2899130081124000	6399	FREIGHT SHIPPING	164.00
04/18/2019	VATAT	1999130000322038	6411	2019 SUMMER CONFERENCE IN	300.00
04/18/2019	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	583.77
04/18/2019	AMAZON COM LLC	199911TU107110PC	6399	RED HDPHONES	25.98
04/18/2019	AMAZON COM LLC	199911TU107110PC	6399	WORLD MAP	6.86
04/18/2019	C C CREATIONS LTD	1999230000499004	6399	CVHS STAFF JACKETS 2018-2	1,000.00
04/18/2019	KEARBY L ETHEREDGE	199936CH00399C03	6412		104.71
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	GP4045 - FLASKS VOLUMETRI	103.90
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	S0047 - SODIUM BISULFITE,	9.63
04/18/2019	FOLLETT SCHOOL SOLUTIONS INC	1999120000399003	6329	SPRING LIBRARY BOOK ORDER	1,213.10
04/18/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	187.91
04/18/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	187.34
04/18/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	247.01
04/18/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	235.91
04/18/2019	MONOGRAMS & MORE	199936GR00191AAA	6399	GLOVES	4.00
04/18/2019	ERIC CHARLES WIVAGG	1999530074699046	6411	F REIM TSUN ARLINGTON	133.00
04/18/2019	ASHLEY HOMESTORE	1999230004299042	6397	GALVESTON COFFEE TABLE (T	249.00
04/18/2019	ATMOS ENERGY CORP	1999510000191A68	6258	APR-3044062412	97.53
04/18/2019	ATMOS ENERGY CORP	1999510010199068	6258	APR-3044086012	155.97
04/18/2019	ATMOS ENERGY CORP	1999510004299068	6258	APR-3044087039	291.43
04/18/2019	AVID CENTER--SI PAYMENT	199913SI00331033	6411	TBA 656490 CSHS AVID SI D	825.00

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04/18/2019	AVID CENTER--SI PAYMENT	199913SI04231033	6411	TBA 656496 AMCMS AVID SI	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04231033	6411	TBA 656507 AMCMS AVID SI	825.00
04/18/2019	BARNES & NOBLE INC	2059110010124000	6329	9781510716353 MARY HAD A	180.74
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	MAR 2019-CSHS DEPUTY MART	9,176.82
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	MAR 2019 FLOAT (CVHS) SER	11,067.96
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	FEB 2019 FLOAT(AMCMS) DEP	6,418.65
04/18/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-MAR	5,420.77
04/18/2019	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-MAR	11,956.97
04/18/2019	CHI ST JOSEPH HEALTH	1999360000391AAA	6299	TRAINER FOR GIRLS SKOCCE	540.00
04/18/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-MAR	15.64
04/18/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-MAR	14.01
04/18/2019	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-MAR	181.45
04/18/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-MAR	253.98
04/18/2019	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-MAR	218.59
04/18/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-MAR	7.22
04/18/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-MAR	7.32
04/18/2019	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-MAR	981.86
04/18/2019	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-MAR	36.98
04/18/2019	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-MAR	293.68
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010299000	6342	NO-CURL FLAT PACK SR PREP	26.24
04/18/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	119.04
04/18/2019	EXXON/MOBIL BUSINESS CARD	1999360000322038	6412	011 JOUALLINE 4/7	155.66
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936PW00191APS	6412	009 BRUGGMAN 3/9	47.19
04/18/2019	GLEANNLOCH PINES LTD	4619360074891AAA	6269	DISTRICT 19-5A GOLF GREEN	4,981.00
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	72WT9 BW COPIES	12.37
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E BW COPIES	2.76
04/18/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	17.72
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	1.46
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	4.85
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	17.72
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	1.79
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	23.03
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	W6U79 LAB 114 COPIES	68.38
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	F0ER6 BW COPIES	197.60
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID MR6X4 SERIAL #	336.42
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 RM 1323 BW	2.66

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04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	53.97
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	31.87
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 61078	31.92
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES A27QJ	9.28
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES JOQTA	19.53
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	BW COPIES QT6T9	536.80
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	779AH COLOR	6.73
04/18/2019	INSIGHT ASSESSMENT AND CONSULTING	2249310088123000	6299	FULL & INDIVIDUAL EVALUAT	700.00
04/18/2019	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	139.04
04/18/2019	JUMPING WORLD BRYAN INC	461911OR20111000	6412	85 JUMPERS AT \$17 FOR 3 H	1,445.00
04/18/2019	LABORATORY CORPORATION OF AMERICA	461933S800199000	6299	LAB TESTING FOR H. CONDON	100.00
04/18/2019	LAKESHORE LEARNING MATERIALS	19991100105110RP	6399	WRITING CLAWS SET OF 12 I	18.99
04/18/2019	MACIE PUBLISHING COMPANY	199911MU202110CG	6399	SHIPPING AND HANDLING	18.29
04/18/2019	OFFICE DEPOT INC	205961OF101240EH	6399	#8621 EHS TUCKER	218.73
04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	24/2551 - PERSONALIZED CA	62.28
04/18/2019	RICE UNIVERSITY	199913SS00199001	6411	SAMANTHA KRINHOP/REGI	575.00
04/18/2019	RUDDER ATHLETICS	199936CY00191APS	6412.FEE	ENTRY-AMC-GYM-RUDDER-STAT	50.00
04/18/2019	SCHOOL SPECIALTY INC	199911LA202110CG	6399	POST IT STICKY EASEL PAPE	129.02
04/18/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC PARTS AND SUPPLIES	65.60
04/18/2019	SPARKLETTS/SIERRA SPRINGS	19992300111990SC	6499	COFFEE SERVICE - RPO	33.02
04/18/2019	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	99.57
04/18/2019	TASN	2409350011099000	6495	MEMBERSHIP RENEWALS	30.00
04/18/2019	TEACHER SYNERGY LLC	4619110010711000	6399	BOT BASICS BUNDLE	24.00
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	ELA 4A - 1 TEST	25.00
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	ALG 1B - SOOHYUN LEE	25.00
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	US GOVT - 1 ELLIE MILLER	25.00
04/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-MAR	576.30
04/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-MAR	226.34
04/18/2019	WEX BANK	199936BG00191AAA	6412	1001 MCKOWN 4/2	47.17
04/18/2019	AVINEXT	4819110100311000	6397	LENOVA : 24 HEADSET VR KI	9,799.99
04/18/2019	C C CREATIONS LTD	4619360000199000	6399	STOCK MYLAR W/NECK RIBBON	1,300.00
04/18/2019	C C CREATIONS LTD	461936DM04299000	6343	DRAMA SHIRTS	336.00
04/18/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199913S781199021	6399	CATALOG #646512 OSHA-COM	972.00
04/18/2019	MARIA COULTER	1999340092223031	6411	F REIM FRISCO TRANSP	152.63
04/18/2019	ENTERPRISE RENT A CAR	199936GG00191AAA	6412	RENTL-AMC-GG-SPRING-3/31-	198.00
04/18/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP1445 - BERAL PIPET, X-L	15.40
04/18/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200105990RP	6329	BOOK LIST #40413766	2,025.93

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04/18/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,891.01
04/18/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	173.60
04/18/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,747.62
04/18/2019	APPLE INC	4816110272611000	6396	LIGHTNING TO USB-C CABLE	64.00
04/18/2019	APPLE INC	2248310088123000	6397	BN3X2LL/A, IPAD WIFI 32 G	2,940.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI00331033	6411	TBA 656494 CSHS AVID SI D	825.00
04/18/2019	BARNES & NOBLE INC	2059110010124000	6329	9781626726826 AFTER THE F	191.38
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	MAR 2019 AMCMS DEPUTY CON	9,012.11
04/18/2019	BUPPY'S CATERING	205961PI811240EH	6499	4/9/19 FOR 25 CHICKEN BRE	110.25
04/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-MAR	542.93
04/18/2019	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-MAR	525.94
04/18/2019	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-MAR	15.28
04/18/2019	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-MAR	1,165.08
04/18/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-MAR	281.20
04/18/2019	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-MAR	365.89
04/18/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-MAR	804.93
04/18/2019	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-MAR	321.07
04/18/2019	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-MAR	2,152.90
04/18/2019	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-MAR	45.34
04/18/2019	CTAT	1999210080199038	6411	CTAT AWARDS LUNCHEON, INV	30.00
04/18/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010799000	6342	NO-CURL FLAT PACK SR PREP	15.38
04/18/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, MARCH 19, 20,	825.39
04/18/2019	GAAS REFRIGERATION INC	1999510092599065	6319	ICEMAKER	5,002.00
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	8JF1P ROOM 304	23.12
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	4TJ2Y BW	33.93
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	5.68
04/18/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	64.42
04/18/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	18.95
04/18/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	18.38
04/18/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 3X6H7	1.64
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM LEASE	302.75
04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	422FK LEASE	244.72
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	364.74
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	CANON SERIAL NO. XMZ02226	32.22
04/18/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	74347 RM 1309 CLR	0.22
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	11.38

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04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	31.86
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	3.15
04/18/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	11.83
04/18/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	9.78
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	69.70
04/18/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	SOFTWARE	69.13
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES YKM9U	0.51
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES X96XJ	5.51
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	BW COPIES 62XAF	27.27
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	28.63
04/18/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	268.59
04/18/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	FF524 SMALL-GROUP TEACHIN	75.99
04/18/2019	LEGO EDUCATION	4619110010711000	6399	WE DO 2.0 CORE	197.95
04/18/2019	NATIONAL SPEECH AND DEBATE ASSOC	199936SP00199C01	6412	HS NATIONALS JUDGE BOND F	200.00
04/18/2019	NATIONAL SPEECH AND DEBATE ASSOC	199936SP00199C01	6412	HS NATIONALS JUDGE FEE FO	840.00
04/18/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	12/3181 - COLOR CHANGING	59.94
04/18/2019	PEPSI BEVERAGES COMPANY	2409350011099000	6341	GATORADE	297.25
04/18/2019	PETTY CASH-COLLEGE STATION MIDDLE	461936CH04199000	6499	1/25KILLEEN CH LUNCHS	36.00
04/18/2019	PETTY CASH-CREEK VIEW ELEMENTARY	19991300109990CV	6499	2/26KROGERFOOD	33.45
04/18/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19991100105110RP	6399	3/6TEACHERPAYTEACH	83.00
04/18/2019	PRO-ED INC	1999110004323031	6399	HELP FOR ARTICULATION, #3	47.00
04/18/2019	PRO-ED INC	1999110020323031	6399	HELP VOCABULARY, # 31613	47.00
04/18/2019	SIX FLAGS HURRICANE HARBOR SPLASHTO	461911OR20111000	6499	FIJI ALL YOU CAN EAT MEAL	750.00
04/18/2019	TASN	2409350010199000	6495	MEMBERSHIP RENEWALS	30.00
04/18/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	WRITING POSTERS	5.50
04/18/2019	TEACHER SYNERGY LLC	4619110010711000	6399	TELLING STRY DASH RBT	3.50
04/18/2019	TREETOP PUBLISHING INC	4619110010711000	6399	PORTRAIT BOOK PLUS LINED	13.00
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	ENG 4A - EMMANUEL PRECIAD	50.00
04/18/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-MAR	229.99
04/18/2019	KYRISH TRUCK CENTERS OF HOUSTON	1999340092299062	6631	TRUCK FOR BAND TRAILERS	30,262.00
04/18/2019	AMAZON COM LLC	199911TU107110PC	6399	SM PENCIL PK	16.75
04/18/2019	AVINEXT	199911SS00311003	6397	LENOVA : 24 HEADSET VR KI	1,000.00
04/18/2019	AVINEXT	4619110010711000	6396	LIGHTSPEED AA NIMH REDCAT	90.00
04/18/2019	C C CREATIONS LTD	461936GH93491A03	6497	PURPLE GIRLS BASKETBALL	65.00
04/18/2019	ENTERPRISE RENT A CAR	1999360000122038	6412	RENTAL VEHICLE	182.33
04/18/2019	ENTERPRISE RENT A CAR	199936CY00391APS	6412	RENTAL-CSHS-GYM-ROUND RK	259.48

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04/18/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	247.63
04/18/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	166.34
04/18/2019	KYLE KING	199936BB00391AAA	6411	MREIMMAGNOLIASCOUT	51.39
04/18/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JW619AAE ARUBA LIC-K12-1	12,127.50
04/18/2019	CHAD PEEVEY	199936CK00391AAA	6411	MREIMMAGNOLIADISTRICT	56.96
04/18/2019	ANNETTE RORABACK	19992300109990CV	6411	MREIM AUSTINTXTRIBUNE	124.76
04/18/2019	THORN MUSIC INC	199911BD203110PT	6249	SUPPLIES RPO FOR PECAN TR	60.96
04/18/2019	ATMOS ENERGY CORP	1999510081299068	6258	APR-4014746266	276.73
04/18/2019	ATMOS ENERGY CORP	2409510010199000	6258	APR-3044086012	4.16
04/18/2019	AVID CENTER--SI PAYMENT	199913SI00331033	6411	TBA 656488 CSHS AVID SI	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI20331033	6411	TBA 656545 PECAN TRAIL	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04131033	6411	TBA 656530 CSMS AVID DALL	825.00
04/18/2019	AVID CENTER--SI PAYMENT	199913SI04231033	6411	TBA 656519 AMCMS AVID SI	825.00
04/18/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	FEB 2019 CSMS DEPUTY PATR	6,656.68
04/18/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-MAR	1,112.03
04/18/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-MAR	782.27
04/18/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-MAR	18.42
04/18/2019	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-MAR	34.56
04/18/2019	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-MAR	695.04
04/18/2019	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-MAR	28.96
04/18/2019	COLLEGE STATION ROTARY CLUB CHARITI	1999410070199080	6495	RI FOUNDATION	25.00
04/18/2019	CTAT	1999210080199038	6411	2019 SUMMER CTAT CONFEREN	375.00
04/18/2019	DATA MANAGEMENT, INC	1999530072699TTK	6398	SOFTWARE MAINTENANCE	87.56
04/18/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	1,185.22
04/18/2019	EXXON/MOBIL BUSINESS CARD	1999360000322038	6412	007 JOUALINNE 4/6	57.35
04/18/2019	EXXON/MOBIL BUSINESS CARD	199936SP00199C01	6412	009 ALFORD 3/23	12.76
04/18/2019	GRIFFIN LOCKSMITH & HARDWARE	1999510092599065	6319	ELEVATOR KEYS	112.50
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	17Y94 ROOM 406	5.68
04/18/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	50.23
04/18/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	9.95
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	109.37
04/18/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	45.91
04/18/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	HHEFH -BW	2.17
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	9.05
04/18/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	JU469 LEASE WORKROOM COPI	169.71
04/18/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	F0ER6 LEASE	263.33
04/18/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13

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04/18/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	Q1JAJ BW	457.10
04/18/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	100.60
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID 45E59 S	500.65
04/18/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 45E59 SERIAL #	74.66
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	15.19
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	10.17
04/18/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF RM 1309 BW	11.25
04/18/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
04/18/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES X96XJ	48.18
04/18/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	28.38
04/18/2019	JASONS DELI	461913S200399000	6499	EOC TESTING TEACHER LUNCH	298.79
04/18/2019	LAKESHORE LEARNING MATERIALS	2059110F81124000	6399	2ND DAY AIR SHIPPING	41.51
04/18/2019	OAK RIDGE BOOSTER CLUB	199936BG00391AAA	6412.FEE	ENTRY CSHS-OAK RIDGE-3/22	90.00
04/18/2019	OFFICE DEPOT INC	1999410074499044	6399	POST-IT CUT-TO-FIT DISPLA	48.36
04/18/2019	PEPSI BEVERAGES COMPANY	2409350011199000	6341	GATORADE	297.25
04/18/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	2/20WALMARTFOOD	26.10
04/18/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	4/3HEBSTAAR	10.66
04/18/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461923S210599000	6399	4/2USPS POSTAGE	14.88
04/18/2019	PRO-ED INC	1999110020323031	6399	VOCALIC R TO GO, #31176 (	34.00
04/18/2019	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICES	25.54
04/18/2019	TAMU	1999110081111021	6299	RUNNING PO FOR CWS - READ	73.44
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	CHEM A - AMY GASPAR	25.00
04/18/2019	UT HIGH SCHOOL	199931CE81399035	6339	GEOM B - RICARDO PASCUAL	25.00
04/18/2019	WALLER INDEPENDENT SCHOOL DISTRICT	199936SO00391APS	6499	CSHS SO PLAYOFFS	808.31
04/18/2019	WEX BANK	199936BG00191AAA	6412	CR 1001 MCKOWN 4/2	-4.62
04/18/2019	ALPHAGRAPHS	1999230000199001	6399	AMCHS BLUE CALL SLIPS - 3	170.52
04/18/2019	AMAZON COM LLC	199911TU107110PC	6399	PENCIL PK	70.00
04/18/2019	AMAZON COM LLC	1999210088123031	6399	VARIOUS OFFICE SUPPLIES	37.65
04/18/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 4-3	10.40
04/18/2019	AVINEXT	199911SC00311003	6399	LENOVA : 24 HEADSET VR KI	3,000.00
04/18/2019	AVINEXT	1999510092699066	6397	HP ELITEDESK 800 G4 SFF	789.00
04/18/2019	AVINEXT	461911BD20211000	6396	CHIEF MTM1U WALL MOUNT	159.00
04/18/2019	AVINEXT	461911BD20211000	6397	55" LCD PUBLIC DISPLAY	995.00
04/18/2019	MATTHEW BEAL	1999340092223031	6411	F REIM FRISCO TSDCONF	199.95
04/18/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR04291AAA	6399	BLACK GLACIER GRAY	59.95
04/18/2019	C C CREATIONS LTD	4619230000299000	6399	CVHS STAFF JACKETS 2018-2	658.20
04/18/2019	STUART DIXON	199936BH00391APS	6411	F REIM SAT UIL STATE	34.45

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04/18/2019	ENTERPRISE RENT A CAR	199936CY00191APS	6412	RENTAL-AMC-GYMNAST-REG. R	78.00
04/18/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	256.58
04/18/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,100.39
04/18/2019	GULF COAST PAPER COMPANY INC	1999	1311	HR334016N 33X40 16MC NAT	876.50
04/18/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 067356 - 2/14/19	50.00
04/18/2019	TAYLOR DANIEL WILLIAMS	2249130088123000	6411	PARKREIMFTWORTH	54.00
04/24/2019	APPLE INC	2248110088123000	6397	BN3U2LL/A, I PAD WIFI 32	11,760.00
04/24/2019	ATMOS ENERGY CORP	2409510020399000	6258	APR-4023781737	53.16
04/24/2019	ATMOS ENERGY CORP	2409510000399000	6258	APR-3044063699	43.69
04/24/2019	ATMOS ENERGY CORP	2409510020299000	6258	APR-3044063975	8.05
04/24/2019	AVID CENTER--SI PAYMENT	199913SI20131033	6411	666831 MARIA SALLES OW	825.00
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	666833 LATAVIA SMITH OW A	825.00
04/24/2019	EKON O PAC LLC	2409350000199000	6342	NON VENT COLD BAG, 5.25X1	164.66
04/24/2019	EKON O PAC LLC	2409350010899000	6342	NON VENT COLD BAG, 5.25X1	59.87
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, HP, PRINT LAB, COL	1.75
04/24/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP B&W	1.80
04/24/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJM4555FSKM	29.03
04/24/2019	ORIENTAL TRADING COMPANY INC	4619110010711000	6399	DIY PINWHEELS 13610916	66.31
04/24/2019	PEPSI BEVERAGES COMPANY	461936TN93491A01	6499	WATER 6 CS, GATORADE 8CS,	243.70
04/24/2019	PIZZA HUT	2409350000399000	6341	MARCH INVOICES	1,661.05
04/24/2019	PIZZA HUT	2409350010599000	6341	MARCH INVOICES	20.85
04/24/2019	S&S WORLDWIDE INC	7149610089599000	6399	20 PACKAGES OF PE446 - YE	27.60
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	MARCH/APRIL INVOICES	1,011.68
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	MARCH/APRIL INVOICES	666.76
04/24/2019	SIX FLAGS HURRICANE HARBOR SPLASHTO	461936OR20399000	6412	39 MEAL ORDERS FOR PECAN	499.50
04/24/2019	STATE COMPTROLLER	4619	2112.107	MARCH SALES TAX	54.88
04/24/2019	STATE COMPTROLLER	8659000000100000	6999	FEB SALES TAX T&A	116.23
04/24/2019	AMAZON COM LLC	19991100110110GP	6399	BOUNTY SELECT A SIZE PAPE	10.49
04/24/2019	AMAZON COM LLC	19991100110110GP	6399	SCHOOL SMART SENTENCE STR	53.10
04/24/2019	AMAZON COM LLC	19992300111990SC	6399	AVERY 5 TAB DIVIDERS	5.99
04/24/2019	AMAZON COM LLC	4619110010711000	6399	STORAGE ORG 6 CUBE	135.66
04/24/2019	AMAZON COM LLC	7149610089599000	6399	PARTY FAVOR TOY ASSORTMEN	14.98
04/24/2019	AMAZON COM LLC	8659000000100000	6999	12 PACK COMBO SOOPER BEAD	11.94
04/24/2019	AMAZON COM LLC	8659000000100000	6999	4FTX6FT-NAVY BLUE-SEQUIN	37.94
04/24/2019	AMAZON COM LLC	8659000000100000	6999	SEED 10 PACK 1.5" ROUND S	59.97
04/24/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 2-21	10.40
04/24/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 4-9	10.40

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04/24/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,644.80
04/24/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,252.41
04/24/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	835.14
04/24/2019	C C CREATIONS LTD	461936CH00199000	6399	GI5000MAR - GILDAN ADULT	601.65
04/24/2019	CITIBANK CORPORATE CARD	1999210081499025	6411	3/29HESTERED311 REGIS	205.00
04/24/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	3/19HOGANCONNECTEDD	159.00
04/24/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	3/7HOGANHYATTPLACE	113.32
04/24/2019	CITIBANK CORPORATE CARD	19992300111990SC	6411	3/20HICKMANHILTONWEBS	266.76
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/;29WILLISMARIOTTF&B	37.56
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/28POPRIK,MARRIOTF&B	7.04
04/24/2019	CITIBANK CORPORATE CARD	199936BH00191AAA	6411	3/11DIMERYTOWNEPLACE	883.39
04/24/2019	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	MEALS-AMC-XC-MAR.	124.12
04/24/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-PFLUGERVILL	74.84
04/24/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-SPRING-V-TO	283.35
04/24/2019	CITIBANK CORPORATE CARD	199936PW00391APS	6412	MEALS-CSHS-PL-B-STATE-3/2	96.67
04/24/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEALS-AMC-SB-V-SIENNA TOU	581.89
04/24/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	3/16ALFORDBESTWESTERN	947.94
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/8GASKILL FINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/1CASTLEFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999410081499025	6411	3/1PERRYSPRINGHILLDAL	163.50
04/24/2019	CITIBANK CORPORATE CARD	1999510092599065	6319	3/8MCDANIELKNOXBOX	744.76
04/24/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	3/17SLAUGHT SPIRITAIR	83.29
04/24/2019	CITIBANK CORPORATE CARD	461911S510211000	6412	3/20HARRISNAPAFATS	1,027.25
04/24/2019	CITIBANK CORPORATE CARD	461936SB93491A01	6499	MEALS AMC SB PREGAME MLS	192.50
04/24/2019	CITIBANK CORPORATE CARD	461936SB93491A01	6499	PRE GAME MEALS 3/29/19 VS	263.05
04/24/2019	NKRUMAH DIXON	199941RC74399043	6411	M REIMB SAT 4/8-9	205.90
04/24/2019	CLARK EALY	1999410070199080	6411	MREIMGEORGETOWNTPAC	121.48
04/24/2019	NEDRA FRANCIS	1999110088123031	6411	M REIM MARCH 2019	33.81
04/24/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	205.39
04/24/2019	ARMSTRONG REPAIR CENTER INC	2409350004199000	6319	CLE*FKC50180211 KIT; X, 1	2,187.70
04/24/2019	ATMOS ENERGY CORP	2409510004399000	6258	APR-4028277416	230.41
04/24/2019	ATMOS ENERGY CORP	1999510010299068	6258	APR-3044062921	169.43
04/24/2019	ATMOS ENERGY CORP	2409510011099000	6258	APR-3044063466	5.66
04/24/2019	ATMOS ENERGY CORP	1999510020299068	6258	APR-3044063975	269.65
04/24/2019	AVID CENTER--SI PAYMENT	1999130020125033	6411	656554 JESSICA LOCHTE O	825.00
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	656561 MANUEL CAVAZOS OW	825.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	ALMARAZ-BELTRAN VICTOR S	94.00

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04/24/2019	CULLIGAN WATER	4619230010599000	6499	BOTTLED WATER-RPO	26.60
04/24/2019	EKON O PAC LLC	2409350011199000	6342	NON VENT COLD BAG, 5.25X1	56.11
04/24/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR COLOR	5.02
04/24/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP B&W	1.82
04/24/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#2167H EHS B&W	16.84
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	1.42
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	3.02
04/24/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
04/24/2019	JASONS DELI	1999110004131033	6499	AVID STUDENT MEALS FOR RE	36.76
04/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	ANTIPHONAL ~ MUSIC	44.00
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	31014 3M COBAN WRAP	9.60
04/24/2019	TABC	1999360000391AAA	6495	2019-20 TABC MEMBERSHIP K	25.00
04/24/2019	TABC	1999360000391AAA	6495	2019-20 TABC MEMBERSHIP L	25.00
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	666810 CARLOS ORTIZ OW A	825.00
04/24/2019	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	FEB 19-28; 3 STUDENTS; 18	606.78
04/24/2019	BUS AIR MANUFACTURING LLC	1999340092299062	6319	SOLENOIDS FOR BUSES	120.00
04/24/2019	HECTOR CARDOZA	4619360093491A01	6216	OFFICIAL FOR UIL REGIONAL	397.00
04/24/2019	EKON O PAC LLC	2409350010599000	6342	NON VENT COLD BAG, 5.25X1	52.26
04/24/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	3.04
04/24/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR B&W	0.09
04/24/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	8.72
04/24/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	SOFTWARE 161990-2	69.13
04/24/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	357.61
04/24/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	138.04
04/24/2019	BRAYDEN PERRY	4619360093491A01	6216	OFFICIAL FOR UIL REGIONAL	464.67
04/24/2019	SAFELITE FULFILLMENT INC	1999340092299062	6248	WINDSHIELD REPAIR ON 131	84.97
04/24/2019	SCANTRON CORPORATION	199911FO00311003	6399	ESTIMATED SHIPPING	15.00
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	MARCH/APRIL INVOICES	1,038.47
04/24/2019	SIX FLAGS HURRICANE HARBOR SPLASHTO	461936OR20299000	6412	MAY 4, 2019	562.50
04/24/2019	STATE COMPTROLLER	4619	2112.1	MARCH SALES TAX	18.54
04/24/2019	STATE COMPTROLLER	4619	2112.41	MARCH SALES TAX	8.38
04/24/2019	STATE COMPTROLLER	461900S404100000	5755	MARCH SALES TAX	13.61
04/24/2019	AMAZON COM LLC	19992300111990SC	6399	AVERY ADDRESS LABELS- 750	12.98
04/24/2019	AMAZON COM LLC	1999510092599065	6319	SHOP SUPPLIES	550.79
04/24/2019	AMAZON COM LLC	7149610089599000	6399	ESSENTIAL OIL CARRYING CA	12.99
04/24/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BR 4-5	2.60
04/24/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 2-21	255.00

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04/24/2019	C C CREATIONS LTD	199936BH00391AAA	6497	DISTRICT TROPHY	375.00
04/24/2019	CITIBANK CORPORATE CARD	1999110000131033	6339	3/8ORTEGA ACT AVID	67.00
04/24/2019	CITIBANK CORPORATE CARD	1999130000123031	6411	3/18REG4BROWNRIGG	60.00
04/24/2019	CITIBANK CORPORATE CARD	1999130000123031	6411	3/18REG4WILLIAMS	60.00
04/24/2019	ATMOS ENERGY CORP	2409510010899000	6258	APR-3044062163	6.29
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	666839 RICHARD (RICK) VE	825.00
04/24/2019	BUPPY'S CATERING	2059130F101240EH	6499	4/12/19 STAFF DEV FOR 21.	166.37
04/24/2019	CHILDRENINOS BILINGUAL ED 501 C 3	2059130081124000	6411	MENDOZA & CARRILLO REGIS	120.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	ALI MUSKAN CHEMISTRY MAY	30.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	VIELMA ASIA PSYCHOLOGY	30.00
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, CANON BASE LEASE	186.55
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	HU527, HP, BW 14	0.11
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	TMYPF,HP, VENTURE, BW CO	7.80
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	1.35
04/24/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES X1189 B/W	126.76
04/24/2019	OFFICE DEPOT INC	1999410074499044	6399	OFFICE DEPOT® BRAND 30% R	24.47
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	49145 FLUSHABLE WIPES	12.20
04/24/2019	TABC	199936GH00391AAA	6411	2019-20 TABC REGISTRATION	260.00
04/24/2019	WALMART COMMUNITY/GEMB	1999360000391AAA	6499	#80 ATH FOOD SORRELLS	119.92
04/24/2019	WORKPLACE PRO	2409350093299000	6399	T-SHIRTS FOR EMPLOYEES	193.00
04/24/2019	CITIBANK CORPORATE CARD	1999130081199021	6411	3/19RYONCONNECTEDD	159.00
04/24/2019	CITIBANK CORPORATE CARD	199913EH00399003	6411	3/3MITCHELLHILTONWACO	351.57
04/24/2019	CITIBANK CORPORATE CARD	199921S781199021	6411	3/19GIBSONCONNECTEDD	159.00
04/24/2019	CITIBANK CORPORATE CARD	19992300110990GP	6495	3/3BAIRRINGTON SMORE	79.00
04/24/2019	CITIBANK CORPORATE CARD	1999340092223031	6411	3/21BEALHAMPTON	903.08
04/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6412	3/30SILVATXTAGTOLLS	500.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/29POPRIKRFCSANANTON	7.57
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB SOPH-ANDERSO	196.54
04/24/2019	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-OAK RDG-3/2	108.68
04/24/2019	CITIBANK CORPORATE CARD	199936CG04391AAA	6412.FEE	4/1PHILLIPS EVENT CTR	255.00
04/24/2019	CITIBANK CORPORATE CARD	199936PW00391APS	6412	MEALS-CSHS-PL-DEL VALLE-G	613.97
04/24/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	3/5MARINAGARPARKSAT	10.00
04/24/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	3/6 KELLY HOMEWOOD	356.86
04/24/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	3/17SLAUGHTERUNITED	76.30
04/24/2019	CITIBANK CORPORATE CARD	205911HE811240EH	6399	3/18SMITH NIT NOT	125.00
04/24/2019	CITIBANK CORPORATE CARD	461936BD00199000	6499	3/2STEVEFRYHYATTPL	155.11
04/24/2019	SHERIDAN M CLINKSCALES	1999360000322038	6412	FREIM - NACOGDOCHES	5.02

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04/24/2019	EMILY FEAGAN	199941RC74399043	6411	FREIM - DENTON	16.10
04/24/2019	LEE A FEDORA	1999360000191AAA	6411	MREIM AUSTIN	124.12
04/24/2019	CHERYL GALLAHER	1999110088123031	6411	M REIM MARCH 2019	152.54
04/24/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	99.02
04/24/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,476.37
04/24/2019	LIZA HAMMER	1999110088123031	6411	M REIM MARCH 2019	95.12
04/24/2019	KARA E KNOTT	1999410074499044	6411	F REIMB ARL TSUN	114.95
04/24/2019	NATUS MEDICAL INC	4619610081299000	6399	8-68-32816 10777 EARTIP 5	350.00
04/24/2019	ALPHAGRAPHS	1999310081399035	6339	MATH CBM 4 TESTS GRADE	318.21
04/24/2019	AMAZON COM LLC	19992300110990GP	6399	PARTY ESSENTIAL 2 PLY PAP	26.35
04/24/2019	AMAZON COM LLC	4619110010711000	6399	CLOTH STORAGE CUBES	19.99
04/24/2019	AMAZON COM LLC	8659000000100000	6999	LED BIRCH TREE LIGHTS LIG	274.95
04/24/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 2-21	170.00
04/24/2019	ATMOS ENERGY CORP	1999510011199068	6258	APR-4012385810	66.96
04/24/2019	ATMOS ENERGY CORP	1999510000399068	6258	APR-3044063699	2,036.58
04/24/2019	ATMOS ENERGY CORP	2409510004199000	6258	APR-3044086272	38.27
04/24/2019	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	APR 1-5; STUDENTS 3; DAYS	505.65
04/24/2019	RAUL CANO	4619360093491A01	6216	OFFICIAL FOR UIL SOCCER T	397.00
04/24/2019	CLEAR CREEK ISD ATHLETICS	199936GR00191APS	6412.FEE	ENTRY-AMC-GR-WEBSTER-4/26	75.00
04/24/2019	AMAZON COM LLC	199936MT04299C42	6399	MATH MILK CHOC M&M CLASSI	36.99
04/24/2019	AMAZON COM LLC	199936MT04299C42	6399	MATH MOWHAK COPY PAPER 18	36.52
04/24/2019	AMAZON COM LLC	199936MT04299C42	6399	MATH PAPERMATE ARROW HEAD	6.88
04/24/2019	AMAZON COM LLC	7149610089599000	6399	80 PIECES PLASTIC REALIST	5.99
04/24/2019	AMAZON COM LLC	7149610089599000	6399	80,000 BEADS A BOX AND A	11.99
04/24/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCSS FEE CSHS BR 4-3	2.60
04/24/2019	AVINEXT	2409350093299000	6396	PLANAR 22-INCH TOUCH SCRE	1,040.00
04/24/2019	CINDY F BRANTLEY	1999110088123031	6411	M REIM MARCH 2019	35.67
04/24/2019	C C CREATIONS LTD	199936OR00399C03	6399	ORCHESTRA PLAQUES	168.00
04/24/2019	CITIBANK CORPORATE CARD	19991100104110SV	6399	3/29LINGERNAESPUPPL	57.00
04/24/2019	CITIBANK CORPORATE CARD	1999130000123031	6411	3/19REG4 STILL	60.00
04/24/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	3/28LANGWELLCATEAUSTI	450.00
04/24/2019	CITIBANK CORPORATE CARD	19991300107990PC	6411	3/29JANKOWSKITLAREG	147.50
04/24/2019	CITIBANK CORPORATE CARD	1999230000399003	6411	3/29PARKERSONED311REG	820.00
04/24/2019	CITIBANK CORPORATE CARD	1999330088123031	6399	3/18TATE RUBBERSTAMP	45.00
04/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	3/6 TAPT REGISTRATION	980.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/29WILLIS MARIOTTF&B	20.84
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/31WILLIS MARRIOTT	4,238.60

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04/24/2019	CITIBANK CORPORATE CARD	199936BG00191AAA	6412	MEALS-AMC-BG-SPRING-3/31-	203.31
04/24/2019	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-AGGIELAND M	55.02
04/24/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AM-CT-AGGIELAND-3/2	280.98
04/24/2019	CITIBANK CORPORATE CARD	4619230000399000	6499	3/20HESTEROLIVEGARDEN	303.74
04/24/2019	EMILY FEAGAN	199941RC74399043	6411	MREIM - DENTON	248.82
04/24/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	338.84
04/24/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	46.68
04/24/2019	MONICA L JAMES	199941RC74399043	6411	FREIM - BROWNSVLE/EDI	85.45
04/24/2019	CARLA MITCHELL	1999410074499044	6411	HOTEL REIMB 4/7-9	502.68
04/24/2019	ARMSTRONG REPAIR CENTER INC	2409350010999000	6319	VALVE, RELIEFT 40XL	52.89
04/24/2019	BRAZOS VALLEY MUSEUM OF NATURAL HIS	461911S510211000	6412	MUSEUM FIELD TRIP, KINDER	427.00
04/24/2019	BRUCHEZ,GOSS,THORNTON,MERONOFF	1999410074899048	6211	MATTER# 19-1006 RE: MCA	664.58
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	ALI MUSKAN SPANISH LANGUA	30.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	LOY CAROLINE STATISTICS	94.00
04/24/2019	RANDI DANIEL	8659	2191.881	THURSDAY 5/2/19	336.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	WILLIAMS TYLER CALCULUS A	94.00
04/24/2019	EKON O PAC LLC	2409350004299000	6342	NON VENT COLD BAG, 5.25X1	66.35
04/24/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	INVITATIONAL CDES FEES IN	183.00
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7AP1M, HP, UPSTAIRS BREAK	47.62
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, HP CVHS OFFICE BW	34.50
04/24/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#RY113 HP IN HD ST-CO	4.88
04/24/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	30.75
04/24/2019	OFFICE DEPOT INC	1999410074499044	6399	BELKIN WAVEREST SERIES GE	13.85
04/24/2019	DENNIS RHODES	1999360000322038	6412	2 STUDENT MEALS FOR NATIO	147.00
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	MARCH/APRIL INVOICES	423.22
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	21338 SEAL TOP RECLOSABLE	4.22
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	90022 TONGUE DEPRESSORS	6.08
04/24/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	PACON SENTENCE STRIPS - W	1.35
04/24/2019	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVER	5,512.69
04/24/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,538.22
04/24/2019	MICHELLE CASTANEDA	461936D104399000	6299	DANCE TRYOUTS - JUDGE	120.00
04/24/2019	CITIBANK CORPORATE CARD	1999110011124033	6329	CR3/12SHEPARDNEUHAUS	-9.90
04/24/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	3/23OUALLINECOVAHOTEL	561.27
04/24/2019	CITIBANK CORPORATE CARD	1999210081199021	6329	3/21TRAMELASCDSUPPLY	383.49
04/24/2019	CITIBANK CORPORATE CARD	199921S481199021	6411	3/19MANNCONNECTEDD	159.00
04/24/2019	CITIBANK CORPORATE CARD	1999230004199041	6411	3/4HADNOT HAMPTON	174.68
04/24/2019	CITIBANK CORPORATE CARD	19992300107990PC	6411	3/28GRANDEREGION4 REG	120.00

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04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	3/2LENNERTONLAQUINTA	545.70
04/24/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	3/2 LOCKE HAMPTON	2,982.24
04/24/2019	CITIBANK CORPORATE CARD	199936GR00191AAA	6412	MEALS-AMC-GR-TEMPLE-3/2/1	601.11
04/24/2019	CITIBANK CORPORATE CARD	199936GR00391AAA	6412	MEALS-CSHS-GR-BRYAN-3/23/	616.25
04/24/2019	CITIBANK CORPORATE CARD	199936PF00199C01	6412	3/3ESCOBEDOSPRINGHILL	833.12
04/24/2019	CITIBANK CORPORATE CARD	1999410070199080	6411	3/1EALYSRINGHILDALLA	172.62
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/28FITZGERAFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/28HERNANDEZFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	3/25KNOTT TSUN REGIST	400.00
04/24/2019	CITIBANK CORPORATE CARD	1999410074799047	6399	3/18BERKMANANTHROPICS	44.95
04/24/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	3/2TAMUCAREERFAIR	250.00
04/24/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	3/19RICECONNECTEDD	159.00
04/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	3/26 MEZA RUDYS	197.52
04/24/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	304.13
04/24/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,101.05
04/24/2019	BRIDGET GOODLETT	2409350093299000	6411	M REIMB HOU REG 4	110.52
04/24/2019	HANNAH E LEWANDOWSKI	8659000000100000	6999		191.65
04/24/2019	SUSAN L ONEILL	1999110088123031	6411	M REIM MARCH 2019	17.86
04/24/2019	ATMOS ENERGY CORP	1999510092399068	6258	APR-4016269742	144.29
04/24/2019	ATMOS ENERGY CORP	1999510004399068	6258	APR-4028277416	8,303.46
04/24/2019	AVID CENTER--SI PAYMENT	199913SI20131033	6411	666820 REBECCA PRICE OW	825.00
04/24/2019	CITY OF COLLEGE STATION	199911PK10811032	6412	#288191 5-20-19 (FR HOEFS	125.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	CROSS TAKYA ENGLISH LITE	30.00
04/24/2019	EDUPHORIA INC	1999530072699TTK	6398	EDUPHORIA DIRECT DATABASE	545.00
04/24/2019	EKON O PAC LLC	2409350020299000	6342	NON VENT COLD BAG, 5.25X1	62.12
04/24/2019	EKON O PAC LLC	2409350020399000	6342	NON VENT COLD BAG, 5.25X1	69.83
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, HP, PRINT LAB BW C	14.75
04/24/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
04/24/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	COLOR COPIES	3.17
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER BW CHA	56.60
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	11.85
04/24/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA COLOR	230.27
04/24/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE AND M	65.39
04/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	A CAPPELLA - MUSIC	99.50
04/24/2019	PIZZA HUT	2409350000499000	6341	MARCH INVOICES	62.55
04/24/2019	PIZZA HUT	2409350004299000	6341	MARCH INVOICES	785.35
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	MARCH/APRIL INVOICES	2,519.56

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04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	MARCH/APRIL INVOICES	825.47
04/24/2019	STATE COMPTROLLER	8659	2112.3	FEB SALES TAX T&A	92.09
04/24/2019	TABC	1999360000391AAA	6411	2019-20 TABC MEMBERSHIP T	25.00
04/24/2019	TASSP/TASC	1999230004199041	6411	2019 SUMMER WORKSHOP-JUNE	798.00
04/24/2019	TEXAS ASSN FOR GIFTED & TALENTED	1999130020321033	6495	JULIE HOYLE TAGT NEW MEMB	70.00
04/24/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	5.00
04/24/2019	UNITED WAY OF THE BRAZOS VALLEY	461936YL00499000	6499	2018-2019 UNITED WAY DONA	925.10
04/24/2019	EKON O PAC LLC	2409350010999000	6342	NON VENT COLD BAG, 5.25X1	48.78
04/24/2019	AMY FOSTER	20591300811240EH	6299	FOSTER HOVRS FOR EHS APRI	2,100.00
04/24/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP CLR	5.60
04/24/2019	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	BLACK AND WHITE COPIES	15.15
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER LEASE	350.37
04/24/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ3525N	2.31
04/24/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES X1189 COLOR	144.11
04/24/2019	MAGNOLIA ISD ATHLETIC DEPT	199936BG00391APS	6412.FEE	ENTRY-CSHS-BG-REGIONALS-M	450.00
04/24/2019	PIZZA HUT	2409350004399000	6341	MARCH INVOICES	952.15
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	MARCH/APRIL INVOICES	271.81
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	MARCH/APRIL INVOICES	1,015.45
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	36046 FINE POINT SPLINTER	2.36
04/24/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	47.35
04/24/2019	WALLER HIGH SCHOOL	461936SB93491A03	6399	ENTRY REFUND FOR JV SOFTB	350.00
04/24/2019	WALMART COMMUNITY/GEMB	1999110000123031	6399	#77 SSAMCHS FOOD CHARLEZ	13.39
04/24/2019	WORKPLACE PRO	2409350093299000	6399	EMPLOYEE T SHIRTS	394.60
04/24/2019	ATMOS ENERGY CORP	1999510020399068	6258	APR-4023781737	1,275.87
04/24/2019	AVID CENTER--SI PAYMENT	199913SI20131033	6411	666796 MARY IRELAND OW A	825.00
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	666838 TIFFANY THOMPSON	825.00
04/24/2019	CLEAR CREEK ISD ATHLETICS	199936BR00191APS	6412.FEE	ENTRY-AMC-BR-REGIONALS-WE	150.00
04/24/2019	FEDERAL EXPRESS CORPORATION	1999510092599065	6399	SHIPPING TO ACTSOFT	4.04
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, HP CVHS OFFICE, CO	66.00
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	SERIAL NO. 161990-2 CANON	69.13
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	31.94
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	4.05
04/24/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
04/24/2019	PENSKE TRUCK LEASING CO LP	1999360000322038	6412	26' TRUCK RENTAL FOR CSHS	500.00
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	37188 REUSABLE COLD PACKS	14.38
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	90246 TOOTH SAVER NECKLAC	22.60
04/24/2019	ALPHAGRAPHICS	199911S781111021	6339	PRINTED TESTS - EOY 4TH	266.06

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04/24/2019	ALPHAGRAPHICS	199911S781111021	6339	PRINTED TESTS - EOY 5TH G	213.05
04/24/2019	AMAZON COM LLC	19992300111990SC	6399	RUBBER BANDS-.5 LB- ASST	4.67
04/24/2019	AMAZON COM LLC	4619110010711000	6399	RVRRDG BKCASE	123.54
04/24/2019	AMAZON COM LLC	7149610089599000	6399	FUN EXPRESS ASSORTED CURL	6.91
04/24/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 2-22	85.00
04/24/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 4-11	340.00
04/24/2019	CITIBANK CORPORATE CARD	1999110000331033	6499	4/1BONAITICHICKENXPRE	310.00
04/24/2019	CITIBANK CORPORATE CARD	1999110020321033	6399	3/8HOYLENOETICMATH	39.00
04/24/2019	CITIBANK CORPORATE CARD	1999130081199021	6411	3/19RAMIREZCONNECTEDD	159.00
04/24/2019	CITIBANK CORPORATE CARD	19992300109990CV	6411	4/1RORABACKTXTRIBUNE	43.97
04/24/2019	CITIBANK CORPORATE CARD	1999340092223031	6411	3/21COULTERHAMPTON	903.08
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/10 RHODES SHERATON	5,156.46
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/29POPRIKALAFOCCIA	7.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/29POPRIKMARIOTTFF&B	6.22
04/24/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-V-BRENHAM-3	137.50
04/24/2019	CITIBANK CORPORATE CARD	199936BR00191AAA	6412	MEALS AMC BTR BRENHAM 3/2	1,213.76
04/24/2019	CITIBANK CORPORATE CARD	199936BR00391AAA	6412	MEALS-CSHS-BTR-JV/V-WACO-	457.26
04/24/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-COLLG PK-3/5	340.21
04/24/2019	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS-AMC-GG-A&M-3/27/19	39.53
04/24/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6411	3/2BETTSHOLIDAYINNSAT	971.58
04/24/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	3/25MITCHELLTSUNREGIS	400.00
04/24/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	3/28DIXONCOMFORTSUITE	178.49
04/24/2019	JAMES DAWSON	1999360000322038	6412	F REIMB CORPUS 4/4-7	83.15
04/24/2019	CLARK EALY	1999410070199080	6411	MREIM MAGNOLIA UILOAP	57.42
04/24/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	1,776.75
04/24/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,286.12
04/24/2019	CARLA MITCHELL	1999410074499044	6411	F REIMB ARLING 4/7-9	83.50
04/24/2019	ALPHAGRAPHICS	199911S781111021	6339	PRINTED TESTS - EOY 3RD	203.79
04/24/2019	AMAZON COM LLC	19991100105110RP	6329	CLASSROOM BOOKS	38.48
04/24/2019	AMAZON COM LLC	19991100110110GP	6399	EDUCATIONAL INSIGHTS HOT	7.39
04/24/2019	AMAZON COM LLC	19991100110110GP	6399	SHARPIE FINE POINT PERMAN	35.70
04/24/2019	AMAZON COM LLC	19991100110110GP	6399	SPRINGHILL CARDSTOCK PAPE	41.54
04/24/2019	AMAZON COM LLC	8659000000100000	6999	EASTLAND GLASS CYLINDER V	89.94
04/24/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 4-9	255.00
04/24/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	1,841.28
04/24/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,633.80
04/24/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,347.83

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04/24/2019	C C CREATIONS LTD	7139610089799000	6399	ART CHARGES	25.00
04/24/2019	C C CREATIONS LTD	8659000000100000	6999	ART CHARGES	50.00
04/24/2019	CITIBANK CORPORATE CARD	1999110000122038	6494	3/22HOWARD PENSKE	248.91
04/24/2019	CITIBANK CORPORATE CARD	1999120000399003	6411	3/8SANANGELOMARRIOTT	169.27
04/24/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	3/2MONTGOMERYRAMADA	139.93
04/24/2019	CITIBANK CORPORATE CARD	19991300043990WB	6411	3/27MISCHLERCONNECTED	298.00
04/24/2019	CITIBANK CORPORATE CARD	1999130081199021	6411	4/2DUDOCONNECTEDD	179.00
04/24/2019	CITIBANK CORPORATE CARD	199913FO00199001	6411	3/30ESCOBEDOHILTON	444.02
04/24/2019	CITIBANK CORPORATE CARD	1999330088123031	6399	3/6BALDAUF LOGMEIN	215.89
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/26 BAINS SOUTHWEST	207.28
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/28WILLIS ACENAR	83.39
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/29 MOCK FCCLA REG	239.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/29WILLISMARRIOTT	34.55
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/29POPRIKMARRIOTF&B	7.00
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-JV-EST BERNA	230.84
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-NEW CANEY-2/	116.64
04/24/2019	CITIBANK CORPORATE CARD	199936BR00391AAA	6412	MEALS-CSHS-BTR-JV/V-TEMPL	493.52
04/24/2019	CITIBANK CORPORATE CARD	199936FR00399C03	6412	3/24THIBODEAUXCOURTYA	952.30
04/24/2019	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS-AMC-GG-PEBBLE CK-3/	99.32
04/24/2019	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS-AMC-GG-V-SPRING-3/3	202.59
04/24/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6411	3/2BETTSHOLIDAYINNSAT	971.57
04/24/2019	CITIBANK CORPORATE CARD	199936PW00191APS	6412	3/9BRUGGMANHOLIDAYINN	465.92
04/24/2019	CITIBANK CORPORATE CARD	199936SO00191AAA	6412	MEALS-AMC-GSOCC-MAGNOLIA-	184.58
04/24/2019	CITIBANK CORPORATE CARD	199936SO00191AAA	6412	MEALS-AMC-GSOCC-WALLER-3/	139.50
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/27PINEIROIFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	3/17SLAUGHTERORBITZ	1.22
04/24/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	1,489.62
04/24/2019	GLAZIER FOODS CORP	24093500020199000	6342	FOOD & CONSUMABLES FOR OW	157.78
04/24/2019	KARL KAPCHINSKI	1999360000191AAA	6399		100.16
04/24/2019	CAROLINE MCRORY	1999110088123031	6411	M REIM MARCH 2019	19.49
04/24/2019	RICHARD MEZA	7139610089799000	6412	M REIM SEGUIN	166.27
04/24/2019	CARLA MITCHELL	1999410074499044	6411	WESTIN REIMB 3/31-4/2	499.64
04/24/2019	ATMOS ENERGY CORP	1999510010799068	6258	APR-3044087904	131.55
04/24/2019	BUPPY'S CATERING	205913OF101240EH	6499	DELIVERY	16.25
04/24/2019	COCO LOCO RESTAURANT #2	199913EH00199001	6499	BREAKFAST TACOS FOR ENGLI	33.83
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	ALI MUSKAN US HISTORY MA	30.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	GUZMAN HECTOR ENGLISH LI	30.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
04/24/2019	EKON O PAC LLC	2409350004399000	6342	NON VENT COLD BAG, 5.25X1	57.89
04/24/2019	EKON O PAC LLC	2409350010499000	6342	NON VENT COLD BAG, 5.25X1	49.91
04/24/2019	MARY KATHY FISHER	1999360000122038	6412	7 STUDENT MEALS FOR NATIO	588.00
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	4.24
04/24/2019	IMAGENET CONSULTING LLC	19992300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
04/24/2019	JASONS DELI	199936BL00191C01	6499	UIL CHOIR COMPETITION DIN	505.00
04/24/2019	JUNIOR LIBRARY GUILD	19991200043990WB	6329	LIBRARY BOOKS	310.00
04/24/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	769.50
04/24/2019	S&S WORLDWIDE INC	7149610089599000	6399	19 PACKAGES OF PE454 - PI	26.22
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	MARCH/APRIL INVOICES	925.48
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	MARCH/APRIL INVOICES	1,121.58
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	21548 GLOVES	16.88
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	32120 EXTRA LARGE BANDAID	11.82
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	90852 COTTON TIP APPLICAT	6.52
04/24/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	AVERY LASER INKJET LABELS	7.73
04/24/2019	STATE COMPTROLLER	4619	2112.111	MARCH SALES TAX	297.33
04/24/2019	STATE COMPTROLLER	4619	2112.3	MARCH SALES TAX	268.86
04/24/2019	STATE COMPTROLLER	4619	2112.43	MARCH SALES TAX	22.96
04/24/2019	WALMART COMMUNITY/GEMB	1999510092499064	6319	#82 FAC WATER HADLEY	12.00
04/24/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	9.95
04/24/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	VELCRO STICKY BACK COINS	7.99
04/24/2019	SPRING HS BAND BOOSTERS	461936OR20399000	6412	BALANCE DUE FOR SPRING SP	805.01
04/24/2019	STATE COMPTROLLER	4619	2112.203	MARCH SALES TAX	51.35
04/24/2019	STEPHEN F AUSTIN MIDDLE SCHOOL	461936UL04299000	6412	NORWOOD UIL ENTRY FORM MA	150.00
04/24/2019	AMAZON COM LLC	19992300110990GP	6399	125 COUNT 10" IN ROUND DI	23.49
04/24/2019	AMAZON COM LLC	4619110010711000	6399	WHITE BENCH 3 CUBBIE	79.99
04/24/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY CSHS BR 4-5	60.00
04/24/2019	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	48.78
04/24/2019	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	MANFROTTO 200PL MOUNTING	35.98
04/24/2019	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	WATSON REPLACEMENT BATTER	116.84
04/24/2019	BECKY BOHNE	1999110088123031	6411	M REIM MARCH 2019	20.88
04/24/2019	KELLI BORISKIE	1999110088123031	6411	M REIM MARCH 2019	4.52
04/24/2019	CITIBANK CORPORATE CARD	1999	1299	3/3RAYMONDTRJOTAXI	11.93
04/24/2019	CITIBANK CORPORATE CARD	1999110000322038	6399	3/29STUTTFCRAWFISHHOLE	126.00
04/24/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	3/8BISHOPMARRIOTT	169.28
04/24/2019	CITIBANK CORPORATE CARD	1999210088123031	6411	3/19FUENTESCONNECTED	159.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/26 MANCHI SOUTHWEST	207.28

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04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/28WILLISWHICHWICH	31.56
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/29WILLIS YOGURTZONE	21.46
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/30POPRIK BUCEES	14.28
04/24/2019	CITIBANK CORPORATE CARD	1999360000391AAA	6411	3/11BROCK LEGACYPERF	1,398.00
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-V-WALLER-3/2	178.50
04/24/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVB-BREHAM	253.48
04/24/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-V-MAGNOLIA-	164.40
04/24/2019	CITIBANK CORPORATE CARD	199936BG00191AAA	6412.FEE	3/21MCKOWNWALNUTCRK	189.44
04/24/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6411	3/10MCMILLIN LAQUINTA	1,582.54
04/24/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6411	3/10SULLIVANSTAYBRIDG	1,007.46
04/24/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	3/1JAMESCOMFORTINNS	77.04
04/24/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	3/1BLOOMERGARAGEPARK	36.00
04/24/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	3/2BLOOMERGARAGEPA	18.00
04/24/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	3/3BLOOMERFAIRFIELD	1,678.60
04/24/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,655.55
04/24/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,018.89
04/24/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,194.41
04/24/2019	REBECCA LUNA	8659000000100000	6999		123.10
04/24/2019	CARLA MITCHELL	1999410074499044	6411	M REIMB ARLING 4/7-9	214.61
04/24/2019	SARA WILLIS	1999360000122038	6412	F REIMB SAT 3/27-30	129.22
04/24/2019	AMAZON COM LLC	19991100110110GP	6399	AMAZON BASICS COMPOSTABLE	41.66
04/24/2019	AMAZON COM LLC	4619110010711000	6399	MAILBOX 30 SLOT	47.05
04/24/2019	AMAZON COM LLC	461911GA04211000	6399	GIRLS ATHLETICS STERILITE	209.30
04/24/2019	AMAZON COM LLC	7149610089599000	6399	TOY CUBBY STICKY STRETCHY	6.49
04/24/2019	AMAZON COM LLC	7149610089599000	6399	US GAMES DOUBLE DUTCH ROP	5.35
04/24/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 2-22	2.60
04/24/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 3-5	7.80
04/24/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,091.04
04/24/2019	C C CREATIONS LTD	461936BH93491A03	6497	AREA TROPHY	375.00
04/24/2019	ATMOS ENERGY CORP	1999510010899068	6258	APR-3044062163	184.40
04/24/2019	ATMOS ENERGY CORP	1999510011099068	6258	APR-3044063466	177.05
04/24/2019	ATMOS ENERGY CORP	2409510010799000	6258	APR-3044087904	5.05
04/24/2019	AVID CENTER--SI PAYMENT	199913SI20131033	6411	666823 SARA RICHARDSON O	825.00
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	656560 SARAI GAUCIN OW A	825.00
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	666834 DESTINEE STONE OW	825.00
04/24/2019	BUPPY'S CATERING	2059130081124000	6499	4/12/19 STAFF DEV FOR 21.	89.59
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	GUZMAN HECTOR PHYSICS 1	30.00

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04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	LASAGNA-COLOMABIANCA SPA	94.00
04/24/2019	EKON O PAC LLC	2409350011099000	6342	NON VENT COLD BAG, 5.25X1	67.86
04/24/2019	GOOLSBEE TIRE SERVICE INC	1999340092299062	6319	6 REG BUS TIRES	1,794.00
04/24/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R (B&W)	21.69
04/24/2019	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	36.77
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	8FAE5 HP BW COPY CHARGES	11.24
04/24/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 2KJ3T B/W	509.71
04/24/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES Q96PA B/W	109.51
04/24/2019	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	BO5/1-5/331-19+METER	324.71
04/24/2019	SAMS LIMOUSINE AND TRANSP INC	461936OR04299000	6412	ORCHESTRA SIX FLAGS FIES	720.00
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	MARCH/APRIL INVOICES	824.93
04/24/2019	MARLIN TODD WALLACE	4619360093491A01	6216	OFFICIAL FOR UIL REGIONA	464.67
04/24/2019	CITIBANK CORPORATE CARD	1999	1299	12/11PARKUSMATHRECOVE	214.50
04/24/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	3/23POWELLCOVAHOTEL	561.27
04/24/2019	CITIBANK CORPORATE CARD	1999130020221033	6411	3/29GILMOREMATHCOUNTS	84.00
04/24/2019	CITIBANK CORPORATE CARD	199913SS00399003	6495	3/18KOUBA APA MEMBERS	50.00
04/24/2019	CITIBANK CORPORATE CARD	199913SS00399003	6495	3/19LEHRMANAPAMEMBERS	50.00
04/24/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	CR3/30HOGANHATTPLACE	-6.02
04/24/2019	CITIBANK CORPORATE CARD	199921S681199021	6411	3/19SMITHCONNECTEDD	159.00
04/24/2019	CITIBANK CORPORATE CARD	19992300107990PC	6411	3/28WHILEYMANREG4 REG	120.00
04/24/2019	CITIBANK CORPORATE CARD	19992300109990CV	6411	4/2RORABACKDOUBLETREE	158.05
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/26 CASTO SOUTHWEST	207.28
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/26 HUANG SOUTHWEST	207.28
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/26ASATRYANSOUTHWEST	207.28
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/28WILLIS PIEOLOGY	28.32
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/30POPRIK MI TIERRA	7.00
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALA-AMC-BB-SOPH-WALLER-	101.28
04/24/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-V-KINGWOOD-	190.71
04/24/2019	CITIBANK CORPORATE CARD	199936BH00191AAA	6411	3/20DIMERYTOWNEPLACE	184.63
04/24/2019	CITIBANK CORPORATE CARD	199936BR00391AAA	6412	MEALS-CSHS-BTR-V-AUSTIN-3	385.41
04/24/2019	CITIBANK CORPORATE CARD	199936CK00191AAA	6412	MEALS-AMC-BSOCC-WILLIS-3/	117.60
04/24/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-MADISONVILL	85.86
04/24/2019	CITIBANK CORPORATE CARD	199936CY00391APS	6412	MEALS-CSHS-GYM-ROUND RK R	247.36
04/24/2019	CITIBANK CORPORATE CARD	199936FR00199C01	6412	3/24HOUCHINSCOURTYARD	1,333.22
04/24/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	3/3ESCOBEDOSPRINGHILL	216.24
04/24/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	3/22JAMESHOLIDAYINN	106.35
04/24/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	3/31SLAUGHTESPIRITAIR	85.00

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04/24/2019	CITIBANK CORPORATE CARD	20592100811240EH	6411	3/22NEELY NHSA REGIST	227.50
04/24/2019	CITIBANK CORPORATE CARD	8659000000100000	6999	3/4HOWARDSKILLSMEMBER	520.00
04/24/2019	JEREMY M DOCKAN	8659000000300000	6999		532.54
04/24/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	4,434.39
04/24/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	95.46
04/24/2019	ERIN STUTTS	1999360000322038	6412	F REIMB SANANG 4/4-5	42.66
04/24/2019	AMAZON COM LLC	199936CH00399C03	6399	SUPPLIES SUCH AS BINDERS	197.82
04/24/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,039.97
04/24/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,138.66
04/24/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	3/20HOWARDTEEXREG	10.00
04/24/2019	CITIBANK CORPORATE CARD	1999210080199038	6411	3/19FERGUSONCONNECT	159.00
04/24/2019	CITIBANK CORPORATE CARD	1999210080199038	6411	3/20FERGUSONTEEXREG	10.00
04/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	3/25 TAPREGISTRATION	342.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/28WILLISDAIRYQUEEN	11.77
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/2 STUTTS FAIRFIELD	376.64
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-V-MAGNOLIA-3	68.93
04/24/2019	CITIBANK CORPORATE CARD	199936BF00191AAA	6411	4/1FEDORAIOCLAKECHARL	595.44
04/24/2019	ATMOS ENERGY CORP	2409510011199000	6258	APR-4012385810	2.14
04/24/2019	RANDI DANIEL	8659	2191.881	FRIDAY 5/3/19	336.00
04/24/2019	EKON O PAC LLC	2409350010199000	6342	NON VENT COLD BAG, 5.25X1	60.24
04/24/2019	EKON O PAC LLC	2409350020199000	6342	NON VENT COLD BAG, 5.25X1	65.41
04/24/2019	AMY FOSTER	20591300811240EH	6299	FOSTER APRIL TRAVEL COSTS	650.00
04/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	ESTIMATED SHIPPING/HANDLI	14.99
04/24/2019	PATRICK O'NEAL MORGAN	8659000004100000	6999	DJ SERVICES-SPRING DANCE	25.00
04/24/2019	NAPA FLATS WOOD FIRED KITCHEN	8659000000300000	6999	APRIL 25TH - FCCLA DINNE	191.40
04/24/2019	NASCO	1999110000322038	6399	SEW KIT STUDENT STARTER	288.00
04/24/2019	PRIDE CLEANERS	1999110000311003	6497	GRADUATION DRY CLEANING O	154.50
04/24/2019	SCANTRON CORPORATION	199911FO00311003	6399	100 QUS 5 CHC ALPHA FORM	145.50
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	MARCH/APRIL INVOICES	353.92
04/24/2019	ISABEL SORTO	199936BL00191C01	6216	BENGAL BELLE TRYOUTS JUDG	100.00
04/24/2019	STATE COMPTROLLER	8659	2112.1	FEB SALES TAX T&A	9.68
04/24/2019	TABC	1999360000391AAA	6495	2019-20 MEMBERSHIP MEGAN	25.00
04/24/2019	UNITED PARCEL SERVICE	1999340092299062	6319	RETURN OF LONGHORN PACKAG	9.54
04/24/2019	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-HUNTSVILLE-	81.04
04/24/2019	CITIBANK CORPORATE CARD	199936BR00191AAA	6412	MEALS AMC BTR BCS 3/7/19	408.80
04/24/2019	CITIBANK CORPORATE CARD	199936CK00391AAA	6412	MEALS-CSHS-JV/V-BSOCC-MAG	282.96
04/24/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-WALLER-JV-T	73.87

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04/24/2019	CITIBANK CORPORATE CARD	199936PW00391APS	6412	3/23FRASHUREHOLIDAYIN	289.94
04/24/2019	CITIBANK CORPORATE CARD	199936PW00391APS	6412	MEALS-CSHS-PL-B-REG.-3/8-	226.84
04/24/2019	CITIBANK CORPORATE CARD	1999410070199080	6411	3/28EALYHAMPTONINN	170.13
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/20CARIBARDIFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/27GAINESFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/7JACKSONFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	205911HE81124000	6399	3/18SMITH NIT NOT	125.00
04/24/2019	SHANNON JONES ESPITIA	8659000000100000	6999		406.77
04/24/2019	LEE A FEDORA	1999230000199001	6411	MREIM GIDDINGS	70.76
04/24/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	491.77
04/24/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	540.66
04/24/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,353.76
04/24/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	212.58
04/24/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	2,534.69
04/24/2019	ALPHAGRAPHICS	199911S781111021	6339	PRITNED TESTS - EOY 7TH G	196.59
04/24/2019	AMAZON COM LLC	19991100110110GP	6399	DIXIE EVERYDAY PAPER PLAT	30.76
04/24/2019	AMAZON COM LLC	19991100110110GP	6399	VANITY FAIR EVERYDAY - 40	17.62
04/24/2019	AMAZON COM LLC	4619110010511G00	6399	LAMINATING SHEETS	100.47
04/24/2019	AMAZON COM LLC	7149610089599000	6399	DARICE B00DV68A9I 10.5" X	8.72
04/24/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITYACM BB 4-9	130.00
04/24/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	1,087.05
04/24/2019	C C CREATIONS LTD	7139610089799000	6399	INBOUND FREIGHT	20.00
04/24/2019	CITIBANK CORPORATE CARD	1999230000499004	6495	3/20FEAGAN/RATH TAAE	80.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/26 KASSAM SOUTHWEST	207.28
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/29 WILSON FCCLA REG	239.00
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-JV-MAGNOLIA-	445.05
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-V-BRENHAM-3/	138.00
04/24/2019	CITIBANK CORPORATE CARD	199936CK00391AAA	6412	MEALS-CSHS-JV/V-BSOCC-PAE	334.38
04/24/2019	CITIBANK CORPORATE CARD	199936GR00191AAA	6412	MEALS-AMC-GR-RICE-3/22-23	690.57
04/24/2019	ATMOS ENERGY CORP	2409510010599000	6258	APR-3044085193	8.75
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	666768 BART HARRIS OW AV	825.00
04/24/2019	BRENHAM ISD ATHLETICS	461936SB93491A03	6399	SOFTBALL ENTRY REFUND JV	350.00
04/24/2019	COCO LOCO RESTAURANT #2	1999340092299062	6499	BREAKFAST TACOS FOR ROADE	119.40
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	VILLALOBOS-VAZQUEZJOHNNY	30.00
04/24/2019	EKON O PAC LLC	2409350000499000	6342	NON VENT COLD BAG, 5.25X1	9.02
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, CANON BW COPIES	79.32
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW CHARGES FOR P	1.67

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04/24/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJM5530N	78.15
04/24/2019	JW PEPPER AND SON INC	199911CH04211042	6399	CHOIR MUSIC	183.21
04/24/2019	VICTOR QUIJANO JR	4619360093491A01	6216	OFFICIAL FOR UIL REGIONAL	464.67
04/24/2019	RAY & WOOD	1999410074899048	6211	2014 2ND TAX ROLL AUDIT A	1,219.00
04/24/2019	SAMS LIMOUSINE AND TRANSP INC	461936OR20399000	6412	PECAN TRAIL ORCHESTRA ROU	1,575.00
04/24/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	PACON SENTENCE STRIPS ASS	5.65
04/24/2019	STATE COMPTROLLER	8659000000300000	6999	FEB SALES TAX T&A	41.34
04/24/2019	CITIBANK CORPORATE CARD	199936PW00391APS	6412	3/9FRASHUREHOLIDAYINN	431.64
04/24/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	3/3SLATONBESTWESTERN	1,189.86
04/24/2019	CITIBANK CORPORATE CARD	199936SO00391AAA	6412	MEALS CSHS-GSOCC-BRENHAM-	279.53
04/24/2019	CITIBANK CORPORATE CARD	199936SO00391APS	6412	MEALS-CSHS-GSOCC-PLAYOFF-	428.84
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/19KLINGLESFMFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/1BANKSFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	3/22NEELY NHSA REGIST	422.50
04/24/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	3/2BLOOMERFAIRFIELD	151.51
04/24/2019	CITIBANK CORPORATE CARD	2899130081124000	6399	3/9KEEPERSPESITRAININ	306.94
04/24/2019	CITIBANK CORPORATE CARD	461936BD04399000	6412	3/21DIXONFUZZYTACOS	374.00
04/24/2019	CITIBANK CORPORATE CARD	461936SP00199000	6412	3/7ALFORDUNITED KY	312.10
04/24/2019	CITIBANK CORPORATE CARD	8659000000100000	6999	3/4POWELLSKILLSMEMBER	696.00
04/24/2019	JENNIFER A FERGUSON	1999110088123031	6411	M REIM MARCH 2019	61.65
04/24/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	289.09
04/24/2019	CHRISTOPHER L HOFFMAN	199936OR00399C03	6299	PIANO ACCOMPANIST FOR RE	750.00
04/24/2019	MONICA L JAMES	199941RC74399043	6411	MREIM - AUSTIN	117.16
04/24/2019	MONOGRAMS & MORE	199936SO00191AAA	6399	BELLA 3001 T-SHIRT	100.00
04/24/2019	JENNIFER E SHOALMIRE	199941RC74399043	6411	M REIMB AUS 4/3/2019	130.38
04/24/2019	ERIN STUTTS	1999360000322038	6412	PKG REIMB 4/4-5	13.00
04/24/2019	AMAZON COM LLC	1999110004211042	6399	AWARDS SOUTHWORTH BLACK C	149.80
04/24/2019	AMAZON COM LLC	1999110010521033	6399	CLASSROOM SUPPLIES	65.29
04/24/2019	AMAZON COM LLC	19991100110110GP	6399	HEFTY MEDIUM ROUND DISPOS	8.48
04/24/2019	AMAZON COM LLC	19992300110990GP	6399	AMAZON BASICS 360 PIECE C	32.98
04/24/2019	AMAZON COM LLC	19992300110990GP	6399	HEFTY DISPOSABLE PLASTIC	13.28
04/24/2019	AMAZON COM LLC	8659000000100000	6999	7.5 FT WHITE METAL ARCH F	67.38
04/24/2019	AMAZON COM LLC	8659000000100000	6999	LE OUTDOOR LED FLOOD LIGH	57.96
04/24/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GR 4-4	60.00
04/24/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BR 4-3	80.00
04/24/2019	MEGAN BODISH	1999110088123031	6411	M REIM MARCH 2019	50.40
04/24/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	1,105.47

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04/24/2019	CITIBANK CORPORATE CARD	19991300110990GP	6411	3/29JANKOWSKITLAREG	147.50
04/24/2019	ALPHAGRAPHICS	199911S781111021	6339	PRINTED TESTS - EOY 8TH G	197.27
04/24/2019	AMAZON COM LLC	199936MT04299C42	6399	MATH BETTER OFFICE PRODUC	27.99
04/24/2019	AMAZON COM LLC	7149610089599000	6399	100 UNFINISHED WOOD SPOOL	9.95
04/24/2019	AMAZON COM LLC	8659000000100000	6999	PRO TIE BR11SD100 11.8-IN	25.04
04/24/2019	AMAZON COM LLC	8659000000100000	6999	TWINKLE STAR 6 FEET 96 LE	157.98
04/24/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	883.14
04/24/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	1,003.31
04/24/2019	CITIBANK CORPORATE CARD	199913DX99999031	6411	3/4REG4 HAMMER	110.00
04/24/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	3/4 STELLA LUNCH	241.92
04/24/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	3/7SPECSEVCTRMATOLLS	4.51
04/24/2019	CITIBANK CORPORATE CARD	19993300102990CH	6411	3/22ROBINSONNURSEREG	270.00
04/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	3/7SILVA NTTA TOLLS	14.96
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/26 KANNAN SOUTHWEST	207.28
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/28WILLISSCHILODELI	28.36
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/29WILLIS RFC SAT	72.54
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/29WILLISITALIANGRIL	108.42
04/24/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6495	3/29SOUTHERNTASCO	65.00
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-SOPH-ANDERSO	41.61
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-V-NEW CANEY-	257.61
04/24/2019	CITIBANK CORPORATE CARD	199936BR00191AAA	6412	MEALS-AMC-BTR-TEMPLE-3/2/	757.16
04/24/2019	CITIBANK CORPORATE CARD	199936CG04191AAA	6412.FEE	4/1BURTONPHILLIPSEVEN	75.00
04/24/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-WALLER-JV-3	57.62
04/24/2019	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-BRENHAM-3/2	51.90
04/24/2019	CITIBANK CORPORATE CARD	199936GR00391AAA	6412	MEALS-CSHS-GR-TEMPLE-3/2/	510.00
04/24/2019	CITIBANK CORPORATE CARD	199936SO00191AAA	6412	MEALS-AMC-GSOCC-MAG WEST-	165.58
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/8FINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/8WU FINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	3/5VONROSENBERGHYATT	494.12
04/24/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	4/3JAMESPVAMUJOBFAIR	175.00
04/24/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	3/3 LIMETAXI SAT	7.65
04/24/2019	CITIBANK CORPORATE CARD	2059117810135000	6412	3/18CARRILLO CMVB	56.00
04/24/2019	CITIBANK CORPORATE CARD	461933S800199000	6339	3/8WILLIS NHA EXAMS	117.00
04/24/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	1,778.35
04/24/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	124.17
04/24/2019	NIEISHA MATTHEWS	1999110088123031	6411	M REIM MARCH 2019	44.49
04/24/2019	NATUS MEDICAL INC	4619610081299000	6399	FREIGHT	12.74

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04/24/2019	RAY CRISWELL DISTRIBUTING CO INC	199936NA00191AAA	6399	CLEANING SUPPLIES - BRUSH	165.05
04/24/2019	PENNY TRAMEL	1999210081199021	6411	FREIM GEORGETOWN TPAC	8.93
04/24/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	3/28TRAMELHAMPTONINN	170.13
04/24/2019	CITIBANK CORPORATE CARD	199921S481199021	6411	3/28MANN ED311 REGIST	205.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/30WILLIS MITIERRA	125.85
04/24/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-V-LEANDER-T	1,195.05
04/24/2019	CITIBANK CORPORATE CARD	199936CG04291AAA	6412.FEE	4/1MARQHARDTPHILLIPSC	300.00
04/24/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALA-AMC-CT-WACO-3/29/19	176.33
04/24/2019	CITIBANK CORPORATE CARD	199936GR00391AAA	6412	MEALS-CSHS-GR-BRENHAM-3/2	344.15
04/24/2019	CITIBANK CORPORATE CARD	199936PW00191APS	6412	3/3PRATCHERHOME2SUITE	292.34
04/24/2019	CITIBANK CORPORATE CARD	199936PW00191APS	6412	MEALS-AMC-PL-REGIONAL-DEL	141.85
04/24/2019	CITIBANK CORPORATE CARD	199936PW00391APS	6412	3/16FRASHUREHOLIDAYIN	1,043.10
04/24/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEALS-AMC-SB-JV/V-MAG WES	245.00
04/24/2019	CITIBANK CORPORATE CARD	1999410070199080	6411	3/26EALYPAPPASITOAUS	426.79
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	3/27MORALESFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/1HARRISONFINGERPR	49.25
04/24/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	3/6HAIRELLHOMEWOOD	356.86
04/24/2019	CITIBANK CORPORATE CARD	461936BD00399000	6412	3/20EAKSTXCOLORGUARD	102.86
04/24/2019	CITIBANK CORPORATE CARD	461936SB93491A01	6499	MEALS-AMC-SB-PREGAM MEAL-	394.62
04/24/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	188.55
04/24/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	164.59
04/24/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	289.61
04/24/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	262.29
04/24/2019	CARLA MITCHELL	1999410074499044	6411	F REIMB 3/31-4/2 SAT	68.60
04/24/2019	CARLA MITCHELL	1999410074499044	6411	M REIMB 3/31-4/2 SAT	197.33
04/24/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6399	MICROSOFT SURFACE 102W PO	78.40
04/24/2019	ERIN STUTTS	1999360000322038	6412	F REIMB NACOG 3/26-27	15.59
04/24/2019	MEGAN SYMANK	199936GH00391AAA	6411	MREIMBASKETB BAYTOWN	138.04
04/24/2019	THORN MUSIC INC	199911BD04111041	6249	RPO	125.00
04/24/2019	JULIE ALENE WRIGHT	1999110088123031	6411	M REIM MARCH 2019	7.48
04/24/2019	ATMOS ENERGY CORP	2409510010999000	6258	APR-3044062663	5.74
04/24/2019	CHILDRENINOS BILINGUAL ED 501 C 3	2058130081124000	6411	CEU CERTIFICATE	15.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	PADILLA ANGEL STATISTICS	30.00
04/24/2019	CULLIGAN WATER	4619230010599000	6499	DELIVERY CHARGES	3.20
04/24/2019	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRT BLACK/WHITE COPIER	6.13
04/24/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR B&W	0.08
04/24/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP CLR	6.12

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04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	9.03
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	7.09
04/24/2019	JASONS DELI	1999130004299042	6499	FOOD STAFF DEVELOPMENT	43.84
04/24/2019	KD TIMMONS INC	1999340092299062	6311	DEF FOR BUSES	686.25
04/24/2019	KESCO SUPPLY INC	2409350000199000	6349	SMALL WARES	7.52
04/24/2019	OFFICE DEPOT INC	1999410074499044	6399	ALLSOP METAL ART EROG3 AD	70.38
04/24/2019	OFFICE DEPOT INC	4619110010711000	6399	#8630 PC SUP ROWLETT	173.13
04/24/2019	PIZZA HUT	2409350000199000	6341	MARCH INVOICES	1,035.55
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	MARCH/APRIL INVOICES	1,305.64
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	22029 ALWAYS THIN ULTRA M	12.01
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	27048 TELFA	21.74
04/24/2019	WALMART COMMUNITY/GEMB	7139610089799000	6399	#81 SDC SEERICANO	70.23
04/24/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#76 KK SERICANO	921.41
04/24/2019	WALMART COMMUNITY/GEMB	8659000000300000	6999	#83 CSHS FOOD WILSON	44.41
04/24/2019	ALPHAGRAPHICS	1999115781111021	6339	PRINTED TESTS - EOY 2ND G	304.08
04/24/2019	AMAZON COM LLC	19991100104110SV	6399	ONLINE CART #114-8980884-	19.87
04/24/2019	AMAZON COM LLC	199911PE04211042	6399	PE BREACN IPAD MINI CASE	39.58
04/24/2019	AMAZON COM LLC	199911PE04211042	6399	SILICONE CASE FOR IPADE M	39.58
04/24/2019	AMAZON COM LLC	1999120000399003	6329	VARIOUS BOOKS FOR LIBRARY	567.49
04/24/2019	ARBITERSPORTS LLC	199936SB00391AAA	6216	REF CSHS SB 4-5	375.00
04/24/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	780.12
04/24/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC00191AAA	6399	101 MOD GREY PITCH WOMENS	139.90
04/24/2019	C C CREATIONS LTD	461936BH93491A03	6497	TROPHY	375.00
04/24/2019	C C CREATIONS LTD	461936CH00199000	6499	CHOIR SHIRTS PC55RSAHJB	395.45
04/24/2019	CITIBANK CORPORATE CARD	1999110000122038	6399	3/21CASTOQUIASUBSCRIP	99.00
04/24/2019	CITIBANK CORPORATE CARD	199913FO00199001	6411	3/29ESCOBEDOTFLAREG	200.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/26 MFISHERSOUTHWEST	207.28
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/27 WILLIS BUCEES	70.67
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/10RHODESSHERATON	563.16
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/29POPRIKRFCSANANTIO	7.00
04/24/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-SOPH-BRENHAM	131.99
04/24/2019	CITIBANK CORPORATE CARD	199936BG00191AAA	6412	3/24MCKOWNHAMPTON	891.31
04/24/2019	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-JV-DIST-3/2	12.02
04/24/2019	CITIBANK CORPORATE CARD	199936CK00391AAA	6412	MEALS-CSHS-JV/V-BSOCC-WAL	309.46
04/24/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	3/2MARSHALHOME2SUITES	2,195.64
04/24/2019	CITIBANK CORPORATE CARD	199936GR00191AAA	6412	MEALS-AMC-GR-TX RELAYS-3/	180.18
04/24/2019	CITIBANK CORPORATE CARD	199936PW00191APS	6412	MEALS-AMC-BPL-REGIONAL-BU	320.00

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04/24/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	CRALFORDBESTWESTERN	-15.54
04/24/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	3/27DIXONCHAMBERFAIR	225.00
04/24/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	4/1SHOALMIRE EDINBURG	175.00
04/24/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	3/6SHAFFER HOMEWOOD	423.98
04/24/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6399	3/22REZAGRAPHICPRODUC	3,206.66
04/24/2019	CITIBANK CORPORATE CARD	461933S800199000	6339	3/5WILLIS NHA EXAM	1,053.00
04/24/2019	CITIBANK CORPORATE CARD	461936S420399000	6499	3/25ADAMSBHAMABUCKS	122.45
04/24/2019	NKRUMAH DIXON	199941RC74399043	6411	F REIMB SAT 4/8-9	30.82
04/24/2019	NKRUMAH DIXON	199941RC74399043	6411	M REIMB AUS 4/2-3	80.62
04/24/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	5,381.43
04/24/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,571.91
04/24/2019	JESSICA L HARDIN	1999110088123031	6411	M REIM MARCH 2019	57.01
04/24/2019	MONOGRAMS & MORE	461936S404199000	6399	GI8000SPG 8000 GILDAN POL	138.00
04/24/2019	JENNIFER E SHOALMIRE	199941RC74399043	6411	FREIMBROWNSVIL/EDINBU	33.21
04/24/2019	KATHY M SMITH	1999110088123031	6411	M REIM MARCH 2019	18.10
04/24/2019	ATMOS ENERGY CORP	1999510010999068	6258	APR-3044062663	163.16
04/24/2019	ATMOS ENERGY CORP	2409510010299000	6258	APR-3044062921	5.60
04/24/2019	ATMOS ENERGY CORP	1999510092599065	6258	APR-3044063180	198.50
04/24/2019	ATMOS ENERGY CORP	1999510010599068	6258	APR-3044085193	341.37
04/24/2019	ATMOS ENERGY CORP	1999510004199068	6258	APR-3044086272	1,492.49
04/24/2019	AVID CENTER--SI PAYMENT	199913SI20131033	6411	666828 BRITTANY ROBERTS	825.00
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	666753 RICHARD GRANDE OW	825.00
04/24/2019	BOSWORTH PAPERS INC	1999	1311	ITEM # 20401 20 8 1/2 X11	4,648.21
04/24/2019	COLLEGE STATION BOUNCE LLC	205961PI81124000	6269	5-3-19 TSUNAMI SLIP N SLI	211.86
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	HERNANDEZ-SILOS MICHELLE	30.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	REMIGIO REBECA SPANISH L	30.00
04/24/2019	EKON O PAC LLC	2409350004199000	6342	NON VENT COLD BAG, 5.25X1	60.15
04/24/2019	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	FFA CDE FEES	856.00
04/24/2019	FEDERAL EXPRESS CORPORATION	1999310099921033	6339	RETURNING 5 BOXES OF OUTD	30.62
04/24/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
04/24/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	BLACK AND WHITE COPIES	8.09
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	98.42
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	10.83
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	25.44
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	55.68
04/24/2019	PENSKE TRUCK LEASING CO LP	1999360000322038	6412	0.22 X (514 + 200) MILEAG	542.46
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	MARCH/APRIL INVOICES	410.91

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04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	21394 DISP PROBE COVER	42.05
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	32076 BANDAIDS	86.48
04/24/2019	WALMART COMMUNITY/GEMB	7139610089799000	6399	#79 SDC GARDNER	171.18
04/24/2019	ALPHAGRAPHICS	199911S781111021	6339	PRINTED TESTS - EOY 6TH G	206.52
04/24/2019	AMAZON COM LLC	19991100105110RP	6399	CLASSROOM SUPPLIES	559.84
04/24/2019	AMAZON COM LLC	199911PE04211042	6399	40 PACK WATCH ALKALINE BA	15.98
04/24/2019	AMAZON COM LLC	7149610089599000	6399	BRONAGRAND 200PCS 12MM NA	7.49
04/24/2019	AMAZON COM LLC	7149610089599000	6399	DABIT SHRINKY ART PAPER 2	13.95
04/24/2019	AMAZON COM LLC	7149610089599000	6399	KINDERMAT BASIC REST MAT,	11.99
04/24/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SB 4-5	10.40
04/24/2019	ARBITERSPORTS LLC	199936CK00391AAA	6216	REF CSHS CK 3-5	305.00
04/24/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 4-11	200.00
04/24/2019	C C CREATIONS LTD	7139610089799000	6399	ASI	300.00
04/24/2019	CITIBANK CORPORATE CARD	1999110000331033	6339	3/8BONAITI ACT TEST	151.50
04/24/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	4/1POEJ&WCULINARYREG	595.00
04/24/2019	CITIBANK CORPORATE CARD	1999210081199021	6495	3/19TRAMELASCDMEMBERS	198.00
04/24/2019	CITIBANK CORPORATE CARD	199921S481199021	6499	3/1MANN MAD TACO	108.42
04/24/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	3/18MORCHATED311 REG	205.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/30WILLIS BUCEES	43.50
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/27POPRIK BUCEES	14.12
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/28POPRIKCHARLEYS	6.83
04/24/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVP-KATY-3/	149.95
04/24/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVP-MAGNOLI	107.69
04/24/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-MONTGOMERY-3	468.48
04/24/2019	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS-AMCGGSPRING319	83.72
04/24/2019	CITIBANK CORPORATE CARD	199936PW00191APS	6412	3/1PRATCHER PLUCKERS	104.46
04/24/2019	CITIBANK CORPORATE CARD	199936PW00391APS	6412	MEALS-CSHS-G-STATE-3/15-1	383.02
04/24/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEAL-AMC-SB-JV/V-WALLER-3	159.22
04/24/2019	CITIBANK CORPORATE CARD	1999510092599065	6411	3/21BAGGETTVISTACOL	74.25
04/24/2019	CITIBANK CORPORATE CARD	1999510092599065	6495	3/7BAGGETTHVACLICENSE	65.00
04/24/2019	CITIBANK CORPORATE CARD	2059210081124000	6399	3/8JACKSONTEACHERPAY	80.00
04/24/2019	CITIBANK CORPORATE CARD	461933S800199000	6339	3/6WILLIS NHA EXAM	585.00
04/24/2019	JENNIFER A FERGUSON	1999110088123031	6411	M REIM MARCH 2019	36.25
04/24/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,482.27
04/24/2019	LAURA ZAVALA	1999110088123031	6411	M REIM MARCH 2019	45.88
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	656563 KARA GREGORY OW A	825.00
04/24/2019	BUPPY'S CATERING	205961PI81124000	6499	DELIVERY	8.75

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04/24/2019	CLEAR CREEK ISD ATHLETICS	199936GR00391APS	6412.FEE	ENTRY CSHS-GR REGIONALS-W	105.00
04/24/2019	RANDI DANIEL	8659	2191.881	SATURDAY 5/4/19	336.00
04/24/2019	ED311	1999230000199001	6411	EXTRA FEES FOR EDUCATION	120.00
04/24/2019	EKON O PAC LLC	2409350010799000	6342	NON VENT COLD BAG, 5.25X1	37.97
04/24/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR COLOR	6.03
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	E36EW CANON COPIER LEASE	347.24
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	4.88
04/24/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 2KJ3T	302.75
04/24/2019	OFFICE DEPOT INC	1999330000199001	6499	BROTHER® INKVESTMENT LC20	56.67
04/24/2019	PEBBLE CREEK COUNTRY CLUB	199936CT00191AAA	6399	LULULEMON TRACKERS SHORTS	715.00
04/24/2019	PIZZA HUT	2409350004199000	6341	MARCH INVOICES	896.55
04/24/2019	JULIO CESAR RODRIGUEZ	4619360093491A01	6216	OFFICIAL FOR UIL REGIONAL	841.28
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	MARCH/APRIL INVOICES	3,738.70
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	MARCH/APRIL INVOICES	584.24
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	43299 POLYSPORIN	11.22
04/24/2019	STATE COMPTROLLER	461900S100300000	5755	MARCH SALES TAX	10.73
04/24/2019	ALPHAGRAPHICS	19992300109990CV	6399	NOTARY SEAL STAMP - FOR S	39.93
04/24/2019	AMAZON COM LLC	19991100110110GP	6399	ORIGINAL BOUNCY BANDS - B	199.98
04/24/2019	AMAZON COM LLC	199936MT04299C42	6399	MATH X - ACTO SCHOOL PRO	25.69
04/24/2019	AMAZON COM LLC	7149610089599000	6399	ME & MY BIG IDEAS POCKET	7.08
04/24/2019	AMAZON COM LLC	8659000000100000	6999	16,000 FLORAL WATER PEARL	9.99
04/24/2019	AMAZON COM LLC	8659000000100000	6999	AGPTEK LOT 12 LED FLOATIN	23.97
04/24/2019	AMAZON COM LLC	8659000000100000	6999	DEARHOUSE 4PCS 6.6FT/PIEC	49.98
04/24/2019	AMAZON COM LLC	8659000000100000	6999	KRINGLE TRADITIONS 14" WH	247.00
04/24/2019	AMAZON COM LLC	8659000000100000	6999	WED LIGHTED BIRCH TREE IN	140.85
04/24/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM 4-11	13.00
04/24/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SB 4-5	180.00
04/24/2019	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	WATSON COMPACT CHARGER F/	29.92
04/24/2019	C C CREATIONS LTD	199936BW00191AAA	6497	PLAQUES	128.00
04/24/2019	C C CREATIONS LTD	8659000000100000	6999	CT1717CMIN - 1717 CHOUINA	413.70
04/24/2019	CITIBANK CORPORATE CARD	1999110000122038	6499	3/3 WILLIS CNA RETEST	467.50
04/24/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	3/4ESPITIAAVIDREGISTR	825.00
04/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	3/25TXGOV FEE LICENSE	12.00
04/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	3/5SILVA MENGER SAT	28.80
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/30WILLISMARRIOTTF&B	57.60
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/9COLETXTAGBEAUMONT	14.07
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/30POPRIK MARIOTF&B	7.58

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04/24/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEAL-CSHS-BB-V-KATY-3/12/	159.09
04/24/2019	CITIBANK CORPORATE CARD	199936BR00391AAA	6412	MEALS-CSHS-BTR-FR/JV-BREN	420.69
04/24/2019	CITIBANK CORPORATE CARD	199936GG00391APS	6412	MEALS-CSHS-GG-MAGNOLIA-RE	90.80
04/24/2019	CITIBANK CORPORATE CARD	199936PW00191APS	6412	3/9BRUGGMANEASTERWOOD	14.00
04/24/2019	CITIBANK CORPORATE CARD	199936PW00391APS	6412	3/2FRASHUREHOLIDAYINN	2,033.84
04/24/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	MEALS-CSHS-SB-MAGNOLIA-3/	653.12
04/24/2019	CITIBANK CORPORATE CARD	199936SO00191APS	6412	MEALS AMC GSOCC PLAYOFF 3	165.11
04/24/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	4/1JAMESDINBURGFAIR	175.00
04/24/2019	CITIBANK CORPORATE CARD	2059117910124000	6412	3/1SHILLING CMVB	64.00
04/24/2019	CITIBANK CORPORATE CARD	4619360074891AAA	6499	4/2CFRASHURECOCINA	463.00
04/24/2019	NKRUMAH DIXON	199941RC74399043	6411	M REIMB SANMARC 4/3-4	92.80
04/24/2019	SARAH DLUHOS	2409350093299000	6411	MREIMHUNTSVILLE REG6	121.61
04/24/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	1,488.19
04/24/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	63.43
04/24/2019	ELIZABETH MOCK	1999360000122038	6412	F REIMB DALLAS 4/4-7	56.97
04/24/2019	AVID CENTER--SI PAYMENT	2119130020124000	6411	656559 JENNIFER MCLAUGHLI	825.00
04/24/2019	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	MAR 1-29; SUDENTS 4; DAYS	1,314.69
04/24/2019	CLEAR CREEK ISD ATHLETICS	199936BR00391APS	6412.FEE	ENTRY CSHS-BR-REGIONALS-W	270.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	ALI MUSKAN ENGLISH JUNIOR	30.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	JENSEN KATHRYN PSYCHOLOGY	94.00
04/24/2019	COLLEGE STATION HIGH SCHOL ACT FUND	1999110000331033	6321	WIGGINS CATHERINE CALCULU	94.00
04/24/2019	EKON O PAC LLC	2409350000399000	6342	NON VENT COLD BAG, 5.25X1	188.81
04/24/2019	EKON O PAC LLC	2409350010299000	6342	NON VENT COLD BAG, 5.25X1	64.76
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	CANON MODEL UP-AMS-5-R SN	69.13
04/24/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7K81Y, HP, LEAP, BW COPIE	8.63
04/24/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	0.17
04/24/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW CHA	360.12
04/24/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE X1189	146.84
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	MARCH/APRIL INVOICES	565.91
04/24/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	MARCH/APRIL INVOICES	1,021.55
04/24/2019	SCHOOL HEALTH CORPORATION	19993300104990SV	6399	30005 COTTON BALLS	9.48
04/24/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	SCHOOL SMART BRASS PLATED	0.56
04/24/2019	SIX FLAGS HURRICANE HARBOR SPLASHTO	461936OR20299000	6412	PROCESSING FEE	12.00
04/24/2019	SPRING HS BAND BOOSTERS	461936OR20299000	6412	SPRING SPLASH TOWN ORCHES	935.01
04/24/2019	TEXAS FLEET FUEL	1999340092299062	6311	CC ON TRIP FUEL	378.65
04/24/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GR 4-4	2.60
04/24/2019	B&H PHOTO & ELECTRONICS CORP	199936BF00391AAA	6397	MANFROTTO 2-WAY PAN/TILT	118.76

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04/24/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	206.26
04/24/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	2,086.27
04/24/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,534.68
04/24/2019	ROBIN BUTTON	1999110088123031	6411	M REIM MARCH 2019	53.59
04/24/2019	C C CREATIONS LTD	7139610089799000	6399	SETUP CHARGES	50.00
04/24/2019	CITIBANK CORPORATE CARD	1999130000124038	6411	3/3SMITH WESTIN	463.02
04/24/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	3/19TRAMELCONNECTEDD	159.00
04/24/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	3/18MORCHAT TASSP REG	266.00
04/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	3/25BRAZOSVEHREG	103.00
04/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	3/2SILVA MENGER SAT	183.23
04/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	3/5 TAPT REGISTRATION	3,280.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/10FISHERSHERATONDAL	6,364.71
04/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	3/26 FISHER SOUTHWEST	207.28
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/29POPRIKORIGMEXICAN	7.00
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/30POPRIK MARIOTT&B	6.77
04/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	3/30POPRIK MITIERRA	7.00
04/24/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVB-KLEIN O	270.50
04/24/2019	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-SPRING GLEN	256.49
04/24/2019	CITIBANK CORPORATE CARD	199936BH00191AAA	6411	3/9DIMERYTOWNEPLACE	313.50
04/24/2019	CITIBANK CORPORATE CARD	199936CY00191APS	6412	MEALS-AMC-GYM-ROUND RK RE	65.96
04/24/2019	CITIBANK CORPORATE CARD	199936GG00391AAA	6412	MEALS-CSHS-GG-TOMBALL GLE	89.44
04/24/2019	CITIBANK CORPORATE CARD	4619360020299000	6412	3/21GRAFE TAEA VASE	60.00
04/24/2019	CITIBANK CORPORATE CARD	4619360074891AAA	6499	4/2CFRASHUREJERSEYMIK	915.47
04/24/2019	CITIBANK CORPORATE CARD	461936DM20399000	6499	3/25ADAMSBAMBAMBUCKS	104.98
04/24/2019	CITIBANK CORPORATE CARD	461936GH93491A01	6412	MEALS GHOOPS BANQUET(WING	955.10
04/24/2019	CITIBANK CORPORATE CARD	461936SB93491A01	6412	MEALS-AMC-SB-PRE GAME 3/4	248.05
04/24/2019	CITIBANK CORPORATE CARD	8659000004200000	6999	3/12RIMLINGERNASSP	90.00
04/24/2019	THE EAGLE	1999410074899048	6491	J. HAIRELL / RFP #19-007	212.02
04/24/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	706.88
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
04/25/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
04/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
04/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
04/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
04/25/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	175.50
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50

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04/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
04/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
04/25/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
04/25/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,717.69
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
04/25/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	231,251.96
04/25/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	242.91
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0192 CCL	172.50
04/25/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
04/25/2019	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
04/25/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
04/25/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	97,617.76
04/25/2019	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
04/25/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	204.40
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
04/25/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	174.16
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	355.00
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
04/25/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	17,914.23
04/25/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,718.00
04/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	27.00
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	252.00
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
04/25/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
04/25/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
04/25/2019	DAVID PEAKE	1999	2159	DED:0193 CHAPTER 13	550.00
04/25/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,076.78
04/25/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	286.00
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
04/25/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
04/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85

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04/25/2019	TRELLIS COMPANY	1999	2159	DED:0334 SLOAN	111.14
04/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
05/01/2019	HOME DEPOT CREDIT SERVICES	4619110020111000	6399	#10 OW AMESTOY	120.09
05/01/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - 14699	8.01
05/01/2019	SAM'S CLUB DIRECT	199913002019900W	6499	STAFF DEVELOPMENT MISC SU	133.03
05/01/2019	SAM'S CLUB DIRECT	199936OR00399C03	6499	DRINKS & FOOD FRO CONTEST	632.04
05/01/2019	SAM'S CLUB DIRECT	4619130011099000	6499	STAFF STAAR SNACKS	90.31
05/01/2019	SAM'S CLUB DIRECT	461936LS00199000	6343	LIFE SKILLS FOOD ITEMS FO	101.78
05/01/2019	AT&T MOBILITY II LLC	1999510074899TTK	6256	APR TECH PHONE SRV	908.98
05/01/2019	ATMOS ENERGY CORP	1999510010199068	6258	APR-3044085728	259.96
05/01/2019	ATMOS ENERGY CORP	1999510010499068	6258	APR-3044087600	361.82
05/01/2019	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	FAN MOTOR	227.78
05/01/2019	BOUND TO STAY BOUND BOOKS INC	19991200102990CH	6329	TWILIGHT CREDIT	-20.01
05/01/2019	CERAMIC STORE OF HOUSTON LLC	1999110000311003	6249	SERVICE CALL, OLYMPIC SPE	191.95
05/01/2019	CHRISTOPHER'S WORLD GRILLE	1999110000122038	6412	3% FACILITY FEE	46.75
05/01/2019	CROWN TROPHY	1999310000399003	6497	300 CUSTOMER MEDAL (200 A	760.00
05/01/2019	JACKIE DEMONTMOLLIN	461936DM00399000	6216	MILEAGE	239.80
05/01/2019	EDUCATION SERVICE CENTER REG 6	1999340092299062	6219	SCHOOL BUS CERTIFICATIONS	790.00
05/01/2019	EDUCATION SERVICE CENTER REGION 4	2119130010224000	6411	REGISTRATION FOR KATIA GO	150.00
05/01/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	824.40
05/01/2019	FRANK'S ELECTRIC MOTOR SERVICE INC	1999110000322038	6249	REPAIR/REBUILD ELECTRIC M	203.50
05/01/2019	GOPHER SPORT	199911PE00111001	6399	GF42-552 - RESIDENT BALL	25.90
05/01/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	AIR REGULATOR	78.06
05/01/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC PARTS	822.73
05/01/2019	KAPLAN EARLY LEARNING CO	2059117810524000	6399	ESTIMATED SHIPPING/HANDLI	30.13
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	LC888 LAKESHORE STARTER C	6.64
05/01/2019	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#LC438 MACARONI 2 LB BAG	14.34
05/01/2019	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#RTG639 MAGIC CRAFT NOODL	10.52
05/01/2019	PETTY CASH-AMCHS	8659000000100000	6999	3/22UPSSHIPPING	34.24
05/01/2019	READFIELD MEATS INC	461911FD00311000	6499	MEAT PURCHASES FOR FOOD P	679.93
05/01/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092699066	6269	SKID STEER RENTAL	1,626.25
05/01/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092699066	6319	GROUNDS SUPPLIES	62.97
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	RULER PLASTIC CLEAR 12" P	2.42
05/01/2019	STEP LLC	2119130010424000	6299	EMERGENETICS PROGRAM 2/18	8,314.96
05/01/2019	WALLER HIGH SCHOOL	4619360074891AAA	6499	DISTRICT UIL ACADEMIC FEE	2,500.00
05/01/2019	WIRESTAR NETWORKS	1999510074899TTK	6256	3GBPS DEDICATED INTERNET	2,500.00
05/01/2019	AMAZON COM LLC	1999110000322038	6399	CHEFSTEPS JOULE SOUS VIDE	199.00

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05/01/2019	AMAZON COM LLC	19991100107110PC	6399	ZOO ERASER	8.49
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	TRLYK PACK OF FIVE 14-84	28.99
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	VELCRO BAND STICKY BACK H	17.72
05/01/2019	AMAZON COM LLC	1999210081499025	6499	SNICKERS VARIETY MIX FUN	9.94
05/01/2019	AMAZON COM LLC	4619110011011000	6399	NEWCOSPLAY UNISEX CHILDRE	75.96
05/01/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SO 4-12	140.00
05/01/2019	C C CREATIONS LTD	461911DM04211000	6399	DRAMA ART ONLY	37.50
05/01/2019	C C CREATIONS LTD	461936NP00199000	6343	THE ROAR NEWSPAPER SHIRTS	212.35
05/01/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999		488.91
05/01/2019	NKRUMAH DIXON	199941RC74399043	6411	FREIMCCHRISTI/KINGSVI	43.09
05/01/2019	SHANNON JONES ESPITIA	1999360000122038	6412	FREIMCCHRISTI SKILLS	101.76
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200109990CV	6329	CATALOGING AND PROCESSING	19.97
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	461912LI20299000	6329	SEE ATTACHED LIST OF 16 T	167.02
05/01/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS SCHOOLS	110.82
05/01/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	175.18
05/01/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SHOP STOCK	174.10
05/01/2019	BRENDA KEMP	1999110088123031	6411	MREIM MARCH 2019	126.21
05/01/2019	LOWES HOME CENTERS INC	1999110000122038	6399	FCS SUPPLIES FOR CHILD DE	90.31
05/01/2019	LOWES HOME CENTERS INC	1999110000122038	6399	SUPPLIES FOR PRINCIPLES O	2,362.24
05/01/2019	LOWES HOME CENTERS INC	1999510092599065	6319	FILTER ASSEMBLY	79.56
05/01/2019	LOWES HOME CENTERS INC	7149610089599000	6399	*RPO*	13.74
05/01/2019	MONOGRAMS & MORE	8659000000100000	6999	B3501BLK - CANVAS 3501 JE	216.00
05/01/2019	NAPA AUTO PARTS	1999510092599065	6319	GROUND MOWER BATTERY	54.28
05/01/2019	NAPA AUTO PARTS	1999510092599065	6319	MOTOR OIL	115.92
05/01/2019	SOCCER.COM	461911S510211000	6399	ESTIMATED SHIPPING/HANDLI	300.00
05/01/2019	OFFICE DEPOT INC	1999110000122038	6399	#8649 CTAMCH PETERSON	194.91
05/01/2019	OFFICE DEPOT INC	461931S600199000	6399	OFFICE DEPOT® BRAND TABBE	17.97
05/01/2019	SAM'S CLUB DIRECT	1999110004211042	6499	FOOD/WATER FOR STARR TEST	994.06
05/01/2019	SAM'S CLUB DIRECT	19992300111990SC	6399	RPO FOR GENERAL SUPPLIES-	38.44
05/01/2019	SAM'S CLUB DIRECT	199936MT00399C03	6499	EOC TESTING COOKIES APRIL	167.44
05/01/2019	SAM'S CLUB DIRECT	1999410070199080	6499	RPO FOR MEETING SNACKS/FO	70.18
05/01/2019	SAM'S CLUB DIRECT	461936LS00199000	6399	LIFE SKILLS SUPPLIES FOR	12.98
05/01/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1999410074799047	6399	COMM SUP BERKMEN	92.98
05/01/2019	HOME DEPOT CREDIT SERVICES	461911DM04111000	6399	#08 CSMS MORRISON	102.12
05/01/2019	KROGER SOUTHWEST KMA CUSTOMER	4619110020211000	6499	#532 CG WATER WILKINS	45.00
05/01/2019	OFFICE DEPOT INC	461931S600199000	6399	ZIPLOC® PLASTIC DOUBLE ZI	5.99
05/01/2019	SAM'S CLUB DIRECT	19992300111990SC	6499	RPO FOR FOOD- ADMIN	65.68

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05/01/2019	SAM'S CLUB DIRECT	199936TN00191AAA	6399	FOOD /SUPPLIES PHYSICALS	85.05
05/01/2019	SAM'S CLUB DIRECT	461936S304199000	6399	SUPPLIES - "RPO"	195.36
05/01/2019	SAM'S CLUB DIRECT	7149610089599000	6499	FOOD KK SITES	44.94
05/01/2019	ARMSTRONG REPAIR CENTER INC	2409350004199000	6319	CLE*FK300925 FIELD KIT, A	248.86
05/01/2019	BARNES & NOBLE INC	461936DM00199000	6399	SCRIPTS AND RESEARCH MATE	113.94
05/01/2019	BREWHOUSE PRODUCTIONS LLC	199953AV99999TTK	6399	SUB SPEAKER REPLACEMENT	359.00
05/01/2019	MARION CASTLEBERRY	461936DM00399000	6216	ADJUDICATOR CONTRACTUAL A	400.00
05/01/2019	COLLEGE STATION MEDICAL CNTR	1999130081199021	6399	98 CPR CARDS ID:90-1813	294.00
05/01/2019	CTAT	1999210080199038	6411	WORK BASED LEARNING	95.00
05/01/2019	EDUCATION SERVICE CENTER REGION 4	2119130010224000	6411	REGISTRATION FOR MYRNA RU	150.00
05/01/2019	APRIL C FALCO	461936UL003990CA	6412	STUDENT MEAL MONEY FOR 23	966.00
05/01/2019	GOPHER SPORT	7149610089599000	6399	ITEM NO. 41-565	21.24
05/01/2019	HEINEMANN	4619110010711000	6399	ESTIMATED SHIPPING/HANDLI	83.80
05/01/2019	KURZ & CO	2409350020399000	6341	MARCH/APRIL INVOICES	107.08
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	CS846 HOPSCOTCH CARPET	23.81
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	LC55 SUPER HOUSE CLEANING	47.62
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	LM365 BEST BUY PLAY FOOD	23.80
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	FK218 HORSES FLOOR PUZZLE	12.34
05/01/2019	MASTER TEACHER INC	4619230010899000	6499	221003_SP - LARGE CRYSTAL	99.95
05/01/2019	NATL ARCHERY IN THE SCHOOLS PROGRAM	7149610089599000	6399	10922	332.00
05/01/2019	NATL ARCHERY IN THE SCHOOLS PROGRAM	7149610089599000	6399	11377	241.00
05/01/2019	NEVCO INC	1999360000391AAA	6399	008-0045 9 VOLT POWER ADA	60.00
05/01/2019	PETTY CASH-AMCHS	8659000000100000	6999	3/21PANERAMEALS	31.36
05/01/2019	BARNES & NOBLE INC	461912LI20299000	6329	RUNNING PO FOR LIBRARY BO	301.35
05/01/2019	BOW BOYS LLP, THE	461936CL04399000	6343	CHEERLEADER RHINESTONE BO	650.00
05/01/2019	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	219.00
05/01/2019	BRODART CO	19991200101990SK	6399	XDA C-VUE PROTS CLEAR 1 1	60.11
05/01/2019	DORIAN BUSINESS SYSTEMS INC	461936OR00199000	6412	TSSEC PARTICIPATION ENTRY	300.00
05/01/2019	IDN-ACME INC	1999510092599065	6319	PADLOCKS	107.06
05/01/2019	JW PEPPER AND SON INC	4619110010811000	6399	SHIPPING	10.99
05/01/2019	KURZ & CO	2409350000399000	6341	MARCH/APRIL INVOICES	431.70
05/01/2019	KURZ & CO	2409350010499000	6341	MARCH/APRIL INVOICES	71.03
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	LA936 HYGIENIC TOOTHBRUSH	47.62
05/01/2019	LAKESHORE LEARNING MATERIALS	205911OF81124000	6399	#LA325 LAKESHORE BALANCE	1,020.30
05/01/2019	MACKIN EDUCATIONAL RESOURCES	69158100112990B2	6329	LIBRARY BOOKS FOR NEW CAM	27,499.32
05/01/2019	MASTER TEACHER INC	4619230010899000	6399	ESTIMATED SHIPPING/HANDLI	15.46
05/01/2019	PENSKE TRUCK LEASING CO LP	1999110000322038	6494	INSURANCE, FEES & RENTAL	57.14

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05/01/2019	PETTY CASH-AMCHS	8659000000100000	6999	3/19NASAREFUND	35.00
05/01/2019	PRODUCERS COOPERATIVE ASSOCIATION	1999510092699066	6319	GROUNDS SUPPLIES	345.00
05/01/2019	RESPONSIVE LEARNING LP	199913S581199021	6299	QUOTE 10143 JOYCE JUNTUN	7,500.00
05/01/2019	SCHOLASTIC BOOK FAIRS - 10	461912LI11099000	6343	SALES TAX	49.33
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	APRON DENIM ADULT - SCHOO	153.20
05/01/2019	SHERWIN-WILLIAMS CO	1999510092599065	6319	PAINT AND SUPPLIES	159.35
05/01/2019	PETTY CASH-AMCHS	8659000000100000	6999	4/1HEBFLOWERS	48.46
05/01/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	CHALK IT UP-SPANISH POSTE	9.99
05/01/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	RAILROAD BOARD MULTIPLE C	129.33
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	PAINT PUMP FOR GALLON AND	15.52
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ESTIMATED SHIPPING/HANDLI	1.64
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	WIPES WYPALL X80 BE ITEM#	39.71
05/01/2019	SHERWIN-WILLIAMS CO	1999510092699066	6319	PARTS FOR PAINT RIG	205.98
05/01/2019	SKILLS USA TEXAS DIST 7	1999360000322038	6412	CHAPTER: CSHS CSISD	2,680.00
05/01/2019	TCASE INC	1999210088123031	6495	LEANNE TOWNS, ANNUAL MEMB	125.00
05/01/2019	VERIZON WIRELESS	1999510074899TTK	6256	TEMP LINE RIVER BEND	74.81
05/01/2019	LANCE WHITE	461911SC00311000	6412	REFUND FOR SIX FLAGS FIES	67.50
05/01/2019	SAM'S CLUB DIRECT	19991300110990GP	6499	RUNNING PO FOR VARIOUS FO	117.74
05/01/2019	SAM'S CLUB DIRECT	461911MT20111000	6399	INSTRUCTIONAL SUPPLIES FO	385.60
05/01/2019	SAM'S CLUB DIRECT	7149610089599000	6499	FOOD KK	34.84
05/01/2019	SAM'S CLUB DIRECT	86590000004100000	6999	DRINKS/SNACKS ~ SCHOOL DA	203.40
05/01/2019	APPLE INC	691581TK112990B2	6397	IPAD WIFI 32GB	14,999.00
05/01/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	162 NEW SEAT	586.92
05/01/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CSHS STUDENT DRUG TESTING	1,725.00
05/01/2019	GOPHER SPORT	199911PE00111001	6399	ESTIMATED SHIPPING/HANDLI	55.68
05/01/2019	GOPHER SPORT	199911PE04211042	6399	PE RAINBOW AIRMASTER FRIS	45.90
05/01/2019	HEINEMANN	4619110010711000	6399	PHONICS SPELLING WORD STU	399.00
05/01/2019	INSECT LORE	2119110010424000	6399	L102 2 CUPS OF CATERPILLA	35.98
05/01/2019	JORDAN KAZMIERSKI	461936CT93491A01	6499	AMC CT SITE DIRECTOR JORD	500.00
05/01/2019	ROBERT JAMES KLEINECKE	461936CT93491A01	6499	AMC CT SITE DIRECTOR 1/25	250.00
05/01/2019	KURZ & CO	2409350000199000	6341	MARCH/APRIL INVOICES	287.74
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	AZ985 PUSH BUTTON PLAY PH	14.28
05/01/2019	ANNA LAZZARO	2409000020300000	5751	CN REF - V. RAGANATO	54.20
05/01/2019	LEGO EDUCATION	1999110010721033	6399	WE DO 2.0 CORE SET 45300	395.90
05/01/2019	M-F ATHLETIC LLC	199936PW00191AAA	6399	4051-05 PB EXTREME OLYMPI	297.00
05/01/2019	NATL ARCHERY IN THE SCHOOLS PROGRAM	7149610089599000	6399	11379	612.00
05/01/2019	PENSKE TRUCK LEASING CO LP	1999110000322038	6494	15' VAN (ACTUALLY 16' TRU	65.00

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05/01/2019	PETTY CASH-CYPRESS GROVE	4619110020211000	6399	4/3HEB SUPPLIES	5.22
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	BRUSH JUMBO ASSORTMENT SE	83.97
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	PAINT CUPS ASSTD CLR NO S	14.54
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ROLLING PIN JUNIOR PACK O	22.48
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	SCISSORS PAPER EDGERS W/S	36.78
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	WOOD STICKS SYLUS PACK OF	3.88
05/01/2019	START 2 SEW	1999110000122038	6399	ITEM 3434CJ COOL JEWELS	11.10
05/01/2019	START 2 SEW	4619110300111000	6399	3434CJ - COOL JEWELS PRIN	44.40
05/01/2019	U-HAUL STORAGE & RENTAL	20595100811240EH	6269	APRIL 2019 #2420 UHAUL EH	199.95
05/01/2019	UIL MUSIC REGION 8	461936CH04199000	6412	TREBLE CHORUS SA NON VARS	335.00
05/01/2019	KROGER SOUTHWEST KMA CUSTOMER	461936OR20299000	6499	#508 CG FOOD EVANS	97.12
05/01/2019	SAM'S CLUB DIRECT	461936TN93491A03	6499	FOOD/ AND SUPPLIES FOR PH	268.48
05/01/2019	AMAZON COM LLC	4619110011011000	6399	KIDSCOOL GIRLS BIG BIBS A	18.99
05/01/2019	AMAZON COM LLC	7149610089599000	6399	DUCK MASKING 240818 RED C	6.80
05/01/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SB-BB 4-	15.60
05/01/2019	AVINEXT	691581TK112990B2	6397	HP ELITEDESK 800 G4	1,293.64
05/01/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MAKERBOT REPLICATOR Z18 S	398.00
05/01/2019	BLACK ROCK TECHNOLOGY GROUP	691581TK112990B2	6396	SUP UB PRO 2017 WHITE PAR	1,275.00
05/01/2019	ENTERPRISE RENT A CAR	199936SP00399C03	6412	STANDARD SUV RENTAL FOR C	112.00
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	461912LI20199000	6399	2000 BARCODES-LIBRARY SUP	192.03
05/01/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,191.02
05/01/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	976.19
05/01/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,869.66
05/01/2019	LOWES HOME CENTERS INC	19991100111110SC	6399	RPO FOR SCIENCE SUPPLIES	118.62
05/01/2019	LOWES HOME CENTERS INC	199936BF04291AAA	6399	SUPPLIES AMCMS BOYS FOOTB	208.02
05/01/2019	LOWES HOME CENTERS INC	4619110010711000	6399	SUPPLIES	267.75
05/01/2019	LOWES HOME CENTERS INC	461911S510211000	6399	KINDER GARDEN SUPPLIES	94.77
05/01/2019	MOORE RANCH ON THE BRAZOS	1999230004299042	6269	RENTAL FOR AMCMS STAFF D	800.00
05/01/2019	CASEY NEAL	1999530074699046	6411	MREIM HUNTSVILLE REG6	60.81
05/01/2019	ERNEST W REED	1999360000391AAA	6411	M REIM WALLER SOCCER	60.32
05/01/2019	KIMBERLY G RIFE	1999360000422038	6412	FREIMCCHRISTI SKILLS	127.38
05/01/2019	STEPHANIE ROSS	461936BL00199000	6399		61.25
05/01/2019	SOCCER.COM	461911S510211000	6399	PEVO CHANNEL PRK SERIES 3	2,839.98
05/01/2019	STERLINGTON MEDICAL MDD MKTG INC	1999410074899048	6399	AED WALL CABINET WITH ALA	390.00
05/01/2019	AMAZON COM LLC	1999110000322038	6399	ATECO DISPOSABLE DECORATI	13.73
05/01/2019	AMAZON COM LLC	1999110000322038	6399	MILLIARD CITRIC ACID 1LB	7.49
05/01/2019	AMAZON COM LLC	1999110000322038	6399	OSTER BLEGIAN WAFFLE MAKE	17.88

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05/01/2019	AMAZON COM LLC	1999110000322038	6399	POMS 7MM 100PC WHITE	4.38
05/01/2019	AMAZON COM LLC	1999110000322038	6399	RANI ASAFETIDA GROUDN 3.7	11.99
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	KIDS ANIMAL JUMPSUIT COST	75.96
05/01/2019	AMAZON COM LLC	1999340092299062	6399	STANDING DESK FOR MARY	141.25
05/01/2019	AMAZON COM LLC	1999410074499044	6399	AVERY COPPER REINFORCED P	16.38
05/01/2019	AMAZON COM LLC	1999410074499044	6399	MADE SMART MADESMART INTE	14.99
05/01/2019	AMAZON COM LLC	1999410074499044	6399	WALL FILE FOLDER SET OF 2	14.99
05/01/2019	ARBITERSPORTS LLC	199936SB00391AAA	6216	REF CSHS SB 3-26	375.00
05/01/2019	BATTERIES PLUS	1999510092599065	6319	DOOR REMOTE BATTERIES	159.50
05/01/2019	CHRISTOPHER'S WORLD GRILLE	1999110000122038	6412	AMCHS CAREER PREP ETIQUE	1,440.00
05/01/2019	CHRISTOPHER'S WORLD GRILLE	1999110000122038	6412	BEVERAGE SERVICE	118.25
05/01/2019	CORNISH MEDICAL ELECTRONICS CORP OF	199936TN00191AAA	6397	SAFETY CHECK	495.00
05/01/2019	CORNISH MEDICAL ELECTRONICS CORP OF	199936TN00391AAA	6397	SAFETY CHECK	495.00
05/01/2019	DISA GLOBAL SOLUTIONS INC	1999330000199001	6299	AMCHS URINE COLLETION MAR	12.00
05/01/2019	EDUCATION SERVICE CENTER REGION 4	2119130010224000	6411	REGISTRATION FOR PATRICIA	150.00
05/01/2019	GRIFFIN LOCKSMITH & HARDWARE	1999340092299062	6319	FOUR INT'L KEY WITH CODE	40.00
05/01/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	218.15
05/01/2019	INSECT LORE	2119110010424000	6399	L102 CUP OF CATERPILLARS	9.95
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	LA888 LEARN TO BRUSH DEMO	16.67
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	GG174 CRINKLE CUT CRAFT S	9.52
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	LA888 LEARN TO BRUSH DEMO	16.66
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	FK216 CHILDREN OF THE WOR	12.34
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	FK224 GIANT FIRE TRUCK FL	12.34
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	LM605 SCIENCE VIEWERS LAK	47.49
05/01/2019	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#BA9112 PIPE STEMS SET O	18.17
05/01/2019	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#RS264 BEST BUY SCHOOL GL	13.39
05/01/2019	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#VR717 WASHABLE LIQUID WA	19.13
05/01/2019	SONIA PEREZ	461911S200311000	6339	REFUND FOR 5 AP EXAM FEES	470.00
05/01/2019	PETTY CASH-AMCHS	461900S400100000	5749	4/11SAGETRIPREFUND	20.00
05/01/2019	PETTY CASH-AMCHS	4619110000111000	6499	3/19HEB	19.31
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	PORTFOLIO 23X31 PRESTIGE	12.99
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	PUNCH PAPER PRECISION PRO	18.45
05/01/2019	START 2 SEW	1999110000122038	6399	ITEM 3434SP SPLATTER PRIN	11.10
05/01/2019	STEPHEN F AUSTIN MIDDLE SCHOOL	199936CT04391AAA	6412.FEE	ENTRY-WMS-CT-MATTHEW KNOB	140.00
05/01/2019	TANGIBLE PLAY INC	4619110011111000	6399	NEW OSMO IPAD BASE -90	189.15
05/01/2019	SCOTT VERNON	461936DM00399000	6216	ADJUDICATOR CONTRACTUAL A	400.00
05/01/2019	ALPHAGRAPHICS	19992300111990SC	6399	TRANSPORTATION CHANGES-DU	64.68

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05/01/2019	3-D MOLECULAR DESIGNS LLC	4819112100111000	6399	DYNAMIC DNA 12 6- GROUP S	1,249.00
05/01/2019	AMAZON COM LLC	1999110000322038	6399	48 COTTON CROCHET THREAD	14.90
05/01/2019	AMAZON COM LLC	1999110000322038	6399	POWERTEC 148070 8" HSS JO	28.36
05/01/2019	AMAZON COM LLC	19991100105110RP	6399	STERLITE CONTAINERS/6	21.85
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	CINCO DE MAYO DECORATIONS	13.45
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	NORTHWEST ENTERPRISES PAR	5.56
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	16 PIECE LARGE FLAT TIP P	12.99
05/01/2019	AMAZON COM LLC	1999210081499025	6399	REVOLUTIONIZE TEAMWORK	11.72
05/01/2019	AMAZON COM LLC	1999210088123031	6399	VARIOUS OFFICE SUPPLIES	171.47
05/01/2019	AMAZON COM LLC	19992300109990CV	6399	JBC TRAFFIC CONE RTRN	-99.40
05/01/2019	AMAZON COM LLC	4619110010511G00	6399	TRIPLE BEAM BALANCE	365.10
05/01/2019	ARBITERSPORTS LLC	199936SB00191AAA	6216	REF ACM SB 4-16	290.00
05/01/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 4-12	50.00
05/01/2019	AVINEXT	199953AV99999TTK	6399	LABOR AND MATERIALS	3,947.25
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BB00391AAA	6397	TWIN CITY SOCKS LG	47.40
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	020 CHARCOAL SILVER L/S L	20.00
05/01/2019	C C CREATIONS LTD	8659000000100000	6999	CT1717NBL - 1717 CHOUINAR	228.84
05/01/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	2,231.53
05/01/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	203.54
05/01/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	1,382.89
05/01/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	200.68
05/01/2019	OLLIVIA M HUMPHRIES	199936SB00191AAA	6411	MREIM FEB 2019	438.48
05/01/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ARUBA 3810M/2930M 4SFP+MA	2,226.00
05/01/2019	LOWES HOME CENTERS INC	19991100110110GP	6399	SUPPLIES FOR STAINING	174.57
05/01/2019	LOWES HOME CENTERS INC	199936DM00399C03	6399	SUPPLIES FOR THEATER	160.55
05/01/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PIPE AND FITTINGSQ	58.83
05/01/2019	LOWES HOME CENTERS INC	1999510092599065	6319	REFRIGERATOR	1,139.84
05/01/2019	LOWES HOME CENTERS INC	7149610089599000	6399	KK SUPPLIES	37.91
05/01/2019	POWERSCHOOL GROUP LLC	1999410074399043	6299	CONTRACT RENEWAL 5/3/2019	24,888.94
05/01/2019	CHRISTY RHODES	19991200108990FR	6411	FREIM TX LIBRARY AUS	42.75
05/01/2019	STRING & HORN SHOP INC, THE	199911BD00111001	6397	BUFFET BASS CLARINET 11	4,650.00
05/01/2019	ARMSTRONG REPAIR CENTER INC	2409350010799000	6319	CLE*FK300925 FIELD KIT, A	248.88
05/01/2019	BRODART CO	19991200101990SK	6399	S C-VUE PROTS CLEAR 2X3 5	68.22
05/01/2019	CERAMIC STORE OF HOUSTON LLC	1999110000311003	6249	ESTIMATED SHIPPING/HANDLI	11.46
05/01/2019	DORIAN BUSINESS SYSTEMS INC	461936OR00199000	6412	LICENSE FEE	25.00
05/01/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	158.98
05/01/2019	JAMES AVERY CRAFTSMAN	19992300110990GP	6399	MY LUCKY STAR CHARM	104.00

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05/01/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	602.00
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6329	JJ934 SPANISH EMERGENT RE	47.62
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	GG979 SPANISH SELF INKING	18.99
05/01/2019	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#LA138 WRITE & WIPE BROAD	31.79
05/01/2019	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#LA322 WASHBALE GLITTER T	30.14
05/01/2019	MOORE SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	101.82
05/01/2019	NATL ARCHERY IN THE SCHOOLS PROGRAM	7149610089599000	6399	10471	115.00
05/01/2019	CHRIS NESS	461911SC00311000	6412	REFUND FOR SIX FLAGS FIES	56.00
05/01/2019	PETTY CASH-AMCHS	8659000000100000	6999	3/16WALMARTPAINT	11.80
05/01/2019	REALLY GOOD STUFF INC	1999110010223031	6399	#164196, A ROUND OF A-PAW	12.99
05/01/2019	REALLY GOOD STUFF INC	19991100105110RP	6399	165165YE BOOK BINS/4-PK	45.99
05/01/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	IN THIS CLASSROOM BANNER	6.49
05/01/2019	SCHOLASTIC BOOK FAIRS - 10	461912LI11099000	6343	AUTHOR BOOK SHARE - CHRIS	597.91
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	HAND PUNCH PAPER 1-HOLE N	2.22
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	RULER WOOD METAL EDGE 18"	19.04
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	BLADES REPLACEMENT FOR RE	2.20
05/01/2019	ANIKAIT SHARMA	4619360074891AAA	6499	DIRECTOR DISTRICT TENNIS	180.00
05/01/2019	SUNOCO LLC	1999340092299062	6311	"AGGIE BUY CONTRACT #C553	14,688.63
05/01/2019	TOPGOLF USA SPRING LLC	1999360000499004	6412	5/21/19 SENIOR TRIP, TOPG	488.00
05/01/2019	HOME DEPOT CREDIT SERVICES	1999510092499064	6319	#03 FAC SUP RUSSELL	33.49
05/01/2019	SAM'S CLUB DIRECT	19991100107110PC	6499	SUPPLIES	105.52
05/01/2019	SAM'S CLUB DIRECT	19991100102110CH	6499	ICE POPS FOR FIELD DAY	33.92
05/01/2019	SAM'S CLUB DIRECT	19991300108990FR	6399	RPO FOR STAFF DEVELOPMENT	103.90
05/01/2019	SAM'S CLUB DIRECT	461936UL00199000	6499	FOOD AND SNACKS FOR UIL E	75.16
05/01/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	#463 CTAMCHS LEWANDOWSKI	256.15
05/01/2019	TRACTOR SUPPLY CO #6035301200110706	1999510092699066	6319	#448 OPS NASH	19.81
05/01/2019	BLACK ROCK TECHNOLOGY GROUP	1999110000322038	6396	SUP UB PRO BLUE	125.00
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	100 WHITE LEGEND S/S CREW	20.00
05/01/2019	C C CREATIONS LTD	8659000000100000	6999	CT1717SFO - 1717 CHOUINAR	367.10
05/01/2019	C C CREATIONS LTD	8659000000100000	6999	GI5000SPG - 5000 GILDAN A	463.30
05/01/2019	CHRISTOPHER COLLINS	199936BB00191AAA	6411	MREIM HOUSTON SCOUT	109.85
05/01/2019	ENTERPRISE RENT A CAR	199936SP00399C03	6412	PO19009312CLOSEDINERR	198.00
05/01/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	2,461.65
05/01/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR VARIOUS SCHOOLS	110.82
05/01/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR VARIOUS SCHOOLS	110.82
05/01/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	114.59
05/01/2019	GLAZIER FOODS CORP	2409350011199000	6341	SPECIAL DIET FOOD FOR VAR	26.49

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05/01/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR VARIOUS SCHOOLS	110.82
05/01/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	41.95
05/01/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	57.35
05/01/2019	MONICA L JAMES	1999410074399043	6411	FREIM ARLINGTON TSUN	34.01
05/01/2019	MONICA L JAMES	1999410074399043	6411	MREIM ARLINGTON TSUN	220.40
05/01/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AG-AMCHS SUPPLIES MAY INC	204.31
05/01/2019	LIZETTE MARSHALL	461936CT93491A01	6499	AMC-CT-SITE DIR-3/22-23/1	250.00
05/01/2019	KIMBERLY R MUNOZ	1999360000122038	6412	FREIMSKILLSBEAUMONT	57.48
05/01/2019	ALLISON C RACKLEY	199936GG00391APS	6412		200.00
05/01/2019	CHRISTY RHODES	19991200108990FR	6411	MREIM TX LIBRARY AUS	124.76
05/01/2019	ALPHAGRAPHICS	19992300203990PT	6399	EARLY DISMISSAL PASSES FO	194.04
05/01/2019	DISA GLOBAL SOLUTIONS INC	1999330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,955.00
05/01/2019	EDUCATION SERVICE CENTER REGION 4	2119130010224000	6411	REGISTRATION FOR DORA MEN	150.00
05/01/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	164.85
05/01/2019	KURZ & CO	2409350004299000	6341	MARCH/APRIL INVOICES	234.69
05/01/2019	KURZ & CO	2409350011199000	6341	MARCH/APRIL INVOICES	129.77
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	TT740X LET'S TALK COMMUNI	109.54
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	LA936 HYGIENIC TOOTHBRUSH	47.62
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	LDA179 INDESTRUCTIBLE KIT	33.33
05/01/2019	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#KA712 BRIGHT GIANT WASHA	26.78
05/01/2019	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#TT505Z LAKESHORE GLUE ST	19.10
05/01/2019	JASONS DELI	199913PK81199032	6499	4/24/19 STAFF TRAINING FO	178.77
05/01/2019	JASONS DELI	2059130081124000	6499	4/24/19 STAFF TRAINING FO	178.78
05/01/2019	JASONS DELI	1999130004299042	6499	FOOD STAFF DEVELOPMENT	35.05
05/01/2019	KROGER SOUTHWEST KMA CUSTOMER	2059610F101240EH	6399	#516 EHS DIAPERS TUCKER	81.84
05/01/2019	AMAZON COM LLC	1999110000322038	6399	700PC BLACK WIGGLE GOOGLY	5.12
05/01/2019	AMAZON COM LLC	1999110000322038	6399	ATECO DISPOSABLE DECORTIN	18.49
05/01/2019	AMAZON COM LLC	1999110000322038	6399	NEW ENGLAND CHEESEMAKING	19.90
05/01/2019	AMAZON COM LLC	1999110000322038	6399	STERILITE 17224812 SM PEN	24.68
05/01/2019	AMAZON COM LLC	1999110000322038	6399	ZILLA HEAT LAMPS MINI HAL	13.72
05/01/2019	AMAZON COM LLC	19991100105110RP	6399	DR. METER EARMUFFS	47.50
05/01/2019	AMAZON COM LLC	19991100107110PC	6399	WHITE ENV. 15X10	54.78
05/01/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SO 4-12	2.60
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6395	WHT/BLK FORCE FOOTBALL PA	3,840.00
05/01/2019	C C CREATIONS LTD	4619360000199000	6399	GI5000WHT - GILDAN ADULT	288.50
05/01/2019	C C CREATIONS LTD	8659000000100000	6999	CT1717WTR - CHOUINARD ADU	440.25
05/01/2019	CRISTIN CHAMBERLAIN	19993100105990RP	6411	REIM REG EVET CONF	40.00

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05/01/2019	ENTERPRISE RENT A CAR	199936UL00399C03	6412	MINI VAN RENTAL FOR KIM M	52.00
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200109990CV	6329	LIBRARY BOUND BOOKS - SEE	423.12
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	4619120010899000	6329	BOOKS FOR LIBRARY	596.11
05/01/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR CA	114.62
05/01/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	165.94
05/01/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	717.45
05/01/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059110081224HEH	6397	EHS PLAYGROUND: RENTAL DE	2,325.00
05/01/2019	HULLABALOOS FAMILY RENTALS	7149610089599000	6269	DEPOSIT FOR RENTAL ON 4-2	50.00
05/01/2019	HULLABALOOS FAMILY RENTALS	7149610089599000	6269	DEPOSIT RENTAL FOR 5-10-1	50.00
05/01/2019	LOWES HOME CENTERS INC	199911AR00111001	6399	VARIOUS ART SUPPLIES FOR	139.33
05/01/2019	MONOGRAMS & MORE	8659000000100000	6999	SETUP CHARGES - SCREEN PR	25.00
05/01/2019	NAPA AUTO PARTS	1999510092699066	6319	GROUND SUPPLIES	159.39
05/01/2019	NAPA AUTO PARTS	1999530072699TTK	6399	BATTERY	360.58
05/01/2019	MEGAN SYMANK	461936GH93491A03	6399		420.00
05/01/2019	AMAZON COM LLC	1999110000322038	6399	MILKBONES DOG TREATS, MIN	16.32
05/01/2019	AMAZON COM LLC	1999110000322038	6399	PUROMA 2PK COMBINATION LO	8.99
05/01/2019	AMAZON COM LLC	1999110000322038	6399	WON'T YOU BE MY NEIGHBOR?	10.00
05/01/2019	AMAZON COM LLC	19991100043110WB	6399	SUPPLIES FOR STUDENTS	703.32
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	PARTY ESSENTIALS PLASTIC	35.01
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	YEPRAN 11" END SIDE BEDSI	30.99
05/01/2019	AMAZON COM LLC	1999410074499044	6399	SWINGLINE ELECTRIC STAPLE	0.00
05/01/2019	AMAZON COM LLC	69158100112990B2	6395	DOOR STOPPER 6 PACK SOFI	123.84
05/01/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SB BB	10.40
05/01/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS 3-7	13.00
05/01/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 4-12	565.00
05/01/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 4-4	340.00
05/01/2019	AVINEXT	199953AV99999TTK	6397	NEC P525UL	2,215.00
05/01/2019	AVINEXT	691581TK112990B2	6396	HP E223 MONITOR ITEM#1FH4	1,331.95
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BB93491A03	6399	DIGI CAMO WICKING T-SHIRT	420.00
05/01/2019	C C CREATIONS LTD	461936CK93491A01	6499	BOY KICKING SOCCER BALL	140.00
05/01/2019	C C CREATIONS LTD	8659000000100000	6999	ART CHARGES	45.00
05/01/2019	KAREN Y FERGUSON	1999210080199038	6411	MREIMHOULEGOCOMPETITI	55.68
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	1999120004199041	6329	(102) FICTION LIBRARY BOO	554.62
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	461912LI20299000	6329	CATALOGING AND PROCESSING	9.89
05/01/2019	ADVANCED GRAPHICS	19991100202110CG	6399	MAGENTA INK CARTRIDGE FOR	39.95
05/01/2019	DEMCO INC	1999120004199041	6399	SCOTCH 893 FILAMENT TAPE	12.94
05/01/2019	HEINEMANN	4619110010711000	6399	PHONICS SPELLING WORD ST	439.00

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05/01/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	36.53
05/01/2019	JOHNSON SUPPLY	1999510092599065	6319	A/C LEAK REPAIR	265.45
05/01/2019	JOHNSON SUPPLY	1999510092599065	6319	CONTACTORS	176.27
05/01/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	796.89
05/01/2019	KURZ & CO	2409350000499000	6341	MARCH/APRIL INVOICES	58.45
05/01/2019	KURZ & CO	2409350010799000	6341	MARCH/APRIL INVOICES	82.10
05/01/2019	KURZ & CO	2409350020199000	6341	MARCH/APRIL INVOICES	130.00
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	LDA179 INDESTRUCTIBLE KIT	33.34
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	DD829 OUR CHANING EARTH S	13.59
05/01/2019	MOTOROLA SOLUTIONS INC	691581TK112990B2	6396	UA0049AA RADIO MANAGEMENT	73.00
05/01/2019	REALLY GOOD STUFF INC	19991100105110RP	6399	165165BLN BOOK BINS/4-P	60.94
05/01/2019	ROSS GOEBEL	199936SB00391AAA	6411	MREIMTOMBALL SCOUT	55.68
05/01/2019	GULF COAST PAPER COMPANY INC	1999	1311	LATEX GLOVE: PF MEDIUM GL	840.00
05/01/2019	MICHAEL HOWARD	1999360000122038	6412	FREIM CCHRISTI SKILLS	123.95
05/01/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR AG @ CSHS	171.24
05/01/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PAINT	47.26
05/01/2019	LOWES HOME CENTERS INC	2119110010424000	6399	SCIENCE INSTR MAT'LS GRAS	15.20
05/01/2019	RODNEY MARTINE	1999360000322038	6412	FREIM CYPRESS HLSR	20.11
05/01/2019	MONOGRAMS & MORE	461936S304199000	6399	ART CHARGE	20.00
05/01/2019	JASON K OUALLINE	1999360000322038	6412	FREIMCORPUSCH SKILLS	89.21
05/01/2019	NUR RASHID	1999130000499004	6411	MREIM SAT TAAE	196.04
05/01/2019	ERNEST W REED	1999360000391AAA	6411	MREIM GIDDINGS SOCCER	68.44
05/01/2019	STEPHANIE ROSS	461936BL00199000	6499		34.59
05/01/2019	STERLINGTON MEDICAL MDD MKTG INC	1999410074899048	6399	HEARTSINE 360 AED, PART #	2,190.00
05/01/2019	EDWARD F STRICKER	461936CT93491A01	6499	AMC TENNIS SITE DIRECTOR	500.00
05/01/2019	SHERYL WELFORD	1999410074399043	6411	FREIM TSUN ARLINGTON	87.50
05/01/2019	LEGO EDUCATION	1999110010721033	6399	ESTIMATED SHIPPING/HANDLI	8.00
05/01/2019	LISLE VIOLIN SHOP	1999110R00111001	6249	ORCHESTRA INSTRUMENT REPA	45.00
05/01/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	124.76
05/01/2019	MOTOROLA SOLUTIONS INC	691581TK112990B2	6396	H51UCF0PW6N APX 4000 7/80	2,103.17
05/01/2019	NATL ARCHERY IN THE SCHOOLS PROGRAM	7149610089599000	6399	10940	165.00
05/01/2019	PETTY CASH-AMCHS	461900S600100000	5749	4/15TAYLORTESTREFUND	15.00
05/01/2019	PETTY CASH-AMCHS	4619110000111000	6499	3/27HEB	22.86
05/01/2019	PETTY CASH-AMCHS	8659000000100000	6999	3/29NASAREFUND	35.00
05/01/2019	PRAXAIR DISTRIBUTION INC	1999510092599065	6319	CYLINDER REFILLS	50.41
05/01/2019	QUILL CORPORATION	1999410074499044	6399	BROTHER DR 630 BLACK DRUM	232.17
05/01/2019	REALLY GOOD STUFF INC	1999110010223031	6399	#308167, SORTING STICKS-	11.49

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05/01/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	SHIPPING	23.10
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	21.80
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	GLUE GUN STANELY DUAL MEL	15.46
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	TRIMMER PAPER SQUARE WOOD	164.64
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	WARE RACK 26 DIVISION ITE	922.20
05/01/2019	SHIFFLER EQUIPMENT SALES INC	1999510092599065	6319	KEY SHOP STOCK	94.00
05/01/2019	CHRISTOPHER SICKLER	2409000004100000	5751	CN REF - D. SICKLER	45.65
05/01/2019	SIX FLAGS FIESTA TEXAS	461936OR04299000	6412	ORCHESTRA ADMISSION TICKE	2,821.17
05/01/2019	SIX FLAGS FIESTA TEXAS	461936OR04299000	6412	VEHICLE ENTRY	40.00
05/01/2019	START 2 SEW	4619110300111000	6399	3434MI-B/W - MICKEY MOUSE	22.20
05/01/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	PO FEE	2.99
05/01/2019	WORLDS FINEST CHOCOLATE INC	8659000000100000	6999	204 CASES OF CHOCOLATE FO	3,880.00
05/01/2019	JOHN D RODRIGUE	4619360074891AAA	6499	DIRECTOR FOR DISTRICT TEN	200.00
05/01/2019	START 2 SEW	4619110300111000	6399	3434BA - BATMAN PRINT PIL	44.40
05/01/2019	SUN CITY TEXAS COMMUNITY ASSOC	199936GG00391APS	6412.FEE	ENTRY-CSHS-GG-GEORGETOWN-	600.00
05/01/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	MATH MASTERY CARD SET	14.95
05/01/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	PBL AMUSEMENT PARK	4.95
05/01/2019	UIL MUSIC REGION 8	461936CH04199000	6412	TREBLE CHORUS SSA VARSITY	335.00
05/01/2019	SCOTT VERNON	461936DM00399000	6216	MILEAGE	127.53
05/01/2019	BAILEY WILSON	1999360000322038	6412	FREIM DALLAS FCCLA	57.46
05/01/2019	OFFICE DEPOT INC	461931S600199000	6399	DIXIE BASIC 12-OZ PAPER B	19.38
05/01/2019	OFFICE DEPOT INC	461931S600199000	6399	HIGHMARK® PLASTIC UTENSIL	40.11
05/01/2019	SAM'S CLUB DIRECT	199936UL00399C03	6499	DRINKS AND SNACKS FOR UIL	73.61
05/01/2019	CHICK-FIL-A	199936CH04299C42	6499	CHOIR UIL STUDENT MEALS	90.00
05/01/2019	OFFICE DEPOT INC	461931S600199000	6399	SCOTT® MEGA ROLL CHOOSE-A	7.28
05/01/2019	OFFICE DEPOT INC	461931S600199000	6399	TOOTSIE ROLL MIDGEES, BAG	15.15
05/01/2019	SAM'S CLUB DIRECT	1999210081199021	6499	REFRESHMENTS	911.36
05/01/2019	SAM'S CLUB DIRECT	211911PI10124000	6399	PURCHASE OF ITEMS FOR DUA	25.76
05/01/2019	SAM'S CLUB DIRECT	4619230010199000	6499	TEACHER SNACKS FOR STAAR	245.12
05/01/2019	SAM'S CLUB DIRECT	4619360000199000	6399	SUPPLIES FOR SCHOOL YEAR	59.94
05/01/2019	SAM'S CLUB DIRECT	4619360000299000	6499	FOOD FOR STUDENTS/FIELD T	63.00
05/01/2019	SAM'S CLUB DIRECT	8659000000300000	6999	FOOD AND DRINKS FOR SKILL	378.48
05/01/2019	AMAZON COM LLC	1999110000122038	6399	60 X 102' TABLECLOTH, WAS	24.02
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	SUMMER FIESTA THEME PHOTO	19.95
05/01/2019	AMAZON COM LLC	199911MU202110CG	6399	CYMBAL STAND	37.58
05/01/2019	AMAZON COM LLC	199911MU202110CG	6399	WORLD TOUR KEYBOARD STAND	21.30
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	9X12 PACON CONST PAPER, A	24.96

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05/01/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE CRAFT MATCH STICK	29.40
05/01/2019	AMAZON COM LLC	1999210081499025	6499	SNICKERS, M&M'S & TWIX FU	9.94
05/01/2019	ALPHAGRAPHICS	1999230004199041	6399	ADMISSION SLIPS FOR FRONT	194.04
05/01/2019	ADVANCED GRAPHICS	19991100202110CG	6399	PERFECTA CYAN INK CARTRID	39.95
05/01/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.16
05/01/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CSHS URINE COLLECTION MAR	12.00
05/01/2019	GOPHER SPORT	199911PE04211042	6399	PE RAINBOW GOPHER 4 SQUAR	44.95
05/01/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	87.25
05/01/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	56.10
05/01/2019	JW PEPPER AND SON INC	199936OR00199C01	6399	MUSIC TO PURCHASE WHILE A	122.99
05/01/2019	JW PEPPER AND SON INC	4619110010811000	6399	10429096 - MAKING THE BAN	79.99
05/01/2019	KURZ & CO	2409350004199000	6341	MARCH/APRIL INVOICES	103.06
05/01/2019	KURZ & CO	2409350010299000	6341	MARCH/APRIL INVOICES	184.92
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	BX532 EASY CLEAN CRAFT TR	16.18
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	DES300X FEELS REAL BABY D	71.43
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	LM365 BEST BUY PLAY FOOD	23.81
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	LM923 SUPER SAFE 1" CRAFT	71.43
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	AA374 BLANK SOFTCOVER BOO	28.48
05/01/2019	LAKESHORE LEARNING MATERIALS	2059117710924000	6399	#DD279X DOT & LEARN MARKE	50.70
05/01/2019	NATL ARCHERY IN THE SCHOOLS PROGRAM	7149610089599000	6399	11418	115.00
05/01/2019	REALLY GOOD STUFF INC	1999110010223031	6399	#308233, FELIZ CUMPLEANOS	20.82
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	BRAYER HARD RUBBER 4 ITEM	76.86
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	BRUSH CAMEL HAIR COMBO SE	65.51
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	CLAY CUTTER 8 WIRE ITEM#4	3.37
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	MIRROR SELF PORTRAIT DOUB	63.42
05/01/2019	SOUTHWEST EMBLEM COMPANY	199936OR04199C41	6497	RIBBONS	30.00
05/01/2019	STEPHEN F AUSTIN MIDDLE SCHOOL	199936CT04191AAA	6412.FEE	ENTRY-CSMS-CT-MATTHEW KNO	140.00
05/01/2019	TEXAS LOCK & DOOR CLOSER INC	1999510092599065	6319	LCN - CONTROL ARM	82.01
05/01/2019	AMAZON COM LLC	1999110000322038	6399	KANGAROO'S EASTER EGGS 14	12.88
05/01/2019	AMAZON COM LLC	1999110004211042	6399	RETAIL RESOURCE 98986 GLA	19.99
05/01/2019	HOME DEPOT CREDIT SERVICES	1999110000122038	6397	#09 CTAMCHS ROBERTS	1,599.99
05/01/2019	JASONS DELI	8659000000300000	6999	APRIL 22 - NHS DINNER	65.62
05/01/2019	OFFICE DEPOT INC	461931S600199000	6399	SMEAD® FILE FOLDERS WITH	156.76
05/01/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR FACULTY MEETINGS	39.98
05/01/2019	SAM'S CLUB DIRECT	1999310000399003	6499	FOOD/SUPPLIES FOR MENTOR/	139.74
05/01/2019	SAM'S CLUB DIRECT	1999360004399CWB	6343	VARIOUS FOOD ITEMS FOR SN	440.64
05/01/2019	SAM'S CLUB DIRECT	4619110011011000	6499	STUDENT STAAR SNACKS	59.90

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05/01/2019	SAM'S CLUB DIRECT	461911S200311000	6499	WATER AND PRETZELS FOR TE	240.80
05/01/2019	SAM'S CLUB DIRECT	8659000000300000	6999	BURGER PATTIES, BUNS, CON	145.58
05/01/2019	AMAZON COM LLC	7149610089599000	6399	ARTLICIOUS CANVAS PANELS	35.99
05/01/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 4-4	13.00
05/01/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 4-11	180.00
05/01/2019	AVINEXT	1999530072699TTK	6399	TRIPP LITE SRCOOL 12K	1,737.00
05/01/2019	AVINEXT	691581TK112990B2	6396	HP PAGEWIDE PRINTER STAND	318.39
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	101 WHITE S/L LOCK	16.00
05/01/2019	C C CREATIONS LTD	461936BL00399000	6399	STRUTTER SHOWCASE SHIRTS	770.50
05/01/2019	C C CREATIONS LTD	8659000000100000	6999	DIGITIZING	60.00
05/01/2019	SARAH DLUHOS	2409350093299000	6411	M REIM MISSOURI CITY	110.52
05/01/2019	ENTERPRISE RENT A CAR	199936ST00399C03	6412	3 PERMIUM SUV RENTAL FOR	891.00
05/01/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	26.71
05/01/2019	GLAZIER FOODS CORP	2409350010199000	6341	SPECIAL DIET FOOD FOR VAR	26.49
05/01/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	48.98
05/01/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,177.82
05/01/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	59.36
05/01/2019	LOWES HOME CENTERS INC	1999510092599065	6319	HVAC SUPPLIES	22.33
05/01/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PIPE AND FITTINGS	47.58
05/01/2019	LOWES HOME CENTERS INC	2409350000399000	6342	NOZZLE	46.40
05/01/2019	NAPA AUTO PARTS	1999510092599065	6319	PULLEY PULLER	26.69
05/01/2019	CAROLINA QUIROGA	4619120010499000	6299	4 STORYTELLING SESSIONS F	900.00
05/01/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	16,821.55
05/01/2019	AMAZON COM LLC	19992300109990CV	6399	JBC TRAFFIC CONE	99.40
05/01/2019	AMAZON COM LLC	1999510092599065	6319	SHOP SUPPLIES	287.82
05/01/2019	AMAZON COM LLC	4619110011011000	6399	BONNET LARGE MADE FROM 10	17.70
05/01/2019	AMAZON COM LLC	461936OR04199000	6399	ODYSSEY CHAIR RETURN	-79.99
05/01/2019	AMAZON COM LLC	7149610089599000	6399	S&S WORLDWIDE CF-2737 FUS	18.85
05/01/2019	ARBITERSPORTS LLC	199936SB00391AAA	6216	REF CSHS SB 4-16	290.00
05/01/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 3-7	140.00
05/01/2019	AVINEXT	199953AV99999TTK	6399	WALL PLATES	42.30
05/01/2019	BLACK ROCK TECHNOLOGY GROUP	1999530072699TTK	6399	CYBER ACOUSTIC AC 6012	126.00
05/01/2019	FELICIA BROCK	199936GR00391AAA	6411	FREIMDALLAS ELDOA	88.06
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	091 CARB HEA LEGEND S/S C	20.00
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	FIXED RUNG AGILITY LADDER	84.00
05/01/2019	COSTUMER INC, THE	461911DM20311000	6399	INVOICE 394553.1.4	47.98
05/01/2019	NKRUMAH DIXON	199941RC74399043	6411	FUEL REINTAL CCHRISTI	12.43

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05/01/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	326.14
05/01/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,348.49
05/01/2019	CINDY A HARRISON	1999110088123031	6411	M REIM MARCH 2019	71.34
05/01/2019	OLLIVIA M HUMPHRIES	199936SB00191AAA	6411	MREIM APRIL 2019	269.12
05/01/2019	RODNEY MARTINE	1999360000322038	6412	FREIM CYPRESS FFA	15.16
05/01/2019	THORN MUSIC INC	199911BD043110WB	6249	BAND -RPO FOR REPAIRS	115.00
05/01/2019	THORN MUSIC INC	199911BD201110OW	6249	BAND INSTRUCTIONAL REPAIR	75.00
05/01/2019	UNITED AG & TURF	1999510092699066	6319	GROUNDS SUPPLIES	140.75
05/01/2019	ALPHAGRAPHICS	1999230000199001	6399	8000 CONTENT MASTERY PASS	501.76
05/01/2019	BRIAN ALFORD	461936UL00199000	6412	MEALS FOR STUDENTS AT STA	160.00
05/01/2019	ATMOS ENERGY CORP	2409510010199000	6258	APR-3044085728	6.94
05/01/2019	BARNES & NOBLE INC	19991300202990CG	6329	9781456491031 FUNDAMENTAL	59.88
05/01/2019	DEMCO INC	1999120004199041	6399	(3) BOSS MANAGERS MESH TA	334.78
05/01/2019	JOHN GARZA	461936CT93491A01	6499	REGIONAL TENNIS TOURN. OF	500.00
05/01/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	TRIMMER PARTS	52.78
05/01/2019	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECKS FOR TAL	370.50
05/01/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC PARTS	180.08
05/01/2019	JW PEPPER AND SON INC	199911OR04111041	6399	MUSIC PURCHASES "RPO"	405.99
05/01/2019	KURZ & CO	2409350010199000	6341	MARCH/APRIL INVOICES	156.38
05/01/2019	KURZ & CO	2409350010999000	6341	MARCH/APRIL INVOICES	51.80
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6329	LC421 SPANISH ALPHABET TE	160.98
05/01/2019	PETTY CASH-AMCHS	199911SC00111001	6399	3/26HEB	32.82
05/01/2019	PETTY CASH-AMCHS	8659000000100000	6999	3/27LOWESFLOWERS	27.78
05/01/2019	PETTY CASH-CYPRESS GROVE	199911MT202110CG	6399	4/18HEBSUPPLIES	12.75
05/01/2019	PRODUCERS COOPERATIVE ASSOCIATION	1999510092699066	6319	GROUNDS SUPPLIES	108.00
05/01/2019	RYDIN DECAL	1999230000199001	6399	STAFF PARKING PERMITS, 20	325.00
05/01/2019	RYDIN DECAL	1999230000199001	6399	STUDENT PARKING PERMITS,	275.00
05/01/2019	SCHOOL SPECIALTY INC	19991100109110CV	6399	CLASSROOM SUPPLIES	200.18
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	EASEL WALL MOUNT DOUBLE I	195.32
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	GLUE GUN CRAFTBOND ELMERS	51.84
05/01/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092599065	6499	COFFEE AND SUPPLIES	331.35
05/01/2019	TCASE INC	1999210088123031	6495	LINDSEY FUENTES, ANNUAL M	125.00
05/01/2019	TEXAS A&M ENGINEERING EXTENSION SER	1999340092299062	6411	TEEX BUS DRIVER TRAIN THE	430.00
05/01/2019	TEXAS LOCK & DOOR CLOSER INC	1999510092599065	6319	KEY SHOP STOCK	896.30
05/01/2019	GALIA TZVETKOV	4619360074891AAA	6499	DIRECTOR OF DISTRICT TENN	200.00
05/01/2019	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
05/01/2019	AT&T MOBILITY II LLC	1999530072699TTK	6399	SAMSUNG PHONE	599.99

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05/01/2019	BARNES & NOBLE INC	461911S200311000	6399	MERRIAM-WEBSTER'S SPANISH	263.40
05/01/2019	JACKIE DEMONTMOLLIN	461936DM00399000	6216	ADJUDICATOR CONTRACTUAL A	400.00
05/01/2019	GOPHER SPORT	7149610089599000	6399	SHIPPING	30.67
05/01/2019	GOPHER SPORT	199911PE00111001	6399	GF20-602 - AIR COMMANDER	55.90
05/01/2019	GOPHER SPORT	199911PE04211042	6399	ESTIMATED SHIPPING/HANDLI	30.72
05/01/2019	GOPHER SPORT	7149610089599000	6399	ITEM NO. 29-573	359.00
05/01/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC SUPPLIES	383.44
05/01/2019	JENNIFER JENNINGS	461911SC00311000	6412	REFUND FOR SIX FLAGS FIES	56.00
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6329	EE328 SPANISH ALPHABET BO	54.28
05/01/2019	DANIEL MARSHALL	461936CT93491A01	6499	REGIONAL TOURNAMENT DIREC	770.00
05/01/2019	NASSP (NAT ASSN SEC SCH PRIN)	8659000000300000	6999	MEMBERSHIP 01-JUL 2019 TO	385.00
05/01/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	4619360010199000	6299	FIXED ISSUES WITH BREAKER	190.00
05/01/2019	PETTY CASH-AMCHS	461936DM00199000	6399	4/1TARGETSUPPLIES	12.95
05/01/2019	PETTY CASH-AMCHS	461936SC00199000	6399	3/28FEDEX	18.90
05/01/2019	POSITIVE PROMOTIONS INC	4619110010811000	6399	DOG TAGS FOR 4TH GRADE GR	707.75
05/01/2019	POSITIVE PROMOTIONS INC	4619110010811000	6399	SET UP FEE	45.00
05/01/2019	RYDIN DECAL	1999230000199001	6399	SHIPPING AND HANDLING	22.45
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	BRUSH WEDGE FOAM ASSORTME	19.10
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	CADDY SUPPLIES PLASTIC 9.	25.98
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	SLICER HANDLED CLAY ITEM#	14.88
05/01/2019	SIX FLAGS FIESTA TEXAS	461936OR04299000	6412	ORCHESTRA MEAL VOUCHERS	1,156.11
05/01/2019	START 2 SEW	4619110300111000	6399	3434MI - BLUE - MICKEY MO	11.10
05/01/2019	TEACHER SYNERGY LLC	19991100107110PC	6399	PBL PROB SOLVING PIZZA	4.00
05/01/2019	MICHELLE THOMPSON	461911SC00311000	6412	REFUND FOR SIX FLAGS FIES	68.50
05/01/2019	BREWHOUSE PRODUCTIONS LLC	199953AV99999TTK	6399	MAIN SPEAKER REPAIR	221.00
05/01/2019	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	915.00
05/01/2019	COLLEGE STATION MEDICAL CNTR	1999130081199021	6399	119 CPR CARDS	357.00
05/01/2019	ISKANDER DIYASHEVE	461911SC00311000	6412	REFUND FOR SIX FLAGS FIES	56.00
05/01/2019	EXCEL TOWING	1999340092299062	6248	TOWING TO KYRISH FOR BUS	300.00
05/01/2019	DAVID GIBBS	199936CH00399C03	6299	PIANO TUNING	700.00
05/01/2019	KAPLAN EARLY LEARNING CO	2059117810524000	6399	#63766 OUTDOOR SCALE 25 1	149.95
05/01/2019	KURZ & CO	2409350004399000	6341	MARCH/APRIL INVOICES	85.10
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	GG173 CRINKLE CUT CRAFT S	16.67
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	SD742 1" CARFT TAPE PACK	25.71
05/01/2019	LONE STAR PERCUSSION	461911BD20211000	6399	PEARL PTE-1012 CONCERT TO	376.95
05/01/2019	MOTOROLA SOLUTIONS INC	691581TK112990B2	6396	PMNN4424AR ADD: 2300 MAH	87.75
05/01/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	4619360010199000	6299	TRAVEL	125.00

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05/01/2019	PALCO SPECIALTIES, INC	19991100042110CA	6399	FREIGHT	182.70
05/01/2019	PETTY CASH-CYPRESS GROVE	4619360020299000	6412	3/29CHICKFILA	17.07
05/01/2019	PITNEY BOWES SUPPLIES	1999110000311003	6399	RED INK CARTRIDGE	305.22
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	POST STABLE WATER SET OF	37.16
05/01/2019	AMAZON COM LLC	7149610089599000	6399	DISCRAFT 175 GRAM ULTRA S	45.00
05/01/2019	ARBITERSPORTS LLC	199936SB00391AAA	6216	REF CSHS SB 4-12	375.00
05/01/2019	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	CR ON INV138345573	-49.05
05/01/2019	BATTERIES PLUS	1999510092699066	6319	GOLF CART BATTERIES	645.00
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	075 GREY CORE S/S COTTON	225.00
05/01/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	294.17
05/01/2019	GLAZIER FOODS CORP	2409350010899000	6341	SPECIAL DIET FOOD FOR VAR	26.49
05/01/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059510081224HEH	6299	EHS PLAYGROUND PROJECT MG	2,000.00
05/01/2019	GULF COAST PAPER COMPANY INC	1999	1311	GL-L116LL LARGE YELLOW LA	111.30
05/01/2019	MICHAEL HOWARD	1999360000122038	6412	FUELREIMRENTALCCHRIST	101.18
05/01/2019	OLLIVIA M HUMPHRIES	199936SB00191AAA	6411	MREIM MARCH 2019	60.32
05/01/2019	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY MAY 2019	-261.79
05/01/2019	RODNEY MARTINE	1999360000322038	6412	FREIM WACO RODEO	23.51
05/01/2019	DAVID THOMPSON	1999110088123031	6411	MREIM MARCH 2019	48.02
05/01/2019	THORN MUSIC INC	19991100201110OW	6399	BAND INSTRUCTIONAL SUPPLI	86.24
05/01/2019	AMAZON COM LLC	1999110000322038	6399	EILIN 3 DIGIT COMBINATION	14.99
05/01/2019	AMAZON COM LLC	1999110000322038	6399	MYLIFEUNIT DISPOSABLE PAS	8.95
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	COOPAY 24 PACK PLASTIC PR	55.96
05/01/2019	AMAZON COM LLC	199911AR00311003	6399	SUPPLIES SUCH AS SAFETY W	239.66
05/01/2019	AMAZON COM LLC	1999410074499044	6399	COMMAND MEDIUM PICTURE FR	9.99
05/01/2019	AMAZON COM LLC	4619110010511G00	6399	INFARED SPOT LAMP	23.97
05/01/2019	AMAZON COM LLC	4619110011011000	6399	FORUM NOVELTIES CHILD COL	7.95
05/01/2019	AMAZON COM LLC	7149610089599000	6399	PERLER BEADS BULK ASSORTE	47.70
05/01/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM SB 4-16	7.80
05/01/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-9	5.20
05/01/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 4-11	7.80
05/01/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 4-18	255.00
05/01/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 4-4	210.00
05/01/2019	AVINEXT	691581TK112990B2	6396	HP E223 MONITOR	7,425.00
05/01/2019	DONNA M BAIRRINGTON-SLAUGHTER	19992300110990GP	6411	F REIM AUSTIN	18.63
05/01/2019	C C CREATIONS LTD	4619360000199000	6399	GI5000LTB - GILDAN ADULT	288.50
05/01/2019	D&D ELECTRONICS LLC	1999530072699TTK	6399	PANDUIT CAT6 PATCH CABLE	832.50
05/01/2019	ENTERPRISE RENT A CAR	1999360000422038	6412	VEHICLE RENTAL - SUBURBAN	485.00

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05/01/2019	ENTERPRISE RENT A CAR	199936UL00399C03	6412	CAR RENTAL FOR APRIL FALC	74.00
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	1999120004199041	6329	CATALOGING AND PROCESSING	57.18
05/01/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,428.59
05/01/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059110081224HEH	6397	EHS ENVIRON: PLAYGROUND M	10,175.00
05/01/2019	HULLABALOO'S FAMILY RENTALS	7149610089599000	6269	DEPOSIT FOR RENTAL FOR SP	50.00
05/01/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ARUBA X372 54VDC 1050W PS	2,836.80
05/01/2019	LOWES HOME CENTERS INC	199911PK11011032	6399	GP/HARTSELL SAND - 15 BAG	106.62
05/01/2019	LOWES HOME CENTERS INC	1999135481199021	6399	WHITEBOARD	398.87
05/01/2019	MONOGRAMS & MORE	461936S304199000	6399	BADGER C2 TEE BLACK (2XL	10.00
05/01/2019	VALERIE BETH OUALLINE	1999360000322038	6412	FREIMCORPUSCH SKILLS	84.66
05/01/2019	PURVIS INDUSTRIES	1999510092599065	6319	BEARINGS	322.64
05/01/2019	SKILLS USA INC	8659000000300000	6999	LATE REGISTRATIONS	32.00
05/01/2019	START 2 SEW	4619110300111000	6399	3434CH - CHOCOLATE PRINT	11.10
05/01/2019	START 2 SEW	4619110300111000	6399	3434JF - JUNK FOOD PRINT	22.20
05/01/2019	STEPS TO LITERACY LLC	19991100111110SC	6329	PLEASE SEE ATTACHED QUOTE	791.77
05/01/2019	TANGIBLE PLAY INC	4619110011111000	6399	OSMO MOSTER KIT TP-OSMO-	237.65
05/01/2019	TASPA	2409350093299000	6411	PERSONNEL SKILLS FOR SUPE	135.00
05/01/2019	WEST MUSIC COMPANY INC	4619110011111000	6399	PRIMARY SXP 1-1 SYLO;SOP;	319.20
05/01/2019	AMAZON COM LLC	1999110000322038	6399	EPOXY RESIN CLEAR, 1GAL	715.00
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	EXPO LOW ODOR DRY ERASE M	46.08
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	LOVE POTATO CUTE WHITE RE	16.99
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	MUUNEK LARGE PLASTIC PAPE	17.98
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	4X5 LABELS FOR SHIPPING/M	7.99
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	TTSAM 260 PIECES COLORFUL	7.98
05/01/2019	AMAZON COM LLC	19992300202990CG	6399	SORTKWIK	7.41
05/01/2019	AMAZON COM LLC	69158100112990B2	6395	RACARSTER MESH DESK ORGAN	23.99
05/01/2019	AVINEXT	19991100110110GP	6399	MINI TRS-TA4F CABLE	69.00
05/01/2019	AVINEXT	691581TK112990B2	6397	HP ELITEDESK 800 G4 SFF	42,388.77
05/01/2019	DONNA M BAIRRINGTON-SLAUGHTER	19992300110990GP	6411	REG REIM TX TRIBUNE	43.97
05/01/2019	FELICIA BROCK	199936GR00391AAA	6411	PARKREIM DALLAS ELDOA	8.00
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	001 BLACK UA COACHES SHOR	54.00
05/01/2019	C C CREATIONS LTD	4619360000199000	6399	GI5000CORS - GILDAN ADULT	288.50
05/01/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	5,293.82
05/01/2019	GLAZIER FOODS CORP	2409350010599000	6341	SPECIAL DIET FOOD FOR VAR	26.49
05/01/2019	GULF COAST PAPER COMPANY INC	1999	1311	GL-L116LM MEDIUM YELLOW L	111.40
05/01/2019	GULF COAST PAPER COMPANY INC	1999	1311	LATEX GLOVE: PF SMALL GL-	840.00
05/01/2019	KARL KAPCHINSKI	199936SB00191APS	6411	MREIM BRENHAM PLAYOFF	53.36

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05/01/2019	KARL KAPCHINSKI	461936CT93491A01	6499	REGIONA TENNIS TOURN. TRA	240.00
05/01/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ARUBA 2920/2930M 0.5M STA	230.40
05/01/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	ARUBA 2930 2-PORT STACKIN	1,540.80
05/01/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AMCHS CTE/FCS SUPPLIES MA	122.38
05/01/2019	LOWES HOME CENTERS INC	2059110010424H00	6399	SWV STORAGE SHELVING	216.30
05/01/2019	LOWES HOME CENTERS INC	461923PL00399000	6399	SUPPLIES SUCH AS HOSES, N	366.96
05/01/2019	MONOGRAMS & MORE	19991100110110GP	6399	BRAVE WRISTBANDS	118.00
05/01/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL ORDERS INVOICE# 3	418.74
05/01/2019	AMAZON COM LLC	1999110000322038	6399	SATIN FABRIC RIBBON	16.99
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	HAND2MIND PROTRACTOR TOOL	39.69
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	42 PCS FELT FABRI SHEET 4	5.18
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	JPSOR 600 PCS GEMS ACRYLI	7.99
05/01/2019	AMAZON COM LLC	199921S181199021	6399	2 OF EXACT VELLUM BRISTOL	36.08
05/01/2019	AMAZON COM LLC	1999410074499044	6399	BLUE 2000 PLUS REFILL INK	9.80
05/01/2019	AMAZON COM LLC	7149610089599000	6399	DEPEPE 30 PACK 6ML CLEAR	5.59
05/01/2019	AVINEXT	691581TK112990B2	6397	HP PAGEWIDE MFP 586Z	1,778.06
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	002 BLACK METALLIC L/S LO	20.00
05/01/2019	C C CREATIONS LTD	199936CK00191AAA	6497	MEDALS MAROON	93.00
05/01/2019	C C CREATIONS LTD	4619360000199000	6399	GI5000ASG - GILDAN ADULT	288.50
05/01/2019	THE EAGLE	8659000000100000	6999	AD FOR SKILLSUSA RECYCLE	215.00
05/01/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	335.59
05/01/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	178.95
05/01/2019	GULF COAST PAPER COMPANY INC	1999	1311	LATEX GLOVE: PF LARGE GL-	840.00
05/01/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AMCHS-AG SUPPLIES MAY INC	872.52
05/01/2019	LOWES HOME CENTERS INC	1999110000122038	6399	SUPLIES FOR PRINCIPLES OF	164.74
05/01/2019	LOWES HOME CENTERS INC	19991100107110PC	6399	SCIENCE SUPPLIES	115.04
05/01/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	807.91
05/01/2019	JACOB MASSEY	1999340092299062	6499		25.00
05/01/2019	MONOGRAMS & MORE	461936S304199000	6399	BADGER YOUTH C2 TEE BLACK	40.00
05/01/2019	MONOGRAMS & MORE	461936S304199000	6399	SET UP CHARGE/SCREEN PRIN	25.00
05/01/2019	KIMBERLY G RIFE	1999360000422038	6412	FREIMBEAUMONT SKILLS	85.26
05/01/2019	COOLIDGE (TREY) SPARKS	1999530072699TTK	6411	MREIM HOUSTON ARUBA	110.52
05/01/2019	TK SALES	1999510092499064	6319	WALK OFF MATS	160.46
05/01/2019	J CODYS RESTAURANT LP	461941SL74899000	6499	SPRING LUNCHEON FOR 100 P	595.00
05/01/2019	KROGER SOUTHWEST KMA CUSTOMER	461911B104311000	6399	#524 WMS FOOD OWENS	74.40
05/01/2019	SAM'S CLUB DIRECT	19991100110110GP	6499	PROVIDE SNACKS FOR REACH	35.32
05/01/2019	SAM'S CLUB DIRECT	19991300043990WB	6399	VARIOUS SUPPLIES FOR TEAC	219.72

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05/01/2019	SAM'S CLUB DIRECT	2119110010424000	6399	SCIENCE INSTR MAT'LS CARN	44.36
05/01/2019	SAM'S CLUB DIRECT	461913S510299000	6499	LUNCH ITEMS FOR STAAR TES	88.60
05/01/2019	SAM'S CLUB DIRECT	461936S100199000	6343	FOOD AND DRINKS FOR RESAL	312.22
05/01/2019	SAM'S CLUB DIRECT	461936TN93491A03	6399	FOOD/ AND SUPPLIES FOR PH	179.58
05/01/2019	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8659000000300000	6999	HEIFER AND PIG TAGS	120.00
05/01/2019	CENTER FOR REFORM OF SCHOOL	1999410070299081	6299	TEAM OF 8 TRAINING FOR BO	3,104.40
05/01/2019	CTAT	1999130000122038	6411	2019 SUMMER CTAT CONFEREN	425.00
05/01/2019	ED PHILLIPS PLUMBING	1999510092599065	6249	SERVICE CALL FOR PLUMBING	2,389.00
05/01/2019	EDUCATION SERVICE CENTER REGION 4	2119130010224000	6411	REGISTRATION FOR SANDRA K	150.00
05/01/2019	APRIL C FALCO	461936UL003990CA	6412	UT PARKING GARAGE MONEY F	150.00
05/01/2019	GOPHER SPORT	199911PE00111001	6399	GF71-914 RAINBOW BASKETBA	199.90
05/01/2019	HINES CUSTOM BUILDERS	199936BD00199C01	6497	PLAQUES/AWARDS FOR JACOB	110.00
05/01/2019	CANDICE JOHNSON	4619360074891AAA	6499	DIRECTOR FOR DISTRICT TEN	440.00
05/01/2019	KURZ & CO	2409350011099000	6341	MARCH/APRIL INVOICES	93.10
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	CS846 HOPSCOTCH CARPET	23.80
05/01/2019	MOTOROLA SOLUTIONS INC	691581TK112990B2	6396	PMPN4174A ADD: IMPRES SIN	51.94
05/01/2019	NATL ARCHERY IN THE SCHOOLS PROGRAM	7149610089599000	6399	10480	460.00
05/01/2019	PETTY CASH-AMCHS	8659000000100000	6999	4/6SHIPLEYS	35.95
05/01/2019	REALLY GOOD STUFF INC	1999110010223031	6399	#308166, SORTING CITY	14.29
05/01/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	SHIPPING	21.45
05/01/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	HAPPY BIRTHDAY BRACELETS	23.98
05/01/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	SQUARE BASKETS NEON PINK	111.98
05/01/2019	ANGELA SALAZAR	461911SC00311000	6412	REFUND FOR SIX FLAGS FIES	56.00
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	RUBBING PLATES NATURE SET	6.36
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	SCISSORS FISKARS GRADUATE	108.96
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	SCISSORS MICROBAN WESTCOT	35.08
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	SCRATCH ART KNIVES ROUND	20.40
05/01/2019	START 2 SEW	4619110300111000	6399	3434SP - SPLATTER PRINT P	33.30
05/01/2019	TASBO	1999510092499064	6499	TASBO CLASS FOR BRODERICK	175.00
05/01/2019	UIL MUSIC REGION 8	461936CH04199000	6412	TENOR/BASS CHORUS TB NON	335.00
05/01/2019	AMAZON COM LLC	1999110000322038	6399	CROCHET THREAD, 90 BALLS,	34.99
05/01/2019	AMAZON COM LLC	1999110004211042	6399	STORE SMART - PEEL & STIC	21.60
05/01/2019	AMAZON COM LLC	19991100107110PC	6399	CR 2032 BATTERIES	5.49
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	HAND2MIND LARGE, ANGLEGS,	29.82
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	CORDLESS HOT GLUE GUN RAP	25.99
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	JANYUN 50 ROLLS GLITTER M	11.49
05/01/2019	AMAZON COM LLC	19992300202990CG	6399	HON TASK CHAIR WITHOUT AR	56.99

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05/01/2019	AMAZON COM LLC	1999410074499044	6399	ZEBRA PEN Z-GRIP RETRACTA	16.04
05/01/2019	AMAZON COM LLC	69158100112990B2	6395	CLIPBOARDS SET OF 10 BY O	27.90
05/01/2019	DENISE ANDRADE	2059320081124000	6411	MREIM MARCH 2019	57.77
05/01/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-7	560.00
05/01/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-9	390.00
05/01/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 4-11	310.00
05/01/2019	AVINEXT	199953AV99999TTK	6399	SMART USB EXTENDER	891.00
05/01/2019	AVINEXT	691581TK112990B2	6396	DESKTOP MINI SECURITY SLE	29.19
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	101 WHITE L/S LOCKE	20.00
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	THE SPINNER W/DVD	99.00
05/01/2019	C C CREATIONS LTD	8659000000100000	6999	PAST640TRR - ST640 - SPOR	210.55
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	2119110010124000	6329	CATALOGING AND PROCESSING	47.39
05/01/2019	BRANDY GIBSON	461936SB93491A03	6399		46.32
05/01/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR CA	318.91
05/01/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	202.95
05/01/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	130.82
05/01/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	3,195.10
05/01/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	73.49
05/01/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	200.87
05/01/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR VARIOUS SCHOOLS	110.82
05/01/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	1,732.73
05/01/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR VARIOUS SCHOOLS	110.88
05/01/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR CONSTRUCTION	2,578.96
05/01/2019	LOWES HOME CENTERS INC	1999510092499064	6319	BENCH SUPPLIES - CUSTODIA	180.48
05/01/2019	LOWES HOME CENTERS INC	1999510092599065	6319	WASP SPRAY	5.64
05/01/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SUPPLIES	223.73
05/01/2019	LIZETTE MARSHALL	461936CT93491A01	6499	SEED MEETING AND SITE DIR	300.00
05/01/2019	MONOGRAMS & MORE	461936S304199000	6399	BADGER C2 TEE BLACK (SM-	208.00
05/01/2019	ANDREW NGUYEN	199936OR00399C03	6299	JUDGING FOR CSHS ORCHESTR	550.00
05/01/2019	PALOS SPORTS, INC	199911002011100W	6399	ITEM #37462 SPALDING NBA	259.70
05/01/2019	POWERSCHOOL GROUP LLC	1999410074399043	6299	SW-TE-S-TE1920: UNIFIED T	1,736.44
05/01/2019	JACKIE SHOEMAKE	8659000000100000	6999	FOOD DAYS OF SILENCE	38.60
05/01/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL PURCHASES INVOICE#	1,083.57
05/01/2019	STRING & HORN SHOP INC, THE	199911OR202110CG	6399	YAS183 CENTERFUGE	41.25
05/01/2019	J CODYS RESTAURANT LP	1999410070199080	6499	SPRING LUNCHEON FOR 100 P	220.13
05/01/2019	OFFICE DEPOT INC	461931S600199000	6399	UNI-BALL® ROLLERBALL™ PEN	10.63
05/01/2019	SAM'S CLUB DIRECT	1999120000399003	6499	SNACKS FOR NIGHT SCHOOL S	82.14

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05/01/2019	SAM'S CLUB DIRECT	199936TN00191AAA	6499	FOOD /SUPPLIES PHYSICALS	85.05
05/01/2019	ADVANCED GRAPHICS	19991100202110CG	6399	SHIPPING	10.00
05/01/2019	APPLE INC	1999110000322038	6397	IPAD WIFI 32GB	1,495.00
05/01/2019	ARMSTRONG REPAIR CENTER INC	2409350020199000	6319	CLE*FK300925 FIELD KIT, A	248.86
05/01/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	147.16
05/01/2019	CXTEC	1999530072699TTK	6399	SINGLE ADJUSTABLE LADDER	264.00
05/01/2019	DEMCO INC	1999120004199041	6399	BAND DATER	9.24
05/01/2019	ED311	1999230000499004	6495	2019 LAW CONFERENCE FOR A	940.00
05/01/2019	EQUIPMENT DEPOT LTD	1999510092599065	6299	LIFT REPAIR	3,742.49
05/01/2019	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	INVOICE #1771 - CHAPTER O	25.00
05/01/2019	GOPHER SPORT	7149610089599000	6399	ITEM NO. 71-3158	6.67
05/01/2019	GOPHER SPORT	199911PE00111001	6399	GF20-603 - RAINBOW AIRMAS	45.90
05/01/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING PARTS	153.21
05/01/2019	KURZ & CO	2409350010599000	6341	MARCH/APRIL INVOICES	55.63
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6329	#RA770 SPANISH PAPERBACK	109.54
05/01/2019	M-F ATHLETIC LLC	199936PW00191AAA	6399	4051-2 1/2 PB EXTREME OLY	148.50
05/01/2019	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6319	WEIGHTS AND TIRE PATCHES	187.17
05/01/2019	NEVCO INC	1999360000391AAA	6399	SHIPPING	11.45
05/01/2019	PETTY CASH-AMCHS	8659000000100000	6999	3/10HLSR ENTRY FEE	40.00
05/01/2019	PSYCHOLOGICAL ASSESSMENT	2269310088123000	6399	10993-II, BRIEF2 PRT/TCH	360.00
05/01/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	LARGE BLACK BASKETS	95.94
05/01/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	ESSENTIAL SPANISH WORD SO	26.87
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	SCRAPER FLEXIBLE ITEM#457	2.01
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	TEMPERA CAKES W/PALETTE V	126.03
05/01/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE CART 7789921646 PE	133.62
05/01/2019	SCHUBERT FIREARMS	4619360074891AAA	6499	BLANKS FOR DISTRICT TRACK	272.00
05/01/2019	SOUTHWEST EMBLEM COMPANY	199936OR04199C41	6497	ESTIMATED SHIPPING/HANDLI	20.00
05/01/2019	STARFALL EDUCATION FOUNDATION	199911E9109110ET	6399	SCHOOL MEMBERSHIP	270.00
05/01/2019	START 2 SEW	4619110300111000	6399	3434MO - MONEY PRINT PILL	44.40
05/01/2019	STEPHEN F AUSTIN MIDDLE SCHOOL	199936CT04291AAA	6412.FEE	ENTRY-AMCMS-CT-MATTHEW KN	140.00
05/01/2019	VLK ARCHITECTS INC	691581AT748990A8	6629	2019 FACILITY ASSESSMENT	17,500.00
05/01/2019	AMAZON COM LLC	1999110000322038	6399	MILKBONE DOG TREATS ALL S	16.48
05/01/2019	AMAZON COM LLC	1999110000322038	6399	WASHCLOTHS PACK OF 60	29.99
05/01/2019	AMAZON COM LLC	1999110004211042	6399	CRAIG FRAME 21834812 20*3	29.99
05/01/2019	AMAZON COM LLC	4619110011011000	6399	ANIMAL EARS AND TAIL SET	9.99
05/01/2019	AMAZON COM LLC	7149610089599000	6399	STRETCHRITE 1PSS38WHITE ST	16.21
05/01/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 4-12	7.80

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05/01/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 4-18	7.80
05/01/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SB-BB 4-16	300.00
05/01/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	MAKERBOT REPLICATOR MINI	398.00
05/01/2019	DONNA M BAIRRINGTON-SLAUGHTER	19992300110990GP	6411	PARK REIM AUSTIN	27.00
05/01/2019	FELICIA BROCK	199936GR00391AAA	6411	MREIMDALLAS ELDOA	216.40
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	002 PLAT/WHT AIR ZOOM PEG	239.85
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	POWERMAX GRIP BALLS	36.00
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	UA SHORTS	87.80
05/01/2019	C C CREATIONS LTD	461936CK93491A01	6499	PLAQUES	222.00
05/01/2019	NKRUMAH DIXON	199941RC74399043	6411	MREIM HOUSTON HOBBY	120.64
05/01/2019	EDUCATORS DEPOT, INC	69158100112990B2	6395	FURNITURE FOR RIVER BEND	5,135.91
05/01/2019	KAREN Y FERGUSON	1999210080199038	6411	PARKREIMHOULEGOCOMPET	17.00
05/01/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,888.93
05/01/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	175.56
05/01/2019	GULF COAST PAPER COMPANY INC	1999	1311	BLUE NITRILE PF GL-N135FL	1,720.00
05/01/2019	GULF COAST PAPER COMPANY INC	1999	1311	GL-L116LS LATEX SMALL YE	111.40
05/01/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	2,798.60
05/01/2019	MONICA L JAMES	199941RC74399043	6411	FREIM HUNTSVILLE SHSU	61.71
05/01/2019	LOWES HOME CENTERS INC	1999510092599065	6319	DRILL BITS	16.24
05/01/2019	MONOGRAMS & MORE	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	30.00
05/01/2019	KIMBERLY R MUNOZ	1999360000322038	6412	FREIMSKILLSCORPUSCHRI	75.00
05/01/2019	J CODYS RESTAURANT LP	1999410070199080	6499	DELIVERY CHARGE	25.00
05/01/2019	SAM'S CLUB DIRECT	19991100108110FR	6499	RPO FOR STUDENT SNACKS	789.16
05/01/2019	SAM'S CLUB DIRECT	199911TU043110WB	6499	VARIOUS SNACKS FOR TUTORI	226.60
05/01/2019	SAM'S CLUB DIRECT	19991300043990WB	6499	VARIOUS FOOD SUPPLIES FOR	299.28
05/01/2019	SAM'S CLUB DIRECT	1999360000191AAA	6499	COFFEE ,PAPER GOODS, CLEA	439.41
05/01/2019	SAM'S CLUB DIRECT	1999530072699TTK	6499	TECH SNACKS	553.34
05/01/2019	SAM'S CLUB DIRECT	211911PI10224000	6499	COOKIE TRAYS	39.96
05/01/2019	SAM'S CLUB DIRECT	7149610089599000	6499	KK FOOD	26.92
05/01/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	#455 CTAMCH LEWANDOWSKI	59.68
05/01/2019	ATMOS ENERGY CORP	2409510010499000	6258	APR-3044087600	12.73
05/01/2019	MARION CASTLEBERRY	461936DM00399000	6216	MILEAGE	109.00
05/01/2019	COLLEGE STATION MEDICAL CNTR	1999130081199021	6399	226 CPR CARDS ID:90-1813	678.00
05/01/2019	CRISIS PREVENTION INSTITUTE INC	1999210088123031	6495	VANESSA BAZAN, ANNUAL MEM	150.00
05/01/2019	DEMCO INC	1999120004199041	6399	ESTIMATED SHIPPING/HANDLI	133.91
05/01/2019	EDUCATION SERVICE CENTER REGION 4	2119130010224000	6411	REGISTRATION FORSOLIS	150.00
05/01/2019	GOPHER SPORT	7149610089599000	6399	ITEM NO. 58-065	13.31

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05/01/2019	GOPHER SPORT	7149610089599000	6399	ITEM NO. 71-303	6.67
05/01/2019	GOPHER SPORT	7149610089599000	6399	ITEM NO. 71-761	132.61
05/01/2019	KURZ & CO	2409350010899000	6341	MARCH/APRIL INVOICES	119.07
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10111032	6399	GG174 CRINKLE CUT CRAFT S	9.53
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	GG173 CRINKLE CUT CRAFT S	16.66
05/01/2019	LAKESHORE LEARNING MATERIALS	199911PK10135032	6399	DD828 WATHER & SEASONS SC	13.59
05/01/2019	ANNA LAZZARO	2409000004300000	5751	CN REF - G. RAGANATO	6.15
05/01/2019	LESSONPIX, INC	2249110099923000	6396	LESSONPIX GROUP USER LICE	2,601.00
05/01/2019	M-F ATHLETIC LLC	199936PW00191AAA	6399	4051-10 PB EXTREME URETHA	704.00
05/01/2019	M-F ATHLETIC LLC	199936PW00191AAA	6399	SHIPPING	295.00
05/01/2019	NATL ARCHERY IN THE SCHOOLS PROGRAM	7149610089599000	6399	11413	460.00
05/01/2019	PIONEER MANUFACTURING COMPANY INC	1999510092699066	6319	GROUNDS SUPPLIES FOR ATHL	3,815.05
05/01/2019	RAINS ISD	8659000000100000	6999	FFA CONTEST ENTRY FEE FOR	750.00
05/01/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	SUPERPOWER FOLDERS	82.77
05/01/2019	REALLY GOOD STUFF INC	19991100105110RP	6399	165165GRN BOOK BINS/4-P	45.99
05/01/2019	AMEEN SOHANI	461911SC00311000	6412	REFUND FOR SIX FLAGS FIES	56.00
05/01/2019	TANGIBLE PLAY INC	4619110011111000	6399	GENIUS KIT 901-00001	576.18
05/01/2019	TYPHOON TEXAS	461936BD04299000	6412	BAND END OF THE YEAR FIEL	2,449.15
05/01/2019	AMAZON COM LLC	1999110000122038	6399	:PURPLE 2 POCKET FOLDERS	39.98
05/01/2019	AMAZON COM LLC	1999110000122038	6399	108" ROUND TABLECLOTH, WA	39.75
05/01/2019	AMAZON COM LLC	1999110000122038	6399	WHITE 2 POCKET FOLDERS W/	19.99
05/01/2019	AMAZON COM LLC	1999110000322038	6399	POMPOM 1" WHITE, 40CT	3.56
05/01/2019	AMAZON COM LLC	19991100110110GP	6399	SET OF 12 VIBRANT COLORFU	19.99
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	BLANK WHITE PERMANENT ADH	11.99
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	SUNSHINE CHEN CHILDREN'S	15.89
05/01/2019	AMAZON COM LLC	1999210081499025	6499	DOVE PROMISES VARIETY MIX	13.59
05/01/2019	AMAZON COM LLC	1999210081499025	6499	M&M'S CANDY FUN SIZE VARI	9.94
05/01/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM SB 4-16	160.00
05/01/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS SB 4-26	160.00
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	1.6 HS PACER GOLD DISCUS	345.00
05/01/2019	C C CREATIONS LTD	199936CK00191AAA	6497	TROPHY	275.00
05/01/2019	C C CREATIONS LTD	8659000000100000	6999	GI2000BLK - GILDAN 100% C	452.00
05/01/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	MONTHLY FIRE ALARM MONITO	978.00
05/01/2019	COSTUMER INC, THE	461911DM20311000	6399	FINANCE CHARGES FOR COSTU	308.38
05/01/2019	NKRUMAH DIXON	199941RC74399043	6411	PARKREIM AIRPORT	21.01
05/01/2019	ENTERPRISE RENT A CAR	199936BG00191AAA	6412	RENTAL-AMC-BG-SPRING-3/31	644.66
05/01/2019	ENTERPRISE RENT A CAR	199936UL00199C01	6412	RENTAL VAN FOR UIL DISTRI	52.00

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05/01/2019	ENTERPRISE RENT A CAR	199936UL00199C01	6412	VAN RENTAL FOR UIL COMPET	52.00
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	2119110010124000	6329	BOOKS FOR LIBRARY	796.71
05/01/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR VARIOUS SCHOOLS	110.82
05/01/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,141.87
05/01/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	131.26
05/01/2019	GULF COAST PAPER COMPANY INC	1999	1311	LATEX GLOVE: PF X-LARGE G	840.00
05/01/2019	KYLE KING	199936BB00391AAA	6411	MREIM TOMBALL SCOUT	65.42
05/01/2019	LOWES HOME CENTERS INC	1999113E04111041	6399	GENERAL SUPPLIES ~ "RPO"	132.53
05/01/2019	LOWES HOME CENTERS INC	199936TN00191AAA	6397	WATER UNITS REPAIR PARTS	58.68
05/01/2019	LOWES HOME CENTERS INC	1999510092599065	6319	CABINET HARDWARE	73.48
05/01/2019	LOWES HOME CENTERS INC	1999530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	963.52
05/01/2019	LIZETTE MARSHALL	461936CT93491A01	6499	AMC CT SITE DIRECTOR 1/25	250.00
05/01/2019	PALOS SPORTS, INC	199911002011100W	6399	ITEM #37463 SPALDING NBA	259.70
05/01/2019	NUR RASHID	1999130000499004	6411	FREIM SAT TAAE	39.15
05/01/2019	STRING & HORN SHOP INC, THE	199911002011100W	6399	ORCHESTRA INSTRUCTIONAL S	184.75
05/01/2019	CHICK-FIL-A	199936CH04299C42	6499	CHOIR STUDENT TEA	24.00
05/01/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - JQ49H	3.36
05/01/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE AND M	130.82
05/01/2019	OFFICE DEPOT INC	461931S600199000	6399	LOGITECH® M325 WIRELESS M	16.99
05/01/2019	SAM'S CLUB DIRECT	199936UL00399C03	6499	TOURNAMENT SNACKS FEB 23	109.34
05/01/2019	BOUND TO STAY BOUND BOOKS INC	199912002019900W	6329	LIBRARY READING MATERIALS	114.43
05/01/2019	BOUND TO STAY BOUND BOOKS INC	461912LI20199000	6329	LIBRARY BOOK LIST#934938,	386.82
05/01/2019	CXTEC	1999530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	40.19
05/01/2019	GOPHER SPORT	199911PE04211042	6399	PE HORSESHOE SET INDOOR S	89.90
05/01/2019	GOPHER SPORT	7149610089599000	6399	ITEM NO. 29-574	359.00
05/01/2019	INSECT LORE	2119110010424000	6399	ESTIMATED SHIPPING/HANDLI	4.59
05/01/2019	KAPLAN EARLY LEARNING CO	2059117810524000	6399	#1460444 FEWW GEOMETRIC B	50.95
05/01/2019	KURZ & CO	2409350020299000	6341	MARCH/APRIL INVOICES	105.59
05/01/2019	MACKIN EDUCATIONAL RESOURCES	691781LI043990B4	6329	LIBRARY BOOKS FOR WELLBOR	1,427.68
05/01/2019	MASTER TEACHER INC	4619230010899000	6499	ENGRAVING "SANDRA BARQUIN	8.00
05/01/2019	ORIENTAL TRADING COMPANY INC	199911TU107110PC	6399	ESTIMATED SHIPPING/HANDLI	17.99
05/01/2019	ORIENTAL TRADING COMPANY INC	199911TU107110PC	6399	MAROON & WHITE MAROON POM	161.92
05/01/2019	PENSKE TRUCK LEASING CO LP	1999110000322038	6494	MILEAGE (ESTIMATED 75 MIL	5.94
05/01/2019	PETTY CASH-AMCHS	8659000000100000	6999	4/4HEBSUPPLIES	48.76
05/01/2019	REALLY GOOD STUFF INC	1999110010223031	6399	#164569, SORTING STICKS-2	7.99
05/01/2019	REALLY GOOD STUFF INC	1999110010223031	6399	#164577, SORTING STICKS-M	16.99
05/01/2019	REALLY GOOD STUFF INC	19991100101110SK	6399	FELIZ CUMPLEANOS PENCILS	13.16

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05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	KRAFT TAPE AND DISPENSER	81.11
05/01/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	SHARPENER TRIO SHARPENING	44.40
05/01/2019	SOUTHWEST EMBLEM COMPANY	199936OR04199C41	6497	MEDALS	360.00
05/01/2019	TRI TEX GRASS	1999510092699066	6319	GROUNDS SUPPLIES	288.00
05/01/2019	AMAZON COM LLC	1999110000322038	6399	CARBIDE TIPPED PLANER AND	299.90
05/01/2019	AMAZON COM LLC	1999110004211042	6399	ESTIMATED SHIPPING/HANDLI	11.05
05/01/2019	AMAZON COM LLC	199911PK81199032	6399	JIELSISI 12 INCH PAPER TR	9.29
05/01/2019	AMAZON COM LLC	19992300111990SC	6399	WIRELESS MOUSE W/ NANO RE	10.00
05/01/2019	AMAZON COM LLC	4619110010511G00	6399	MAGNETIC 3D BUILDING TILE	49.99
05/01/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SB 3-26	10.40
05/01/2019	MEGAN BODISH	1999110088123031	6411	M REIM FEB 2019	28.25
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	001 BLACK W WOVEN SHORT	69.98
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	DELUXE UNIVERSAL IMPLEMEN	84.00
05/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BR00191AAA	6399	REPLACEMENT GRID FOR 1201	69.00
05/01/2019	KARLA GILBERT CALHOUN	199936GH00391AAA	6411	FREIM STPLAYOFF SAT	87.60
05/01/2019	COSTUMER INC, THE	461911DM20311000	6399	INVOICE 394555.1.5	6,722.90
05/01/2019	D&D ELECTRONICS LLC	691581TK112990B2	6629	RIVER BEND ES CABLING	6,632.96
05/01/2019	SARAH DLUHOS	2409350093299000	6411	MREIM HOUSTON	110.52
05/01/2019	ENTERPRISE RENT A CAR	1999360000322038	6412	RENTAL VEHICLE - SUBURBAN	564.99
05/01/2019	ENTERPRISE RENT A CAR	199936BR00391AAA	6412	RENTAL CSHS BTRACK-AUSTIN	534.00
05/01/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	3,159.70
05/01/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,755.63
05/01/2019	GLAZIER FOODS CORP	2409350010299000	6341	SPECIAL DIET FOOD FOR VAR	26.49
05/01/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059110081224HEH	6397	EHS PLAYGROUND INSTALLATI	6,500.00
05/01/2019	MONICA L JAMES	199941RC74399043	6411	FREIM PRAIRIEVIEW	55.33
05/01/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JL320A ARUBA 2930M 24G PO	6,081.60
05/01/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR STEM CSHS	184.15
05/01/2019	RODNEY MARTINE	1999360000322038	6412	FREIM SANANGELO AREA	25.22
05/01/2019	COOLIDGE (TREY) SPARKS	1999530072699TTK	6411	FREIM HOUSTON ARUBA	17.19
05/09/2019	KURZ & CO	2409350000199000	6341	APRIL INVOICES	-289.34
05/09/2019	KURZ & CO	2409350004399000	6341	APRIL INVOICES	-92.48
05/09/2019	KURZ & CO	2409350010899000	6341	APRIL INVOICES	-186.34
05/09/2019	KURZ & CO	2409350000399000	6341	APRIL INVOICES	-304.28
05/09/2019	KURZ & CO	2409350010499000	6341	APRIL INVOICES	-290.69
05/09/2019	KURZ & CO	2409350020199000	6341	APRIL INVOICES	-203.28
05/09/2019	KURZ & CO	2409350010999000	6341	APRIL INVOICES	-241.76
05/09/2019	KURZ & CO	2409350004199000	6341	APRIL INVOICES	-120.80

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05/09/2019	KURZ & CO	2409350004299000	6341	APRIL INVOICES	-69.36
05/09/2019	KURZ & CO	2409350010199000	6341	APRIL INVOICES	-274.87
05/09/2019	KURZ & CO	2409350011099000	6341	APRIL INVOICES	-145.24
05/09/2019	KURZ & CO	2409350020299000	6341	APRIL INVOICES	-178.85
05/09/2019	UT HIGH SCHOOL	199931CE81399035	6339	11 LOTE CBE EXAMS	-275.00
05/09/2019	KURZ & CO	2409350000499000	6341	APRIL INVOICES	-46.02
05/09/2019	KURZ & CO	2409350010799000	6341	APRIL INVOICES	-106.32
05/09/2019	UT HIGH SCHOOL	199931CE81399035	6339	30 STANDARD CBE EXAMS	-750.00
05/09/2019	KURZ & CO	2409350010299000	6341	APRIL INVOICES	-229.70
05/09/2019	KURZ & CO	2409350010599000	6341	APRIL INVOICES	-203.93
05/09/2019	KURZ & CO	2409350011199000	6341	APRIL INVOICES	-117.30
05/09/2019	A+ GLASS & MIRROR	1999510092599065	6319	TABLE TOP GLASS	70.29
05/09/2019	AMBROSIA WATER LLC	1999110000111001	6499	WATERCOOLER RENTAL	28.50
05/09/2019	CHRISTOPHER'S WORLD GRILLE	1999110000322038	6412	CSHS CAREER PREP ETIQUETT	930.00
05/09/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	LRHEDGE, SPIKE THE FINE M	16.09
05/09/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	SILISEN, SILISHAPES SENSO	47.49
05/09/2019	HEB GROCERY COMPANY	1999110000322038	6399	#35 CTCSH FOODSUP POE	64.12
05/09/2019	HEB GROCERY COMPANY	199911PK10811032	6399	#21 PKFR FOOD&SUP HOEFS	42.90
05/09/2019	HEB GROCERY COMPANY	2059117810524000	6399	#40 HSTRP FOOD&SP DOWNING	14.75
05/09/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	82377011 KK SERICANO	150.07
05/09/2019	HOBBY LOBBY STORES INC	4619110020111000	6399	82460806 OWAMESTOY	26.87
05/09/2019	HOBBY LOBBY STORES INC	1999110000122038	6399	82751099 CTAMCH PETERSON	196.28
05/09/2019	HOBBY LOBBY STORES INC	8659000000100000	6999	82865549 AMCHS MOCK	96.08
05/09/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	BUS PARTS INVOICES INCLUD	5,527.04
05/09/2019	MAXI AIDS INC	3859110088123000	6399	SHIPPING	17.90
05/09/2019	OFFICE DEPOT INC	1999210081199021	6399	#8658 C&I GRAEBNER	11.49
05/09/2019	OFFICE DEPOT INC	199911SS00111001	6399	LOGITECH® R400 2.4GHZ WIR	42.49
05/09/2019	PALETERIA EL PIPE	2409350004299000	6341	APRIL INVOICES	176.25
05/09/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6399	4/25/19 PCARDS/STAMPS	29.75
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	199923002019900W	6399	4/2/19 HOBLOB/ADMIN	5.94
05/09/2019	PIZZA HUT	2409350004399000	6341	APRIL INVOICES	1,153.70
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350000399000	6342	SFSPAC SANITATION & SAFET	441.43
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350010499000	6342	SFSPAC SANITATION & SAFET	116.68
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	APRIL INVOICES	950.30
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	APRIL INVOICES	370.95
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	23015 - PROFESSIONAL TOWE	27.85
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	299940C - 5 OZ ECONOMY FL	241.34

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05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	60044 - COVERLET FOUR WIN	12.09
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	60064 - COVERLET ROUND -	5.76
05/09/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC - MOTORS	443.22
05/09/2019	SKILLS USA TEXAS DIST 7	1999360000122038	6412	AMCHS SKILLSUSA NATIONALS	-11,923.00
05/09/2019	AMAZON COM LLC	199911PK10111032	6329	ONE MONSTER AFTER ANOTHER	48.07
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	BAG OF BALLOONS- 72 CT AS	7.39
05/09/2019	AMAZON COM LLC	7149610089599000	6399	BUNCH O BALLOONS ZURU SEL	26.04
05/09/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	1,348.11
05/09/2019	C C CREATIONS LTD	1999110081111021	6399	PAK540BB PORT AUTHORITY M	22.45
05/09/2019	C C CREATIONS LTD	19992300107990PC	6499	SIZE 4XL	13.45
05/09/2019	C C CREATIONS LTD	4619360020399000	6343	BOYS CREW TSHIRTS - PURPL	344.00
05/09/2019	C C CREATIONS LTD	461936DM00199000	6399	ART CHARGES	25.00
05/09/2019	C C CREATIONS LTD	8659000000300000	6999	INBOUND FREIGHT	65.90
05/09/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	40.00
05/09/2019	THE EAGLE	199911NP00111001	6399	PRINTING OF THE ROAR NEWS	605.16
05/09/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	E0005 - ETHYL ACETATE, RE	32.81
05/09/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	U0002 - UNIVERSAL INDICAT	26.19
05/09/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	343.52
05/09/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	213.83
05/09/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	53.42
05/09/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SHOP STOCK	464.80
05/09/2019	HULLABALOO'S FAMILY RENTALS	7149610089599000	6269	RENTAL FOR 4-26-19 FOR PE	107.50
05/09/2019	DAYTON KUNZ	199936SB00391APS	6411	MREIM - ROUND ROCK	116.98
05/09/2019	SHELLY RICE	2059130081124000	6411	PARKREIM - DALLAS	20.00
05/09/2019	UNITED AG & TURF	1999510092699066	6319	FUEL TANK FOR GROUNDS MOW	313.08
05/09/2019	WILTONS OFFICEWORKS	199911MT04111041	6399	KRAFT CLASP ENVELOPE, CEN	9.99
05/09/2019	WILTONS OFFICEWORKS	19992300105990RP	6399	"TO THE PARENTS OF" STAMP	17.95
05/09/2019	WILTONS OFFICEWORKS	1999310000399003	6399	PARCHMENT PAPER, LEAD, FO	88.80
05/09/2019	WILTONS OFFICEWORKS	2899130081124000	6399	FPRDT2010	50.70
05/09/2019	WILTONS OFFICEWORKS	2899130081124000	6399	FPRDT25	14.42
05/09/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	DOOR FOR PECAN TRAIL	625.50
05/09/2019	AMERICAN TIRE DISTRIBUTORS INC	1999510092699066	6319	GATOR TIRES	232.64
05/09/2019	HEB GROCERY COMPANY	1999110000122038	6399	#42 CTAMC&CSH SMITH	14.92
05/09/2019	HEB GROCERY COMPANY	1999110000322038	6399	#36 CTCSH STUTTS	236.94
05/09/2019	HEB GROCERY COMPANY	2059117810524000	6499	#40 HSTRP FOOD&SP DOWNING	35.34
05/09/2019	HEB GROCERY COMPANY	4619110020311000	6399	#52 PT MERSEAL	130.55
05/09/2019	HERFF JONES INC	1999110000311003	6497	BLANK GRADUATION DIPLOMAS	100.76

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05/09/2019	HOBBY LOBBY STORES INC	461911DM04111000	6399	82568059 CSMS MORRISON	68.52
05/09/2019	HOBBY LOBBY STORES INC	461911S110911000	6399	82863854 CV FIECHTNER	27.96
05/09/2019	HEATHER W JANKOWSKI	1999410074499044	6499	JEM 403B REFUND	50.00
05/09/2019	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	133.45
05/09/2019	KURZ & CO	2409350011099000	6341	APRIL INVOICES	145.24
05/09/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200102990CH	6329	SPORTS ILLUSTRATED KIDS,	23.76
05/09/2019	PROGRESSIVE COMMERCIAL AQUATICS INC	199951NA82199061	6319	POOL CHEMICALS	929.15
05/09/2019	SAMS LIMOUSINE AND TRANSP INC	461936OR04299000	6412	ORCHESTRA SIX FLAGS FIEST	2,880.00
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	APRIL INVOICES	760.99
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	60054 - COVERLET KNUCKLE	8.83
05/09/2019	TAMU ATHLETICS	4619360000399000	6269	MAY 4 - CSHS PROM RENTAL	2,145.00
05/09/2019	TMSCA	199936UL00199C01	6399	CALCULATOR TMSCA 18-19 SE	40.00
05/09/2019	TMSCA	199936UL00199C01	6399	NUMBER SENSE TMSCA 18-19	40.00
05/09/2019	DOWNTOWN EVENT SERVICES LLC	8659000000100000	6999	PHOTOBOOTH FOR PROM ON 4/	675.00
05/09/2019	ENCORE CREATIVE PRODUCTIONS LLC	461936BL00199000	6412	DIRECTOR REGISTRATION FOR	1,030.00
05/09/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	205.47
05/09/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	693.27
05/09/2019	HEB GROCERY COMPANY	1999110000331033	6499	#45 AVIDCSH BONIATI	251.50
05/09/2019	HEB GROCERY COMPANY	2059327710435000	6399	#46 HSTSK FOOD&SP ANDRADE	15.37
05/09/2019	HERFF JONES	1999110000311003	6497	SHIPPING	25.00
05/09/2019	KME SALAS O'BRIEN	691581CN112990B2	6629	PROFESSIONAL COMMISSIONIN	6,000.00
05/09/2019	KOLACHE ROLFS LLC	19993600003990CA	6499	BREAKFAST FOR ART SHOW 5/	97.83
05/09/2019	KURZ & CO	2409350004299000	6341	APRIL INVOICES	69.36
05/09/2019	KURZ & CO	2409350020399000	6341	APRIL INVOICES	192.01
05/09/2019	LISLE VIOLIN SHOP	199911OR00111001	6399	ORCHESTRA SUPPLIES FOR 20	138.00
05/09/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200102990CH	6329	SMORE, 1 YR	50.00
05/09/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999110000322038	6399	HARDWOODS FOR STUDENT PRO	897.84
05/09/2019	OFFICE DEPOT INC	2059327810524000	6399	#8676 HSTRP MARTINEZ	195.59
05/09/2019	PETTY CASH-GREENS PRAIRIE	19991100110110GP	6399	4/24/19 HEB/RODEO SUP	55.20
05/09/2019	PETTY CASH-GREENS PRAIRIE	461912LI11099000	6399	4/1/19 FEDEX/RET BKS	33.92
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	3/21/19 HOBLOB/ART SU	43.35
05/09/2019	PIZZA HUT	2409350004199000	6341	APRIL INVOICES	1,153.70
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350010599000	6342	SFSPAC SANITATION & SAFET	122.17
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350011099000	6342	SFSPAC SANITATION & SAFET	158.64
05/09/2019	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM #50271 - SNS HOUSEBR	39.43
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	15953 - DYNAREX SENSI-WRA	5.83
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	51010 - AQUAPHOR HEALING	6.69

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05/09/2019	PETTY CASH-WELBORN MIDDLE SCHOOL	1999	1103.043	4/30/19 PTY CSH START	200.00
05/09/2019	CORNISH MEDICAL ELECTRONICS CORP OF	199936TN00191AAA	6397	CHARGE FOR CHATTANOOGA M-	119.95
05/09/2019	FEINER SUPPLY	1999210088123031	6399	ESTIMATED SHIPPING/HANDLI	12.90
05/09/2019	HEB GROCERY COMPANY	2059117610424000	6499	#23 HSTSV MASON	40.02
05/09/2019	HEB GROCERY COMPANY	2059117910124000	6399	#05 HSTSK SHILLING	32.87
05/09/2019	HOBBY LOBBY STORES INC	4619110020111000	6399	82370587 OW AMESTOY	10.75
05/09/2019	PALETERIA EL PIBE	2409350020299000	6341	APRIL INVOICES	793.36
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19992300201990OW	6399	3/24/19 LOWE'S/ADMIN	22.96
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350004299000	6342	SFSPAC SANITATION & SAFET	155.13
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350020199000	6342	SFSPAC SANITATION & SAFET	152.93
05/09/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	706087 CREATE A SPACE BUN	39.99
05/09/2019	CYNTHIA X SAMPSON	1999410074499044	6499	JEM 403B REFUND	75.00
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	APRIL INVOICES	656.88
05/09/2019	SITEONE LANDSCAPE SUPPLY LLC	4619360020199000	6399	CUBIC YARD OF BED MIX-GAR	159.99
05/09/2019	SKILLS USA TEXAS DIST 7	1999360000322038	6412	CSHS SKILLSUSA NATIONALS,	10,089.00
05/09/2019	SKILLS USA TEXAS DIST 7	1999360000122038	6412	AMCHS SKILLSUSA NATIONALS	11,923.00
05/09/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	MATH 7B CBE	175.00
05/09/2019	ALPHAGRAPHICS	19992300110990GP	6399	NOTEPADS	122.99
05/09/2019	AMAZON COM LLC	1999110000322038	6399	UTOPOIA TABLECLOTH 30"X72	13.94
05/09/2019	AMAZON COM LLC	1999410074499044	6399	MAX EH-70F MAX ELECTRONIC	264.36
05/09/2019	AMAZON COM LLC	461936LS00199000	6343	4113 GREAT NORTHERN POPCO	84.54
05/09/2019	AMAZON COM LLC	69158100112990B2	6396	LOITECH MK320 WIRELESS DE	141.12
05/09/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,666.73
05/09/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	2,013.55
05/09/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	1,620.06
05/09/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,226.37
05/09/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	57.35
05/09/2019	GOOD BULL PARKING LLC	8659000000100000	6999	GOODBULL PARKING VALET AT	2,307.50
05/09/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	L3C-PRO SVCS REMOTE SUPPO	485.00
05/09/2019	WILTONS OFFICEWORKS	1999110004111041	6399	PAC54481	34.04
05/09/2019	WILTONS OFFICEWORKS	19992300108990FR	6399	INVITATION ENVELOPES FOR	36.96
05/09/2019	WILTONS OFFICEWORKS	1999310004299042	6399	COUNSELING AVERY LABELS W	29.02
05/09/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	26 POCKET DOCUMENT CARRYI	78.12
05/09/2019	WILTONS OFFICEWORKS	205911OF81124000	6399	KCC01701 HAND TOWELS, POP	4.80
05/09/2019	WILTONS OFFICEWORKS	205961PI81124000	6399	AVT55758 FOLDING MOBILE F	50.24
05/09/2019	WILTONS OFFICEWORKS	2899130081124000	6399	BER3940020000	63.29
05/09/2019	ALEXA BLAIR	199936BL00191C01	6216	BENGAL BELLE TRYOUTS JUDG	100.00

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05/09/2019	HEB GROCERY COMPANY	19991100109110CV	6499	#48 CV RITCHIE	28.74
05/09/2019	HEB GROCERY COMPANY	2059117610424000	6399	#23 HSTSV MASON	12.25
05/09/2019	HEB GROCERY COMPANY	2059130F101240EH	6499	#50 EHS TUCKER	29.76
05/09/2019	HEB GROCERY COMPANY	4619230010999000	6499	#48 CV RITCHIE	40.79
05/09/2019	HEB GROCERY COMPANY	461936B104299000	6499	#04 AMCMS MCCLURE	115.72
05/09/2019	HEB GROCERY COMPANY	8659000000100000	6999	#01 AMCHS GRAEBNER	311.20
05/09/2019	HOBBY LOBBY STORES INC	461936S100499000	6399	82401920 CVHS SUP FEAGAN	49.85
05/09/2019	JOHNSON SUPPLY	1999510092599065	6319	HOSE FITTINGS	63.38
05/09/2019	KESCO SUPPLY INC	1999110000322038	6399	SUPPLIES FOR CULINARY CSH	90.00
05/09/2019	AMAZON COM LLC	199911PK11011032	6399	KIDSWITCH EXTENSION FOR T	24.99
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	ACCIFORM SIGNS FSP154 NON	183.80
05/09/2019	BATTERIES PLUS	1999510092599065	6319	DRILL BATTERY	69.95
05/09/2019	C C CREATIONS LTD	19992300107990PC	6499	SCHOOL SPIRIT SHIRT SM -	434.50
05/09/2019	CARDINAL'S SPORTS CENTER INC	461936BB93491A03	6399	SHIPPING	18.00
05/09/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	HAZARD FEE	21.75
05/09/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	142.67
05/09/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	73.97
05/09/2019	DAYTON KUNZ	199936SB00391APS	6411	MREIM - HUNTSVILLE	60.81
05/09/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	SRX345-JSB SRX345 JNOS SO	646.00
05/09/2019	BETTY J MERRETT	20593200811240EH	6411	MREIM APRIL 2019	108.23
05/09/2019	ODESSA PUMPS	1999510092599065	6319	OVERHUAL KIT	2,518.00
05/09/2019	KARINA RAMIREZ	461936CL04399000	6299	CHEER CLINIC CLINICIAN 03	160.00
05/09/2019	SHELLY RICE	2059130081124000	6411	MREIM - DALLAS	211.12
05/09/2019	ANCO INSURANCE B/CS INC	20594100811240EH	6429	19-20 EARLY HEAD START AC	450.00
05/09/2019	BOSWORTH PAPERS INC	1999	1311	M74-WB208511 96 BRIGHT WH	11,981.20
05/09/2019	BOUND TO STAY BOUND BOOKS INC	2119110010124000	6329	PROCESSING	82.30
05/09/2019	CRAWFORD ELECTRIC SUPPLY COMPANY	1999510092599065	6319	ELECTRICAL SUPPLIES	230.16
05/09/2019	HEB GROCERY COMPANY	19991100104110SV	6499	#41 SWV MANZOOR	24.97
05/09/2019	HEB GROCERY COMPANY	199911PK81199032	6399	#11 HST/PK FOOD&SP DILLON	19.96
05/09/2019	HEB GROCERY COMPANY	2059327810135000	6499	#44 HSTSK FOOD&SP GUILLEN	86.67
05/09/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	82501715 KK SERICANO	156.32
05/09/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	FILTERS AND BRAKE SHOES	1,092.74
05/09/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200102990CH	6329	RANGER RICK, 1 YR	13.97
05/09/2019	PIZZA HUT	2409350010599000	6341	APRIL INVOICES	48.65
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	APRIL INVOICES	1,506.36
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	APRIL INVOICES	573.51
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	APRIL INVOICES	1,077.63

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05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	34149 - SKINTEGRITY WOUND	9.25
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	60056 - COVERLET LARGE DI	8.97
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	60058 - COVERLET SMALL DI	9.20
05/09/2019	SUNOCO LLC	1999	1311.FUL	UNLEADED FUEL	11,844.47
05/09/2019	TMSCA	461936UL00199000	6399	HS SCIENCE TEST FEB 23,	50.00
05/09/2019	ALPHAGRAPHICS	1999230000399003	6399	30 PADS OF CANARY HALL PA	64.53
05/09/2019	AMAZON COM LLC	1999110000122038	6399	ROUND TABLECLOTH 108"	26.50
05/09/2019	AMAZON COM LLC	1999330088123031	6399	VARIOUS OT/PT SUPPLIES	127.84
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	JACK & ROO MAG BUILDERS 1	68.99
05/09/2019	AMAZON COM LLC	7149610089599000	6399	GRAFIX MEDIUM WEIGHT CHIP	12.01
05/09/2019	AMAZON COM LLC	7149610089599000	6399	KITHOUSE K380A WIRELESS M	69.92
05/09/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	1,859.77
05/09/2019	C C CREATIONS LTD	8659000000300000	6999	PLASTIC STADIUM CUP	450.00
05/09/2019	ENTERPRISE RENT A CAR	199936CY00191APS	6412	RENTAL-AMC-GYM-STATE-4/25	156.00
05/09/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	M0025 - MANGANESE DIOXIDE	8.06
05/09/2019	CHELSEA FRASHURE	199936SB00391APS	6411	MREIMMADISONVPLAYOFF	53.82
05/09/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,336.04
05/09/2019	CHRISTY R TUCKER	20593200811240EH	6411	MREIM APRIL 2019	58.99
05/09/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	CORK BULLITIN BOARD 72X48	189.00
05/09/2019	WILTONS OFFICEWORKS	1999410074399043	6399	BANKER BOXES 12/CARTON	49.96
05/09/2019	WILTONS OFFICEWORKS	2059110F81124000	6399	SAN1884309 LOW ODOR DRY E	12.21
05/09/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200102990CH	6329	NATL GEOGRPHIC KIDS, 1 Y	15.26
05/09/2019	PEACE, LOVE & CAKES	199936UL00399C03	6499	3 DOZEN UIL STATE COOKIES	87.00
05/09/2019	PIZZA HUT	2409350000499000	6341	APRIL INVOICES	250.20
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350010299000	6342	SFSPAC SANITATION & SAFET	151.39
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	APRIL INVOICES	1,046.65
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	16730 - NON-STERILE GAUZE	1.81
05/09/2019	SUNOCO LLC	1999	1311.FUL	UNLEADED FUEL	10,886.39
05/09/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	MATH 7 A CBE	325.00
05/09/2019	TMSCA	461936UL00199000	6399	HS NUMBER SENSE TEST FEB	50.00
05/09/2019	SPRINT CORPORATION	1999510092599065	6299	APR MAINT GPS	708.00
05/09/2019	THORN MUSIC INC	199911BD04111041	6249	RPO	60.00
05/09/2019	THORN MUSIC INC	199911BD201110OW	6249	BAND INSTRUCTIONAL REPAIR	15.00
05/09/2019	WILTONS OFFICEWORKS	19991100105110RP	6399	DEF63201 POCKET WALL FI	36.33
05/09/2019	WILTONS OFFICEWORKS	199911PK81199032	6399	BRTTZE2312PK TZE LAMINATE	35.29
05/09/2019	WILTONS OFFICEWORKS	19992300105990RP	6399	SIGNATURE STAMPS	43.90
05/09/2019	WILTONS OFFICEWORKS	1999310004299042	6399	COUNSELING LEGAL PADS	30.42

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05/09/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	PORTABLE FILE STORAGE	30.05
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT TO DO WHEN YOU FEE T	13.41
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	ALL-NEW ROCELCO HEIGHT AD	209.00
05/09/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,058.06
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04191AAA	6399	CLIPBOARDS	39.98
05/09/2019	GENESIS CAPELES	20593200811240EH	6411	MREIM APRIL 2019	78.18
05/09/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	***COLLEGE HILLS: INSTALL	432.48
05/09/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	M0001 - MAGNESIUM METAL R	22.59
05/09/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	M0055 - METHYL ALCOHOL, R	23.90
05/09/2019	FOLLETT SCHOOL SOLUTIONS INC	2119110010124000	6329	CATALOGING AND PROCESSING	7.32
05/09/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	299.99
05/09/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	129.92
05/09/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,529.71
05/09/2019	KELLY LEE GRAEBNER	8659000000100000	6999	EVENTS TO REMEMBER	393.30
05/09/2019	DIANNE E RISTER	199936UL00199C01	6412	FUEL REIM-RENTAL WALL	20.49
05/09/2019	MARGARITA VARGAS	20593200811240EH	6411	MREIM APRIL 2019	68.61
05/09/2019	JULIA WEST	20591300811240EH	6411	FREIM - SAN ANTONIO	61.50
05/09/2019	WILTONS OFFICEWORKS	1999410074499044	6399	TWO-PLY FILE FOLDERS, 1/3	96.78
05/09/2019	WILTONS OFFICEWORKS	2059110F81124000	6399	VEK90140 STICKY BACK HOOK	63.09
05/09/2019	AMBROSIA WATER LLC	1999110000111001	6499	REPLACEMENT AND DEPOSIT O	31.70
05/09/2019	HEB GROCERY COMPANY	1999110000122038	6399	#34 CTAMCHS FOODSUP MOCK	145.85
05/09/2019	HEB GROCERY COMPANY	1999110000322038	6399	#35 CTCSHS POE	385.87
05/09/2019	HEB GROCERY COMPANY	199911PK10111032	6399	#19 PKSK SUP DORAN	70.70
05/09/2019	HEB GROCERY COMPANY	199911PK10111032	6499	#47 PKSK FOOD&SUP DURAN	17.12
05/09/2019	HEB GROCERY COMPANY	2059117710924000	6499	#39 HSTCV HAMILTON	14.77
05/09/2019	HEB GROCERY COMPANY	4619360000199000	6399	#16 AMCHS BOWMAN	360.66
05/09/2019	HEB GROCERY COMPANY	461936S100499000	6399	#25 CVHS FOOD RIFE	126.29
05/09/2019	HOBBY LOBBY STORES INC	2059117910124000	6399	8241360 HSTSK SHILLING	28.96
05/09/2019	HOBBY LOBBY STORES INC	4619110020111000	6399	82403416 OW AMESTOY	45.63
05/09/2019	HOBBY LOBBY STORES INC	4619110010811000	6399	82366254 FR ROLLINS	826.85
05/09/2019	HOBBY LOBBY STORES INC	2059117810135000	6399	82487509 HSTSK CARRILLO	73.60
05/09/2019	HOBBY LOBBY STORES INC	461911S110911000	6399	82789284 CV TOLAND	80.87
05/09/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	135.00
05/09/2019	J CODYS RESTAURANT LP	1999230004299042	6499	DELIVERY CHARGE	25.00
05/09/2019	JASONS DELI	1999410081499025	6499	CATERING FOR MEETINGS FOR	141.57
05/09/2019	JOHNSON SUPPLY	1999510092599065	6319	SHOP SUPPLIES	310.36
05/09/2019	JONES SCHOOL SUPPLY CO INC	199936CH00199C01	6497	ENGMEDL - LASER MEDAL ENG	20.79

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05/09/2019	JONES SCHOOL SUPPLY CO INC	199936CH00199C01	6497	RS430 - SCULPTED MUSIC NO	439.56
05/09/2019	KURZ & CO	2409350000199000	6341	APRIL INVOICES	289.34
05/09/2019	KURZ & CO	2409350010999000	6341	APRIL INVOICES	241.76
05/09/2019	KURZ & CO	2409350011199000	6341	APRIL INVOICES	117.30
05/09/2019	CHICK-FIL-A	1999130000322038	6499	CATERING CSHS CTE TEACHER	53.00
05/09/2019	COLLEGE STATION BOUNCE LLC	4619110011011000	6269	22FT TSUNAMI SLIDE W/POOL	395.00
05/09/2019	HEB GROCERY COMPANY	1999110000122038	6399	#53 CTAMCH PETERSON	98.95
05/09/2019	HEB GROCERY COMPANY	1999110000311003	6499	#17 CSHS BONAITI	54.98
05/09/2019	HEB GROCERY COMPANY	1999110004211042	6499	#10 AMCMS MORCHAT	37.24
05/09/2019	HEB GROCERY COMPANY	19991100107110PC	6399	#06 PC SC SUP RASMUSSEN	7.42
05/09/2019	HEB GROCERY COMPANY	19992300111990SC	6399	#43 SC BURLESON	71.10
05/09/2019	HEB GROCERY COMPANY	19992300111990SC	6499	#14 SC STAAR CHAPA	57.05
05/09/2019	HEB GROCERY COMPANY	2059117810135000	6399	#37 HSTSK FOOD&SP CARRILL	28.26
05/09/2019	HEB GROCERY COMPANY	2059110F81124000	6499	#11 HST/PK FOOD&SP DILLON	120.02
05/09/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	82712306 KK SERICANO	90.60
05/09/2019	HOBBY LOBBY STORES INC	2409350011299000	6399	DECORATIONS	56.91
05/09/2019	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECKS FOR TAL	370.50
05/09/2019	MAXI AIDS INC	3859110088123000	6399	#973036, REIZEN BREAK AWA	15.80
05/09/2019	PALETERIA EL PIBE	2409350000399000	6341	APRIL INVOICES	179.74
05/09/2019	PITNEY BOWES RESERVE ACCOUNT	1999	1315	0338912/ACCT 25257841	4,000.00
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350011199000	6342	SFSPAC SANITATION & SAFET	131.18
05/09/2019	REGION 6 EDUCATION SERVICE CENTER	1999130000323031	6411	SESSION# 332859, DONT WE	120.00
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	APRIL INVOICES	479.97
05/09/2019	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM # 5040 HOUSEBRAND PL	1.95
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	18197 - CALADRYL (GENERIC	4.08
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	36660 - THERMOSCAN PRO 40	263.66
05/09/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	016112 BALL BASKETBALL HA	279.40
05/09/2019	TMSCA	199936UL00199C01	6399	SCIENCE TMSCA 18-19 SERIE	40.00
05/09/2019	LIVEWIRE EVENT GROUP	8659000000100000	6999	DJ SERVICES FOR PROM ON 4	995.00
05/09/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200102990CH	6329	RANGER RICK JR, 1 YR	18.87
05/09/2019	OFFICE DEPOT INC	199911SS00111001	6399	SCOTCH™ THERMAL LAMINATIN	14.19
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	4/15/19 SAM'S/6TH SCI	38.94
05/09/2019	PIZZA HUT	2409350000399000	6341	APRIL INVOICES	1,855.65
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350004399000	6342	SFSPAC SANITATION & SAFET	135.35
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350010799000	6342	SFSPAC SANITATION & SAFET	88.77
05/09/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	903864 MATCH THE NUMBERS	11.99
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	APRIL INVOICES	338.76

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05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	APRIL INVOICES	348.07
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	APRIL INVOICES	866.65
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	18130 - BACTINE (4 OZ)	4.79
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	31400C - EXAM TABLE PAPER	61.38
05/09/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC SIUPLIES	122.53
05/09/2019	SOLAR SUPPLY INC	1999510092599065	6319	HEATER FANS	550.78
05/09/2019	SUNOCO LLC	1999340092299062	6311	DIESEL FOR BUSES	15,078.15
05/09/2019	TMSCA	199936UL00199C01	6399	MATHEMATICS TMSCA 18-19 S	40.00
05/09/2019	TMSCA	461936UL00199000	6399	HS CALCULATOR TEST FEB 2	50.00
05/09/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE (46 STANDARD EXAMS)	1,125.00
05/09/2019	AMAZON COM LLC	1999110000122038	6399	RECTANGLE TABLECLOTH 60 X	10.75
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	I CAN DO HARD THINGS: MIN	11.66
05/09/2019	AMAZON COM LLC	7149610089599000	6399	PACON ART 1ST DRAWING PAP	6.99
05/09/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,437.56
05/09/2019	C C CREATIONS LTD	4619360020399000	6343	MENS CREW TSHIRT - PURPLE	784.00
05/09/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	AP4455 - SPLINTS, WOOD PK	30.60
05/09/2019	FOLLETT SCHOOL SOLUTIONS INC	2119110010124000	6329	BOOKS FOR LIBRARY	123.04
05/09/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	21.99
05/09/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	102.70
05/09/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	166.21
05/09/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	1,779.34
05/09/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES RP	49.48
05/09/2019	KYLE KING	199936BB00391APS	6411	MREIM - LEANDER, TX	141.52
05/09/2019	DAYTON KUNZ	199936SB00391APS	6411	MREIM - MAGNOLIA	57.42
05/09/2019	MONICA LEDEZMA	20593200811240EH	6411	MREIM APRIL 2019	47.97
05/09/2019	SOUTHERN ICE CREAM CORP	2409350010799000	6341	APRIL INVOICES	487.52
05/09/2019	WILTONS OFFICEWORKS	199911PK81199032	6399	UNV14118 RED HANING FILE	13.41
05/09/2019	WILTONS OFFICEWORKS	2059110F81124000	6399	WAW40311 CARD STOCK BRIGH	14.92
05/09/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	BN, BOLD MAGIC NUUDLES- 6	10.24
05/09/2019	AMAZON COM LLC	1999410074499044	6399	BOSTITCH PROFESSIONAL MAG	6.78
05/09/2019	AMAZON COM LLC	1999410074799047	6399	OFFICE SUPPLIES	47.06
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	100-PACK OF ROCKET BALLOO	11.99
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT TO DO WHEN MISTAKES	13.80
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	MAGNETIC MOBILE WHITEBOAR	259.18
05/09/2019	AMAZON COM LLC	7149610089599000	6399	GSSUSA HALULU KRAFT WHITE	8.98
05/09/2019	AMAZON COM LLC	7149610089599000	6399	KITCHEN CLEANING SPONGES	34.61
05/09/2019	AVINEXT	1999230004299042	6397	HP ELITEBOOK 840 G5	1,858.00

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05/09/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	2,518.63
05/09/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	1,102.05
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	040 GRAPHITE UA TEAM SHOR	27.00
05/09/2019	KELLYE DOWNING	2059130081124000	6411	MREIM - AUSTIN	119.48
05/09/2019	AMELIA M DROZD	1999410074499044	6299	GUIDANCE AND SUPPO9RT TO	7,350.00
05/09/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	1,409.24
05/09/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,186.71
05/09/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES	158.01
05/09/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	1,882.22
05/09/2019	KELLY MCGRATH	199913PK10599032	6411	FREIM - AUSTIN	63.48
05/09/2019	NAPA AUTO PARTS	2409350093299000	6319	IGNITION COIL	65.99
05/09/2019	JASON K OUALLINE	8659000000300000	6999		1,993.02
05/09/2019	RAQUEL H PENA	20593200811240EH	6411	MREIM APRIL 2019	72.85
05/09/2019	SOUTHERN ICE CREAM CORP	2409350010299000	6341	APRIL INVOICES	497.20
05/09/2019	SPRINT CORPORATION	1999510092299062	6299	APR BUS FLEET GPS	2,200.00
05/09/2019	WILTONS OFFICEWORKS	205911OF81124000	6399	KCC34015 X60 CLOTHS, BRAG	23.04
05/09/2019	ADVENTGX CORPORATION	8659000000100000	6999	#4716 ADD'L SETUP FEE	90.00
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT TO DO WHEN YOU WORRY	12.79
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	TELL TALE FAIRY TALES	11.70
05/09/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER-138258-MILK	1,606.09
05/09/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,245.82
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936SB93491A01	6399	DUDLEY WT `12YFP NFHS YEL	170.00
05/09/2019	C C CREATIONS LTD	1999110081111021	6399	PLAQUE ALP46M-S WITH STAN	130.00
05/09/2019	C C CREATIONS LTD	8659000000300000	6999	ART CHARGE	25.00
05/09/2019	HILL COUNTRY ELECTRIC SUPPLY LP	2409350010499000	6319	PHLF17T8TL841ALT030 PK	49.68
05/09/2019	JAYSON LYDAY	4619360000299000	6299	4/6/19 CVHS PROM SECURITY	160.00
05/09/2019	MONOGRAMS & MORE	461936OR00199000	6343	D2DM108HEA06 - DM108 DM P	418.00
05/09/2019	SHELLY RICE	2059130081124000	6411	FREIM - SAN ANTONIO	55.58
05/09/2019	SOUTHERN ICE CREAM CORP	2409350010499000	6341	APRIL INVOICES	669.92
05/09/2019	SOUTHERN ICE CREAM CORP	2409350010599000	6341	APRIL INVOICES	387.36
05/09/2019	WILTONS OFFICEWORKS	199911PK81199032	6399	AVT55758 FOLDING MOBILE F	50.25
05/09/2019	WILTONS OFFICEWORKS	1999310004299042	6399	COUNSELING MANILA FOLDERS	172.25
05/09/2019	WILTONS OFFICEWORKS	205911OF81124000	6399	AVE8160 EASY PEEL MAILING	12.11
05/09/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	DRYPAK, COLORATION DRY ER	19.20
05/09/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	396.00
05/09/2019	H&B SUPPLY INC	1999510092699066	6319	HYDRAULIC OIL - GROUNDS	218.90
05/09/2019	HEB GROCERY COMPANY	1999110020123031	6399	#22 SSOW KORCZYNSKI	89.05

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05/09/2019	HEB GROCERY COMPANY	199911PK10111032	6399	#47 PKSK FOOD&SUP DURAN	34.46
05/09/2019	HEB GROCERY COMPANY	1999210088123031	6499	#32 SS FOOD HARDIN	42.76
05/09/2019	HEB GROCERY COMPANY	2059130F101240EH	6399	#24 EHS FOOD&SUP TUCKER	64.67
05/09/2019	HEB GROCERY COMPANY	2059327710435000	6499	#46 HSTSK FOOD&SP ANDRADE	64.45
05/09/2019	HEB GROCERY COMPANY	2059327810135000	6399	#44 HSTSK FOOD&SP GUILLEN	37.32
05/09/2019	HEB GROCERY COMPANY	211911PI10124000	6499	#03 SK FOOD RICHTER	56.56
05/09/2019	HOBBY LOBBY STORES INC	8659000000300000	6999	82570033 CSHS TA WILSON	165.53
05/09/2019	JONES SCHOOL SUPPLY CO INC	199936CH00199C01	6497	5002MAWH - .875" MAROON/W	20.58
05/09/2019	JONES SCHOOL SUPPLY CO INC	199936CH00199C01	6497	ESTIMATED SHIPPING/HANDLI	26.77
05/09/2019	KURZ & CO	2409350004199000	6341	APRIL INVOICES	120.80
05/09/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200102990CH	6329	HIGH FIVE (HIGHLIGHTS) 1	29.71
05/09/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200102990CH	6329	ZOOBOOKS, 1 YR	20.97
05/09/2019	MAXI AIDS INC	3859110088123000	6399	CG4020-42-4, AMBUTECH ALU	22.90
05/09/2019	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6319	FINANCE CHARGES	2.10
05/09/2019	PALETERIA EL PIPE	2409350020199000	6341	APRIL INVOICES	456.74
05/09/2019	PIZZA HUT	2409350004299000	6341	APRIL INVOICES	1,522.05
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350010899000	6342	SFSPAC SANITATION & SAFET	139.97
05/09/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	163512 CATERPILLAR PUZZLE	6.97
05/09/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.95
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	APRIL INVOICES	502.47
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	15951 - DYNAREX SENSI-WRA	14.40
05/09/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	016220 BALL PLAYGROUND FL	100.80
05/09/2019	SMOKEY JOE'S BBQ AND CATERING	8659000000300000	6999	30' X 8' UPRIGHT SMOKER	4,000.00
05/09/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE (6 LOTE EXAMS)	150.00
05/09/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	POSTER BOARD, WHITE BOTH	1,271.50
05/09/2019	CHRISTOPHER'S WORLD GRILLE	1999110000322038	6412	BEVERAGE SERVICE	85.25
05/09/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	ABCLACE, EXCELLERATIONS A	46.18
05/09/2019	FEINER SUPPLY	1999210088123031	6399	426L-12, 1/2' LOOP TAPE A	46.50
05/09/2019	HEB GROCERY COMPANY	1999110000322038	6399	#36CTCSHS STUTTS	17.15
05/09/2019	HEB GROCERY COMPANY	199911PK10111032	6399	#53 PKSK DORAN	2.00
05/09/2019	HEB GROCERY COMPANY	19991300109990CV	6499	#20 CV FOOD RORABACK	34.84
05/09/2019	HEB GROCERY COMPANY	1999410074499044	6399	#02 BO SUPP ROY	57.52
05/09/2019	HEB GROCERY COMPANY	199961PK81199032	6499	#11 HST/PK FOOD&SP DILLON	120.02
05/09/2019	HEB GROCERY COMPANY	205961PI811240EH	6499	#08 HST&EHS DILLON	50.73
05/09/2019	HEB GROCERY COMPANY	2409350010599000	6341	SPECIAL DIET FOOD	12.98
05/09/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	82377471 KK SERICANO	15.00
05/09/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	82465301 KK SERICANO	14.53

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05/09/2019	HOBBY LOBBY STORES INC	19992300111990SC	6399	82560529 SC BURLESON	106.17
05/09/2019	INSECT LORE	461911S110911000	6399	ORIGINAL LADY BUG LAND WI	30.78
05/09/2019	KURZ & CO	2409350000499000	6341	APRIL INVOICES	46.02
05/09/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200102990CH	6329	BOYS LIFE, 1 YR	16.80
05/09/2019	PALETERIA EL PIBE	2409350004199000	6341	APRIL INVOICES	320.00
05/09/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6399	4/16/19 WAL/KEURIG SU	15.12
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	1999110020121033	6499	3/17/19 KROGER/GT SUP	11.75
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461936BV20199000	6499	4/18/19 HEB/FOOD PANT	29.92
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461936ST20199000	6399	3/6/19 LOWE/STUCO SUP	23.17
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	APRIL INVOICES	838.70
05/09/2019	UT HIGH SCHOOL	199913SC00399003	6411	INVOICE FOR TORI ZLOMIE'S	565.00
05/09/2019	BOSQUEVILLE ISD	8659000000100000	6999	CONTEST ENTRY FEE TO BUIL	600.00
05/09/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	13.74
05/09/2019	HEB GROCERY COMPANY	1999110000122038	6399	#51 CTAMCH LEWANDOWSKI	71.63
05/09/2019	HEB GROCERY COMPANY	1999110000322038	6399	#35 CTCSHS FOODSUP POE	515.96
05/09/2019	HEB GROCERY COMPANY	2059117710924000	6399	#39 HSTCV HAMILTON	19.71
05/09/2019	HEB GROCERY COMPANY	2059117811124000	6399	#49 HSTSC HARRISON	54.90
05/09/2019	HEB GROCERY COMPANY	7149610089599000	6499	#28 KK SERICANO	552.54
05/09/2019	HERFF JONES INC	1999110000311003	6497	ESTIMATED SHIPING	259.85
05/09/2019	HERFF JONES INC	1999110000311003	6497	GRADUATION DIPLOMA COVERS	4,559.88
05/09/2019	HOBBY LOBBY STORES INC	461936S100499000	6399	82402096 CVHS SUP FEAGAN	49.85
05/09/2019	HOBBY LOBBY STORES INC	2059117810524000	6399	82522969 HSTRP DOWNING	69.53
05/09/2019	INSECT LORE	19991100105110RP	6399	LADY BUG LARVAE REFILLS	19.78
05/09/2019	JONES SCHOOL SUPPLY CO INC	199936CH00199C01	6497	MSP330GO - MUSIC GOLD SPI	54.39
05/09/2019	KURZ & CO	2409350010799000	6341	APRIL INVOICES	106.32
05/09/2019	KURZ & CO	2409350020199000	6341	APRIL INVOICES	203.28
05/09/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200102990CH	6329	GIRL'S WORLD, 1 YR	17.48
05/09/2019	MAINTEX INC	1999510092499064	6319	GRAFFITI REMOVER	393.70
05/09/2019	MAXI AIDS INC	3859110088123000	6399	#SE-3912C, MONOCULAR 3X20	95.00
05/09/2019	MOORE SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	67.09
05/09/2019	PALETERIA EL PIBE	2409350020399000	6341	APRIL INVOICES	1,467.35
05/09/2019	AMAZON COM LLC	1999110000322038	6399	BUNN 39000 1004 EASY CLEA	85.29
05/09/2019	AMAZON COM LLC	1999110000322038	6399	OCR 30 VALUE 600PCS 1 OHM	8.99
05/09/2019	AMAZON COM LLC	1999210081199021	6329	THE HOMEWORK MYTH	12.99
05/09/2019	AMAZON COM LLC	1999210081199021	6399	AMSCAN BIG PARTY LUNCHEON	17.12
05/09/2019	AMAZON COM LLC	1999210081199021	6399	JUMBO VALUE SET COFFEE CU	31.99
05/09/2019	AMAZON COM LLC	4619230010999000	6499	ITEMS FOR TEACHER APPRECI	128.80

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05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT TO DO WHEN YOU GRUMB	13.55
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	MARBLE RUN SETS - MARBLE	28.82
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	SPOT IT! JR ANIMALS	9.92
05/09/2019	AMAZON COM LLC	7149610089599000	6399	ARTLICIOUS CANVAS PANELS	35.95
05/09/2019	AMAZON COM LLC	7149610089599000	6399	HOSLEY SET OF 24 CRYSTAL	17.96
05/09/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	1,083.85
05/09/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6399	4/17/19 HEB/VIP LUNC	17.23
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350000199000	6342	SFSPAC SANITATION & SAFET	384.96
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350010999000	6342	SFSPAC SANITATION & SAFET	114.04
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	APRIL INVOICES	3,423.82
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	APRIL INVOICES	944.91
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	APRIL INVOICES	1,235.76
05/09/2019	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM # 12409 - FILAC 3000	19.53
05/09/2019	TAMU ATHLETICS	8659000000300000	6999	MAY 4 - CSHS PROM RENTAL	7,000.00
05/09/2019	AMAZON COM LLC	1999210081199021	6329	THE BATTLE OVER HOMEWORK	34.95
05/09/2019	AMAZON COM LLC	1999410074799047	6499	SNACKS FOR MEETINGS	183.95
05/09/2019	AMAZON COM LLC	1999510092599065	6319	OFFICE SUPPLIES	201.71
05/09/2019	AMAZON COM LLC	4619110010811000	6399	LINEN BURLAP POTATO SACKS	13.25
05/09/2019	AMAZON COM LLC	461936OR04199000	6399	ODYSSEY DJCHAIR ADJUSTABL	79.99
05/09/2019	AMAZON COM LLC	461936S500199000	6399	BALT CHARGING STATION	-37.00
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT TO DO WHEN YOUR TEMP	13.55
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	HASBRO GUESS WHO? CLASSI	9.77
05/09/2019	AMAZON COM LLC	7139610089799000	6399	KANGAROO POOL FLOATS; 2 I	29.92
05/09/2019	AMAZON COM LLC	7149610089599000	6399	MOBOREST 3.5MM M TO 6.35M	9.85
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BW00191AAA	6399	AGGRESSOR 4 WRESTLING SHO	989.45
05/09/2019	C C CREATIONS LTD	4619360020399000	6343	MENS CREW TSHIRT	39.75
05/09/2019	SHERIDAN M CLINKSCALES	1999360000322038	6412	FREIMHOUSLIVESTOCK	12.59
05/09/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	52.44
05/09/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES	1,861.79
05/09/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,565.54
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04191AAA	6399	STOPWATCH	186.00
05/09/2019	C C CREATIONS LTD	19992300107990PC	6499	SHIRT SIZE 3XL	35.70
05/09/2019	CARDINAL'S SPORTS CENTER INC	461936BB93491A03	6399	ADIDAS OPEN HEM PANT	150.00
05/09/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	CAT#228600 PIG UTERUS PRE	306.30
05/09/2019	E MELIDA SHIRLEY CARRIAS	1999340092299062	6499		25.00
05/09/2019	ENTERPRISE RENT A CAR	199936CY00391APS	6412	RENTAL-CSHS-GYM-STATE-4/2	312.00
05/09/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,452.95

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05/09/2019	CLIFTON L GOODEN	1999340092299062	6399		19.73
05/09/2019	JENNIFER KAZMIERSKI	461936GV93491A01	6399		80.78
05/09/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	FG-TRAN-SFP+SR 10GE SFP+T	1,215.00
05/09/2019	CHAUNCEY LINDNER	1999120000199001	6411	MREIM - TLA AUSTIN	124.76
05/09/2019	MONOGRAMS & MORE	1999110000331033	6399	GI8000BLK ADULT TSHIRT	36.00
05/09/2019	SHELLY RICE	2059130081124000	6411	MREIM - SAN ANTONIO	197.20
05/09/2019	SPRINT CORPORATION	1999510092699066	6299	APR GROUNDS GPS	380.00
05/09/2019	T E A M SOLUTIONS INC	1999510092599065	6319	T.STATS	904.85
05/09/2019	THORN MUSIC INC	199911BD00111001	6249	BAND INSTRUMENT REPAIRS	81.00
05/09/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	316.86
05/09/2019	WILTONS OFFICEWORKS	1999110004111041	6399	SWI1760049	33.73
05/09/2019	WILTONS OFFICEWORKS	19991100105110RP	6399	UNV16110 LONG TAB FILE	48.08
05/09/2019	WILTONS OFFICEWORKS	1999310004299042	6399	COUNSELING AVERY LABELS P	21.72
05/09/2019	WILTONS OFFICEWORKS	205961PI81124000	6399	UNV14118 RED HANING FILE	13.42
05/09/2019	C&J BARBEQUE MARKET INC	461936CK93491A01	6499	BANQUET MEALS-AMC-BSOCC-C	1,089.00
05/09/2019	CHEM-AQUA, INC	1999510092599065	6299	MONTHLY WATER SERVICE TRE	1,249.58
05/09/2019	CHICK-FIL-A	1999130000122038	6499	CATERING AMCHS CTE TEACHE	74.50
05/09/2019	CITY OF COLLEGE STATION	1999520099999081	6299	2/19/19 PAVELKA, SCHOOL B	356.94
05/09/2019	COCO LOCO RESTAURANT #2	1999130004299042	6499	STAFF DEVELOPMENT DAYS	318.50
05/09/2019	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1999910099999048	6224	CHAPTER 41 RECAPTURE	2,055,441.00
05/09/2019	ENCORE CREATIVE PRODUCTIONS LLC	461936BL00199000	6412	EARLY ARRIVAL ROOMS FOR C	338.00
05/09/2019	GIDDINGS ISD	199936SO00391APS	6499	CSHS SO PLAYOFFS	236.25
05/09/2019	HEB GROCERY COMPANY	1999110000322038	6399	#36 CTCSH FOODSUP STUTTS	443.85
05/09/2019	HEB GROCERY COMPANY	1999110000322038	6399	#42 CTAMC&CSH SMITH	14.93
05/09/2019	HEB GROCERY COMPANY	199911PK10811032	6499	#21 PKFR FOOD&SUP HOEFS	119.63
05/09/2019	HEB GROCERY COMPANY	1999340092299062	6399	#33 TR SAFETY KUBICHEK	373.94
05/09/2019	HEB GROCERY COMPANY	2059117810135000	6499	#37 HSTSK FOOD&SP CARRILL	50.90
05/09/2019	HEB GROCERY COMPANY	2059117811124000	6499	#49 HSTSC HARRISON	17.80
05/09/2019	HEB GROCERY COMPANY	2059110F81124000	6399	#11 HST/PK FOOD&SP DILLON	19.96
05/09/2019	HEB GROCERY COMPANY	8659	2191.881	#01 SS FOOD DANIEL	29.55
05/09/2019	SCOTT HINES	8659000000100000	6999	SECURITY FOR GAME WARS HO	320.00
05/09/2019	HOBBY LOBBY STORES INC	2059117610424000	6399	82441237 HSTSV MASON	75.52
05/09/2019	HOBBY LOBBY STORES INC	4619110011011000	6399	82567374 GP SUEL	46.22
05/09/2019	HOBBY LOBBY STORES INC	2409350093299000	6399	DECORATIONS	97.87
05/09/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	21.00
05/09/2019	KURZ & CO	2409350004399000	6341	APRIL INVOICES	92.48
05/09/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	ORCHESTRA INSTRUMENT REPA	505.00

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05/09/2019	MAXI AIDS INC	3859110088123000	6399	#AM7030, AMBUTECH MOBILI	43.80
05/09/2019	PETTY CASH-FOREST RIDGE	19991100108110FR	6499	4/24/19 HEB SNACKS	5.96
05/09/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	APRIL INVOICES	628.14
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	15950 - DYNAREX SENSI-WRA	4.14
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	60062 - COVERLET OVAL - 1	5.85
05/09/2019	TEXAS ART EDUCATION ASSOCIATION	461911AR20211000	6412	REGISTRATION FOR TEXAS AR	165.00
05/09/2019	INTELLIVOL LLC	1999110000411004	6399	ANNUAL SUBSCRIPTION TO X2	250.00
05/09/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	SVC-CP-SRX345HW JUNIPER C	128.35
05/09/2019	NAPA AUTO PARTS	1999510092599065	6319	FILTERS AND FLUIDS FOR CN	161.29
05/09/2019	CHRISTOPHER J NEELY	20592100811240EH	6411	FREIM - SAN ANTONIO	15.74
05/09/2019	SOUTHERN ICE CREAM CORP	2409350010899000	6341	APRIL INVOICES	442.56
05/09/2019	JULIA WEST	20591300811240EH	6411	PARKREIM - SAN ANTONI	15.00
05/09/2019	WILTONS OFFICEWORKS	1999110004111041	6399	PAC54651	36.06
05/09/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	WAU22581 TERRA GREEN	15.99
05/09/2019	WILTONS OFFICEWORKS	205961PI81124000	6399	BRTTZE2312PK TZE LAMINATE	35.30
05/09/2019	WILTONS OFFICEWORKS	205961PI811240EH	6399	AVT55758 FOLDING MOBILE F	25.14
05/09/2019	WILTONS OFFICEWORKS	205961PI811240EH	6399	UNV14118 RED HANING FILE	6.71
05/09/2019	AMAZON COM LLC	199911CX04211042	6399	COMP LIT CALIFONE 3068AV	379.26
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	WORLD OF DISNEY EYE FOUND	15.99
05/09/2019	AMAZON COM LLC	7149610089599000	6399	CAYDO 8 PIECES 14 COUNT C	13.97
05/09/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	1,340.59
05/09/2019	C C CREATIONS LTD	1999110081111021	6399	PLAQUE ALP46FB-S	138.00
05/09/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	1,716.71
05/09/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	1,922.86
05/09/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,928.80
05/09/2019	HILL COUNTRY ELECTRIC SUPPLY LP	69138100202990A8	6249	MATERIALS TO RE-LAMP PARK	11,200.00
05/09/2019	TERESA LAFFIN	8659000000300000	6999		174.49
05/09/2019	CHAUNCEY LINDNER	1999120000199001	6411	FREIM - TLA AUSTIN	16.78
05/09/2019	MONOGRAMS & MORE	1999110000331033	6399	G18000BLK 8000 GILDAN AD	45.00
05/09/2019	SOUTHERN ICE CREAM CORP	2409350010199000	6341	APRIL INVOICES	522.24
05/09/2019	TK SALES	1999510092499064	6249	EQUIPMENT REPAIR - OW	336.90
05/09/2019	WILTONS OFFICEWORKS	19991100105110RP	6399	UNV44907 ENVELOPES 10X12	90.15
05/09/2019	WILTONS OFFICEWORKS	1999510092699066	6397	OFFICE FURNITURE	1,976.10
05/09/2019	WILTONS OFFICEWORKS	205911OF81124000	6399	SAN81045 LOW ODOR DRY ERA	25.04
05/09/2019	WILTONS OFFICEWORKS	4619110010811000	6399	CLASSROOM SUPPLIES	639.83
05/09/2019	AMAZON COM LLC	1999110010121033	6399	SUPPLIES FOR CLASSROOM	7.99
05/09/2019	AMAZON COM LLC	19992300109990CV	6399	#10 ENVELOPES WHITE - LEF	19.99

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05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT TO DO WHEN YOUR BRAI	13.89
05/09/2019	AVINEXT	199936NA00191AAA	6397	SOUND SYSTEM IN CSISD NAT	9,737.85
05/09/2019	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	472.00
05/09/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,487.15
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BW00191AAA	6399	SIGNATURE HEADGEAR E58 BL	319.92
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	001 BLACK GAME TIME SHORT	48.00
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	PO19002004 CREDIT	-317.94
05/09/2019	C C CREATIONS LTD	461936DM00199000	6399	GI2000KEG - GILDAN 100% C	185.55
05/09/2019	C C CREATIONS LTD	461936DM00399000	6399	2019 SENIOR SHOWCASE SHIR	490.00
05/09/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES RP	1,357.74
05/09/2019	RACHEL LEMOINE MANNING	199936BL00191C01	6216	BENGAL BELLE TRYOUTS 4/22	100.00
05/09/2019	STEPHEN MERCER	461936CT93491A01	6499	REGIONAL SITE DIRECTOR	500.00
05/09/2019	MONOGRAMS & MORE	1999110000331033	6399	GI8000BLK 8000 GILDAN AD	117.00
05/09/2019	MONOGRAMS & MORE	1999110000331033	6399	SETUP CHARGES SCREEN PRIN	25.00
05/09/2019	CHRISTOPHER J NEELY	2059210081124000	6411	MREIM - SAN ANTONIO	128.18
05/09/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	83,801.66
05/09/2019	PATRICK POWELL	1999130000122038	6411	FREIM - SAN FRANCISCO	220.98
05/09/2019	THORN MUSIC INC	199911BD04111041	6399	RPO~	54.05
05/09/2019	TIERRA ADVISORS LLC	1999410074899048	6619	APPRAISAL OF 2.176 ACRES	1,800.00
05/09/2019	WILTONS OFFICEWORKS	1999110004111041	6399	PAC54751	36.06
05/09/2019	WILTONS OFFICEWORKS	19992300108990FR	6399	POSTCARDS FOR VIPS LUNCHE	26.65
05/09/2019	WILTONS OFFICEWORKS	1999310004199041	6399	ALERA ETROS SERIES MESH M	135.11
05/09/2019	WILTONS OFFICEWORKS	2899130081124000	6399	DUC0007424	56.74
05/09/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BATTERIES, ALKALINE, ENER	32.10
05/09/2019	OLIVIA CONWAY	461923S110599000	6499	2018-2019 SCHOLARSHIP REC	500.00
05/09/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CVHS URINE COLLECTION MAR	32.00
05/09/2019	FASTSERV SUPPLY INC	1999510092699066	6319	GROUNDS SUPPLIES	12.58
05/09/2019	HAND2MIND, INC.	69158100112990B2	6395	5756 SPINNERS, BLANK GAME	33.60
05/09/2019	HEB GROCERY COMPANY	2059117910124000	6499	#05 HSTSK SHILLING	27.40
05/09/2019	HEB GROCERY COMPANY	205911HE81124000	6499	#08 HST DILLON/SHILLING	133.52
05/09/2019	HEB GROCERY COMPANY	205961OF101240EH	6499	#13 EHS TUCKER	285.76
05/09/2019	HEB GROCERY COMPANY	205961OF101240EH	6499	#51 EHS WEST	28.55
05/09/2019	HEB GROCERY COMPANY	461936BD04299000	6499	#09 AMCMS ZORN	154.19
05/09/2019	HOBBY LOBBY STORES INC	4619110020111000	6399	82365456 OW AMESTOY	36.74
05/09/2019	HOBBY LOBBY STORES INC	1999510092599065	6319	82444720 FAC SUP ACRE	106.96
05/09/2019	HOBBY LOBBY STORES INC	1999410081499025	6399	82741751 ADMIN S. GOODLET	239.72
05/09/2019	HOBBY LOBBY STORES INC	8659000000100000	6999	82865942 AMCHS MOCK	47.56

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05/09/2019	JW PEPPER AND SON INC	199911OR04211042	6399	ORCHESTRA MUSIC	80.00
05/09/2019	KURZ & CO	2409350000399000	6341	APRIL INVOICES	304.28
05/09/2019	KURZ & CO	2409350010299000	6341	APRIL INVOICES	229.70
05/09/2019	KURZ & CO	2409350010499000	6341	APRIL INVOICES	290.69
05/09/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	OUTSTANDING INVOICES INCL	1,339.55
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	3/20/19 SAM'S/SCI SUP	21.48
05/09/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999410074899048	6269	BILLING PERIOD 01/30/19 T	741.00
05/09/2019	PIZZA HUT	2409350000199000	6341	APRIL INVOICES	1,014.70
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350020299000	6342	SFSPAC SANITATION & SAFET	145.24
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350020399000	6342	SFSPAC SANITATION & SAFET	163.26
05/09/2019	PROJECT LEAD THE WAY INC	1999110000322038	6299	PLTW ENGINEERING PARTICIP	3,000.00
05/09/2019	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM #18672 - VASELINE: 3	1.85
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	16750 - NON-STERILE GAUZE	6.28
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	8320 - X-LARGE FLEX FABRI	10.88
05/09/2019	SUDDENLINK	1999530072699TTK	6299	MAY INTERNET SRV	3.75
05/09/2019	TMSCA	199936UL00199C01	6495	MEMBERSHIP RENEWAL 2018-2	50.00
05/09/2019	AMAZON COM LLC	19991100110110GP	6399	AMAZON BASICS FELT TIP PE	133.60
05/09/2019	AMAZON COM LLC	1999210081199021	6329	DOTCJ THAT HOMEWORK	18.00
05/09/2019	AMAZON COM LLC	461936GA04399000	6399	STORAGE SUPPLIES FOR ATHL	192.90
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	NOBODY'S PERFECT: A STORY	9.95
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT TO DOE WHEN BAD HABI	13.55
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	TELL TALE CARD GAME	9.95
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	TINKERTOY LITTLE CONSTRUC	27.89
05/09/2019	JANNET BARRERA	20593200811240EH	6411	M REIM APRIL 2019	75.28
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04191AAA	6399	GAMECRAFT MINI MEGAPHONE	52.00
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BB93491A03	6399	DIAMOND D1 NFHS/NOCSAE	239.85
05/09/2019	C C CREATIONS LTD	461936BH93491A03	6399	CSHS GLASSES	182.00
05/09/2019	C C CREATIONS LTD	461936DM00399000	6399	ART CHARGE	25.00
05/09/2019	C C CREATIONS LTD	8659000000300000	6999	SETUP CHARGE	45.00
05/09/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	S0002 - SALICYLIC ACID, 5	19.49
05/09/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	Z0009 - ZINC SHEET, 1/32"	25.79
05/09/2019	BRITTNEY HAWKINS	199936ST00199C01	6412	FUEL REIM STUCO - ARL	35.23
05/09/2019	CHRISTOPHER J NEELY	20592100811240EH	6411	MREIM - SAN ANTONIO	69.02
05/09/2019	ANITA SCARBROUGH	461936S500399000	6399		66.74
05/09/2019	SOUTHERN FLORAL COMPANY	8659000000100000	6999	FLORAL SUPPLIES FOR CLUB	1,081.34
05/09/2019	SOUTHERN ICE CREAM CORP	2409350010999000	6341	APRIL INVOICES	36.80
05/09/2019	SOUTHERN ICE CREAM CORP	2409350011199000	6341	APRIL INVOICES	432.32

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05/09/2019	T E A M SOLUTIONS INC	1999510092599065	6319	HVAC PARTS	334.05
05/09/2019	WILTONS OFFICEWORKS	1999230004199041	6399	KRAFT CLASP ENVELOPE, CEN	36.66
05/09/2019	AMERICAN CANCER SOCIETY	461936HS00499000	6499	SGT YARTER FUNDRAISER FOR	413.00
05/09/2019	ATLAS PEN & PENCIL LLC	19991100107110PC	6399	CLS PNCL SETS	90.09
05/09/2019	BENCH DADDY	199936PW00191AAA	6399	GREEN KILLER BENCH SHIRT	556.00
05/09/2019	BOUND TO STAY BOUND BOOKS INC	2119110010124000	6329	BOOKS FOR LIBRARY	2,824.43
05/09/2019	MYAH BROWN	199936BL00191C01	6216	BENGAL BELLE TRYOUT JUDGE	100.00
05/09/2019	CHICK-FIL-A	19991100111110SC	6499	LARGE NUGGET TRAY W/ SAU	204.00
05/09/2019	CHICK-FIL-A	1999130000322038	6499	CATERING CSHS CTE TEACHER	74.50
05/09/2019	DISCOUNT SCHOOL SUPPLY	1999110011123031	6399	PRIMEDAB, WASHABLE PRIMAR	12.97
05/09/2019	HEB GROCERY COMPANY	1999110000122038	6399	#34 CTAMCH FOODSUP MOCK	297.11
05/09/2019	HERFF JONES INC	1999110000311003	6497	GRADUATION DIPLOMAS	2,407.92
05/09/2019	HOBBY LOBBY STORES INC	1999110000322038	6399	82728596 CTCSH SMITH	295.71
05/09/2019	JASONS DELI	1999130081131033	6499	FOOD STAFF DEVE RPO AVID	116.02
05/09/2019	KURZ & CO	2409350010199000	6341	APRIL INVOICES	274.87
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991300201990OW	6499	3/20/19 HEB/STAFF DEV	11.68
05/09/2019	PILGER'S TIRE AUTO CENTER	2409350093299000	6319	TIRES FOR CN-1	497.52
05/09/2019	SUDDENLINK	1999530072699TTK	6299	MAY TECH INTERNET	231.51
05/09/2019	TMSCA	461936UL00199000	6399	HS MATHEMATICS TEST FEB	50.00
05/09/2019	AMAZON COM LLC	19991100043110WB	6499	LIFE SKILLS CLASSROOM SUP	227.63
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT TO DO WHEN YOU DON'T	13.55
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WORD BY WORD ENGLISH/CHIN	61.30
05/09/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	188.87
05/09/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	1,128.59
05/09/2019	C C CREATIONS LTD	199941DW74399043	6399	RETRACT BANNER DISPLAY QU	185.00
05/09/2019	DAWN RENAE DAVISON	461936CT93491A01	6499	REGIONAL TENNIS OFFICIAL	300.00
05/09/2019	TAMMY DIAMOND	19992300111990SC	6399		185.00
05/09/2019	KELLYE DOWNING	2059130081124000	6411	FREIM - AUSTIN	68.03
05/09/2019	ABIGAIL ESPARZA	461936CL04399000	6299	CHEER CLINICIAN 3/4/19 -	160.00
05/09/2019	FLINN SCIENTIFIC INC	199911SC00111001	6399	S0104 - SODIUM SULFATE, R	35.24
05/09/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	1,961.28
05/09/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	124.66
05/09/2019	CHRISTOPHER J NEELY	2059210081124000	6411	FREIM - SAN ANTONIO	29.22
05/09/2019	PATRICK POWELL	1999130000122038	6411	FREIM - CORPUS CHRIST	112.75
05/09/2019	SOUTHERN ICE CREAM CORP	2409350011099000	6341	APRIL INVOICES	561.12
05/09/2019	SPRINT CORPORATION	1999510092399063	6256	APR PUR PHONES	86.64
05/09/2019	T E A M SOLUTIONS INC	1999510092599065	6319	CONTROLER	177.80

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05/09/2019	SHAROLYN WILSON	199936GR00191APS	6412	ENTRY FEE	15.00
05/09/2019	WILTONS OFFICEWORKS	1999530072699TTK	6399	OFFICE/TECH SUPPLIES	433.28
05/09/2019	KURZ & CO	2409350020399000	6341	APRIL INVOICES	-192.01
05/09/2019	ARTOME LLC	461936AR11199000	6343	ART SHOW FRAMES	63.00
05/09/2019	BLICK ART MATERIALS LLC	199911AR00311003	6399	VARIOUS ART SUPPLIES SUCH	1,791.64
05/09/2019	CHICK-FIL-A	1999130000122038	6499	CATERING AMCHS CTE TEACHE	53.00
05/09/2019	DISA GLOBAL SOLUTIONS INC	1999330000499004	6299	CVHS STUDENT DRUG TESTING	57.50
05/09/2019	ENCORE CREATIVE PRODUCTIONS LLC	461936BL00199000	6412	STUDENT REGISTRATION FOR	2,500.00
05/09/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	FLASHLIGHT	109.30
05/09/2019	HEB GROCERY COMPANY	1999110004211042	6399	#10 AMCMS MORCHAT	20.41
05/09/2019	HEB GROCERY COMPANY	199911PK10111032	6499	#53 PKSK DORAN	73.33
05/09/2019	HEB GROCERY COMPANY	205961PI81124000	6499	#08 HST&EHS DILLON	94.22
05/09/2019	HEB GROCERY COMPANY	240935VS93299000	6343	VENDING	55.71
05/09/2019	HEB GROCERY COMPANY	4619230000199000	6399	#16 AMCHS BOWMAN	19.33
05/09/2019	HERFF JONES	1999110000311003	6497	GOLD STOLES W/PURPLE CUM	1,247.50
05/09/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	82779192 KK SERICANO	83.08
05/09/2019	J CODYS RESTAURANT LP	1999230004299042	6499	PTO MEAL BBQ BRISKET & S	460.00
05/09/2019	JASONS DELI	1999210088123031	6499	REFRESHMENTS FOR SPED MEE	222.38
05/09/2019	KURZ & CO	2409350010899000	6341	APRIL INVOICES	186.34
05/09/2019	KURZ & CO	2409350020299000	6341	APRIL INVOICES	178.85
05/09/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200102990CH	6329	ZOOTLES, 1 YR	20.97
05/09/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	4/8 AMCHS CHOC STARR	30.00
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	19991100201110OW	6399	3/25/19 WAL/5TH SCI	3.53
05/09/2019	PETTY CASH-OAKWOOD INTERMEDIATE	461936ST20199000	6399	3/6/19 MICHAEL/STUCO	6.99
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350000499000	6342	SFSPAC SANITATION & SAFET	21.09
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350004199000	6342	SFSPAC SANITATION & SAFET	140.63
05/09/2019	PORTIONPAC CHEMICAL CORP	2409350010199000	6342	SFSPAC SANITATION & SAFET	140.85
05/09/2019	SCHOOL NURSE SUPPLY INC	19993300110990GP	6399	ITEM #50290 - SNS HOUSEBR	10.22
05/09/2019	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	452.55
05/09/2019	UT HIGH SCHOOL	199931CE81399035	6339	30 STANDARD CBE EXAMS	750.00
05/09/2019	AMAZON COM LLC	19991100110110GP	6399	BEACH NOTE PAD 4 PACK	10.99
05/09/2019	AMAZON COM LLC	1999210081199021	6399	AMSCAN BIG PARTY PACK BEV	17.98
05/09/2019	AMAZON COM LLC	4619110010811000	6399	2000 WHITE WATER CUPS	37.99
05/09/2019	AMAZON COM LLC	461936TN93491A01	6399	AIR PODS W/CHARGING CASE	147.00
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT TO DO WHEN GOOD ENOU	9.82
05/09/2019	AMAZON COM LLC	69158100112990B2	6329	WHAT TO DO WHEN IT'S NOT	13.58
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	COSCO TWO STEP BID STEP F	79.92

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05/09/2019	AMAZON COM LLC	69158100112990B2	6395	I SPY EAGLE EYE FIND-IT G	14.97
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04191AAA	6399	OSHA 25 FIRST AID KIT	29.99
05/09/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BB93491A01	6399	DIAMOND D1 PRO DS BASEBAL	340.00
05/09/2019	C C CREATIONS LTD	19992300107990PC	6499	ART CHARGE	37.50
05/09/2019	C C CREATIONS LTD	19992300107990PC	6499	SHIRT 2XL	69.30
05/09/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	1999110000122038	6399	CAT# 228932 BULL TESTICLE	156.75
05/09/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	258.07
05/09/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	509.66
05/09/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	263.15
05/09/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,555.07
05/09/2019	GLAZIER FOODS CORP	2409350010799000	6341	FODO & CONSUMABLES FOR PC	539.32
05/09/2019	INTELLIVOL LLC	1999110000411004	6399	X2VOL SUBSCRIPTION SETUP	349.00
05/09/2019	LYNNE KNIGHT	461923SL10599000	6499		188.00
05/09/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	SRX345 SRX345WITH 16GE, 4	1,065.00
05/09/2019	MONOGRAMS & MORE	1999110000331033	6399	GI8000BLK 8000 GILDAN T	22.00
05/09/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	168,956.34
05/09/2019	PATRICK POWELL	8659000000100000	6999		57.23
05/09/2019	SHELLY RICE	2059130081124000	6411	FREIM - DALLAS	48.41
05/09/2019	JERRY D SULLIVAN	461936BH93491A03	6399		189.00
05/09/2019	LISA M VALDEZ	20593200811240EH	6411	MREIM APRIL 2019	99.76
05/09/2019	JULIA WEST	20591300811240EH	6411	MREIM - SAN ANTONIO	197.20
05/09/2019	WILTONS OFFICEWORKS	1999110004111041	6399	BICWOFQD12WE	50.08
05/09/2019	WILTONS OFFICEWORKS	1999110004111041	6399	PACON®	36.06
05/09/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	UNV35267 10X13 BROWN CRA	11.99
05/09/2019	WILTONS OFFICEWORKS	1999410074499044	6399	CALCULTOR PAPER ROLLS	23.92
05/09/2019	WILTONS OFFICEWORKS	1999510092599065	6397	ESTIMATE # 13731	1,976.45
05/09/2019	APPERSON INC	1999110004211042	6399	SCANTRONS 100 Q Q A-E 1-5	734.30
05/09/2019	BLUE BAKER	1999410081399024	6499	LUNCH FOR INTERVIEW COMMI	80.60
05/09/2019	CHRISTOPHER'S WORLD GRILLE	1999110000322038	6412	3% FACILITY FEE	30.46
05/09/2019	FEINER SUPPLY	1999210088123031	6399	426H-12, 1/2' HOOK TAPE A	46.50
05/09/2019	HEB GROCERY COMPANY	1999110000122038	6399	#34 CTAMCHS MOCK	254.47
05/09/2019	HEB GROCERY COMPANY	1999410074399043	6499	#38 HR SNACKS YANEZ	19.96
05/09/2019	HEB GROCERY COMPANY	2059130F101240EH	6499	#24 EHS FOOD&SUP TUCKER	47.89
05/09/2019	HEB GROCERY COMPANY	2059610F101240EH	6499	#12 EHS TUCKER	147.01
05/09/2019	HEB GROCERY COMPANY	2409350000199000	6341	CATERING	172.34
05/09/2019	HEB GROCERY COMPANY	2409350011199000	6341	SPECIAL DIET FOOD	12.98
05/09/2019	HEB GROCERY COMPANY	7139610089799000	6499	#27 SDC SERICANO	449.17

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05/09/2019	HERFF JONES	1999110000311003	6497	WHITE STOLES W/PURPLE CUM	623.75
05/09/2019	KURZ & CO	2409350010599000	6341	APRIL INVOICES	203.93
05/09/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999510092699066	6319	BOARDS FOR GROUNDS TRAIL	329.56
05/09/2019	PALETERIA EL PIPE	2409350004399000	6341	APRIL INVOICES	83.00
05/09/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	3/30 SHIPLEY'S/RODEO	36.70
05/09/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	903742 INCHWORM RULERS	5.78
05/09/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092699066	6269	SKID STEER RENTAL	277.38
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	18110 - BACITRACIN OINTME	5.95
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	18270 - EYE WASH - 1 OZ B	2.32
05/09/2019	SCHOOL NURSE SUPPLY INC	1999330000199001	6399	8360 - LATEX FREE NON-ADH	13.11
05/09/2019	SUDDENLINK	1999530072699TTK	6299	MAY INTERNET SRV	3,599.95
05/09/2019	UT HIGH SCHOOL	199931CE81399035	6339	11 LOTE CBE EXAMS	275.00
05/09/2019	BRIAN ALFORD	199936UL00199C01	6412	PARK REIM - UIL WALLE	14.00
05/09/2019	BRIAN ALFORD	199936UL00199C01	6412	PRKREIM - WALLER UIL	7.00
05/09/2019	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	56.43
05/09/2019	AMAZON COM LLC	1999110010921033	6399	CLASSROOM SUPPLIES FOR GT	161.25
05/09/2019	AMAZON COM LLC	1999210081199021	6399	DISPOSABLE PLASTIC COFFEE	5.49
05/09/2019	AMAZON COM LLC	1999340092299062	6319	HITCH FOR ST-1	96.03
05/09/2019	AMAZON COM LLC	1999410074499044	6399	MAX NO70FE STAPLE CARTRID	16.15
05/09/2019	AMAZON COM LLC	1999510092499064	6319	CUSTODIAL SUPPLIES	68.54
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	MONOPOLY JUNIOR BOARD GAM	11.99
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	SEQUENCE FOR KIDS GAME	14.55
05/09/2019	AMAZON COM LLC	69158100112990B2	6395	STERILITE 17531712 15QUAR	404.20
05/09/2019	AMAZON COM LLC	7149610089599000	6399	AMAZONBASICS HEAVY DUTY F	19.97
05/09/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	887.75
05/09/2019	C C CREATIONS LTD	461936DM00399000	6399	C3 STRIPE TSHIRT S(10) M(	355.75
05/09/2019	CARDINAL'S SPORTS CENTER INC	461936BB93491A03	6399	ADIDAS CUSTOM TEES	195.00
05/09/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	4,439.78
05/09/2019	GLAZIER FOODS CORP	2409350010799000	6342	FODO & CONSUMABLES FOR PC	76.68
05/09/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	1,424.45
05/09/2019	COURTNEY WELLMANN	8659000000300000	6999		115.50
05/09/2019	WILTONS OFFICEWORKS	19991100105110RP	6399	UNV35617 POP UP POST IT	23.22
05/09/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	UNGEDPBR ERGO DUST PAN W/	55.10
05/09/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	WAU22081 VENUS VIOLET	14.92
05/09/2019	WILTONS OFFICEWORKS	205961PI811240EH	6399	BRTTZE2312PK TZE LAMINATE	17.65
05/09/2019	WILTONS OFFICEWORKS	2119110020124000	6399	CASE D146 3" BINDER, ASSO	5,328.00
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50

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05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0192 CCL	132.66
05/10/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
05/10/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
05/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
05/10/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	-191.62
05/10/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
05/10/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	171.79
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	204.40
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
05/10/2019	DAVID PEAKE	1999	2159	DED:0193 CHAPTER 13	550.00
05/10/2019	REGION 6 EDUCATION SERVICE CENTER	1999	2159	DED:0329 SLP MASTER	38.50
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
05/10/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,135.78
05/10/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	96,543.82
05/10/2019	TRELLIS COMPANY	1999	2159	DED:0334 SLOAN	100.57
05/10/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
05/10/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	17,824.10
05/10/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	283.10
05/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
05/10/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	172.50
05/10/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	-415.28
05/10/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	-16.65
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
05/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
05/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
05/10/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	228,518.00
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
05/10/2019	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
05/10/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
05/10/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,695.02
05/10/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	242.91
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00

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05/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
05/10/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
05/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
05/10/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,718.00
05/10/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
05/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
05/10/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	355.00
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	252.00
05/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
05/15/2019	BARCELONA SPORTING GOODS INC	199936BR04191AAA	6399	CHAMPION #1 WEIGHTED JUMP	307.50
05/15/2019	BARCELONA SPORTING GOODS INC	199936BR04191AAA	6399	NS001304539034 CHAMPION 1	143.85
05/15/2019	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-APR	381.92
05/15/2019	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-MAY	15.75
05/15/2019	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-MAY	351.88
05/15/2019	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-MAY	262.32
05/15/2019	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-MAY	192.88
05/15/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-MAY	0.36
05/15/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-MAY	9.66
05/15/2019	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-MAY	374.18
05/15/2019	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-MAY	39.86
05/15/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-MAY	158.06
05/15/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-MAY	2,443.62
05/15/2019	CRISIS PREVENTION INSTITUTE INC	1999210088123031	6495	CPI RECERT FEE, EVELYN "A	150.00
05/15/2019	DEMCO INC	1999120004299042	6397	LIB MESH TASK CHAIR WF136	251.09
05/15/2019	FULL SPECTRUM LASER LLC	1999110000322038	6397	ESTIMATED SHIPPING/HANDLI	45.00
05/15/2019	FULL SPECTRUM LASER LLC	1999110000322038	6397	PSU40W PSU, 40W OR 45W 5G	300.00
05/15/2019	GOODYEAR TIRE & RUBBER CO	1999340092299062	6319	6 1122.5 TIRES	1,976.16
05/15/2019	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	68.98
05/15/2019	JW PEPPER AND SON INC	461911CH04311000	6399	MUSIC FOR CHOIR	270.19
05/15/2019	KOLACHE ROLFS LLC	19991300104990SV	6499	2 KOLACHE/1 FRUIT TRAYS F	149.44
05/15/2019	LEGACY ACE HARDWARE	1999510092599065	6319	PLUMBING SUPPLIES	30.75
05/15/2019	LONE STAR LEARNING	1999110004325033	6399	S&H	10.00
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#270312 DIXON PENCILS #2	18.62
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#589483 OFFICE DEPOT BRAN	3.85

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05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#645611 SMEAD 3 RING BIND	37.19
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#654696 SUPER HI POLYMER	8.76
05/15/2019	PENDER'S MUSIC COMPANY	461936BD00399000	6399	ESTIMATED SHIPPING/HANDLI	10.00
05/15/2019	PETTY CASH-BUSINESS OFFICE	2059117810235000	6399	2/25HARVEYWASHLAUNDRY	10.75
05/15/2019	PETTY CASH-BUSINESS OFFICE	2059117810235000	6399	4/6LOWES CHSUPPLIES	67.75
05/15/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6499	4/30 HEB SUPPLIES	50.00
05/15/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	ERASERS PENCIL ERASER, PI	289.00
05/15/2019	S&S WORLDWIDE INC	69158100112990B2	6395	ASSORTED AMERICAN PLASTIC	279.93
05/15/2019	SCHOOL SPECIALTY INC	1999	1311	HIGHLIGHTER YELLOW PEN DO	239.00
05/15/2019	SCHOOL SPECIALTY INC	1999	1311	PAPER COMP BOOK SEMI 9.75	2,280.00
05/15/2019	SILSBEE FORD INC	1999530072699TTK	6631	2019 FORD TRANSIT CONNECT	47,203.00
05/15/2019	TASSP/TASC	199936ST00399C03	6495	MEMBERSHIP RENEWAL THROUG	85.00
05/15/2019	TASSP/TASC	1999230000199001	6411	GWEN ELDER - TASSP 2019 S	266.00
05/15/2019	TEXAS COMMERCIAL WASTE	1999510004199068	6255	RECYCLING STATEMENT DATE	25.00
05/15/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6399	SUBSCRIBER LABOR (3 HR)	260.54
05/15/2019	WEX BANK	199936BR00191APS	6412	1009 KAVANAUGH 4/28	16.72
05/15/2019	WEX BANK	199936ST00399C03	6412	1008 TODD 4/16	66.89
05/15/2019	WEI YAN	8659000000300000	6999	TEXAS MATHEMATICS LEAGUE	400.00
05/15/2019	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	TRTSRDF5W TRANSCEND USB	75.40
05/15/2019	ROBIN M BATSON	2059130081124000	6411	MREIM NHSASANANTONIO	197.20
05/15/2019	JANICE SUE BETTS	1999360000191AAA	6411	MREIM WACO PLAYOFF	115.07
05/15/2019	ROBIN BUTTON	1999110088123031	6411	M REIM APR 2019	32.65
05/15/2019	C C CREATIONS LTD	199936BW00191AAA	6399	BANNER	63.75
05/15/2019	ENTERPRISE RENT A CAR	199936BR00191APS	6412	RENTAL-AMC-BR-REGIONALS-W	396.00
05/15/2019	ENTERPRISE RENT A CAR	461936UL003990CA	6412	STANDARD CAR RENTAL FOR A	74.00
05/15/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,355.00
05/15/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,011.96
05/15/2019	KARL KAPCHINSKI	199936BB00191APS	6411	M REIM KATY PLAYOFF	82.36
05/15/2019	KARL KAPCHINSKI	199936BB00191APS	6411	MREIMNEWCANEYPLAYOFF	96.86
05/15/2019	MONOGRAMS & MORE	199936GV04291AAA	6399	BELLA SHIRT PINK	8.95
05/15/2019	MONOGRAMS & MORE	461936BG93491A03	6399	SET UP	20.00
05/15/2019	SHARLENE STIPP	1999360000422038	6412	FREIM SKILLS BEAUMONT	110.64
05/15/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 000246 - KRISTIAN	147.50
05/15/2019	MELINDA WOOD	2059130081124000	6411	FREIM NHSA SANANTONIO	143.07
05/15/2019	ARMSTRONG REPAIR CENTER INC	2409350004199000	6319	CLE*43905 TIMER 20476 KNO	308.96
05/15/2019	AT&T MOBILITY II LLC	1999510092299062	6256	19-APR-TRANS INV	102.54
05/15/2019	BARCELONA SPORTING GOODS INC	199936BR04191AAA	6399	NS004013636010 COMPET. WO	98.00

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05/15/2019	BCA ELECTRIC LLC	69138100041990A8	6249	LABOR TO RE-LAMP PARKING	2,350.00
05/15/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7149610089599000	6396	GEEK SQUAD COMMERCIAL PRT	299.97
05/15/2019	BLUE BAKER	19992300112990RB	6499	LUNCH FOR INTERVIEW COMMI	70.93
05/15/2019	BOSWORTH PAPERS INC	1999	1311	M74-WB208511 96 BRIGHT WH	10,892.00
05/15/2019	AT&T MOBILITY II LLC	1999510092499064	6256	19-APR-CUST INV	749.48
05/15/2019	AVID CENTER--SI PAYMENT	1999135I20231033	6411	TBA 656578 CYPRESS GROVE	825.00
05/15/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	TBA 656598 COLLEGE HILLS	825.00
05/15/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	TBA 656601 COLLEGE HILLS	825.00
05/15/2019	BARCELONA SPORTING GOODS INC	199936BR04191AAA	6399	NS004020189024 CHAMPION D	98.00
05/15/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7149610089599000	6396	ESTIMATED SHIPPING/HANDLI	50.72
05/15/2019	BOSWORTH PAPERS INC	1999	1311	CTN M74-WB208511 8-1/2X11	5,446.00
05/15/2019	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	507.53
05/15/2019	AT&T MOBILITY II LLC	1999510092599065	6256	19-APR-OPR INV	1,299.37
05/15/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	TBA 656605 COLLEGE HILLS	825.00
05/15/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	TBA 662414 COLLEGE HILLS	825.00
05/15/2019	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-MAY	1,291.05
05/15/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-MAY	177.22
05/15/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-MAY	311.28
05/15/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-MAY	251.32
05/15/2019	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-MAY	1,019.29
05/15/2019	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-MAY	27.44
05/15/2019	CRISIS PREVENTION INSTITUTE INC	1999210088123031	6495	CPI RECERT FEE, KAYCE JON	150.00
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#255876 ROUND STIC BALLPO	9.78
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#402509 BICK STIC BALL PE	7.36
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	588268 BRAND COMPOSITION	7.90
05/15/2019	PANERA BREAD BAKERY CAFE	4619230010999000	6499	FOOD FOR TEACHER APPRECIA	249.32
05/15/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6499	4/3 HEB 2ND GRADE	24.60
05/15/2019	SAFEPLANS LLC	1999520081399024	6299	SECURITY ASSESSMENTS (12	9,000.00
05/15/2019	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	71.99
05/15/2019	THHSC ACCOUNTS RECEIVABLE	7139610089799000	6499	INITIAL PERMIT FEE FOR SW	35.00
05/15/2019	WORLD BOOK INC	2119110010124000	6329	BOOKS FOR LIBRARY	100.00
05/15/2019	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-APR	8,033.16
05/15/2019	CITY OF BRENHAM AQUATICS	461911S100211000	6412	MAY 20, 2019 SENIOR TRIP	300.00
05/15/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-MAY	39.87
05/15/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-MAY	882.65
05/15/2019	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-MAY	997.17
05/15/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-MAY	31.30

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05/15/2019	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-MAY	355.28
05/15/2019	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-MAY	50,052.59
05/15/2019	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-MAY	973.70
05/15/2019	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-MAY	225.44
05/15/2019	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-MAY	2,466.75
05/15/2019	ENDZONE VIDEO SYSTEMS	199936BF00391AAA	6397	EVS -550 SLIDING QUICK RE	75.00
05/15/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	655.81
05/15/2019	GOODYEAR TIRE & RUBBER CO	1999340092299062	6319	FINANCE CHGS	21.97
05/15/2019	JW PEPPER AND SON INC	199911OR00111001	6399	VARIOUS MUSIC 2018-2019	35.99
05/15/2019	JW PEPPER AND SON INC	199911OR04111041	6399	MUSIC -	128.99
05/15/2019	OFFICE DEPOT INC	199911DM00111001	6399	#8667 AMCHS WILLIAMSO	176.98
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#396291 JUST BASICS BASIC	36.50
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#850213 BIC XTRA MECH PEN	15.12
05/15/2019	PETTY CASH-BUSINESS OFFICE	199913PK81199032	6499	2/15HEBSTAFF DEV	10.05
05/15/2019	PETTY CASH-BUSINESS OFFICE	2059327810424000	6399	4/15JOANNS SWVSUPPLY	9.55
05/15/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	MARKER DRY ERASE LOW ODOR	1,128.75
05/15/2019	SCANTRON CORPORATION	199911SS00311003	6399	881-E 100-QUS 5 CHC ALPHA	145.50
05/15/2019	STERLING FIRST AID AND SAFETY	1999340092299062	6219	FIRST AIDE BUILDING REFIL	196.20
05/15/2019	WEX BANK	1999360000122038	6412	1005 POWELL FUEL FEE	10.00
05/15/2019	WEX BANK	1999360000122038	6412	DISCOUNT 1005 POWELL	-50.43
05/15/2019	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-APR	13,763.12
05/15/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	179.36
05/15/2019	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-MAY	43.97
05/15/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-MAY	40.37
05/15/2019	ENCORE CREATIVE PRODUCTIONS LLC	461936BL00399000	6412	THREE DAY PRIVATE CAMP -	5,040.00
05/15/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	BACK PACK SPRAYER	83.68
05/15/2019	INSIGHT ASSESSMENT AND CONSULTING	2269310088123000	6299	FIE SLD EVALUATION	700.00
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#724513 BRAND PLASTIC RUL	38.20
05/15/2019	ORIGINAL WORKS YOURS INC	4619110010811000	6399	STUDENT ART MAGNET FUND R	3,587.25
05/15/2019	SCHOOL NURSE SUPPLY INC	199933002019900W	6399	6370 CURITY FLEXIBLE BAND	47.89
05/15/2019	TEACHSTONE TRAINING LLC	2059130081124000	6299	MY TEACHSTONE ON-LINE PRO	1,764.70
05/15/2019	TEXAS COMMERCIAL WASTE	1999510000199068	6255	RECYCLING STATEMENT DATE	100.00
05/15/2019	UIL MUSIC REGION 8	461936BD00399000	6412	CONTEST FEES - AUSTIN FEB	45.00
05/15/2019	ALPHAGRAPHICS	1999230004299042	6399	AMCMS TUTORIAL BUS PASS (	194.04
05/15/2019	ALPHAGRAPHICS	461931S600199000	6399	1 BOX OF 500 BUSINESS CAR	28.42
05/15/2019	AMAZON COM LLC	1999110000322038	6399	ASH BASEBALL BAT BILLET	76.47
05/15/2019	AMAZON COM LLC	19993100202990CG	6399	PARCHMENT PAPER	35.19

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05/15/2019	DENISE ANDRADE	2059320081124000	6411	M REIM APR 2019	79.34
05/15/2019	AVINEXT	1999530072699TTK	6397	SMART PANEL 6065	2,999.00
05/15/2019	B&H PHOTO & ELECTRONICS CORP	1999530072699TTK	6399	FARGO DTC1250E 200 PRINT/	86.16
05/15/2019	CINDY F BRANTLEY	1999110088123031	6411	MREIM APRIL 2019	47.56
05/15/2019	C C CREATIONS LTD	4619360000499000	6399	CVHS TEACHER APPRECIATION	391.07
05/15/2019	JANET DAVIS	2059320081124000	6411	M REIM APR 2019	106.43
05/15/2019	LEE A FEDORA	199936SB00191APS	6411	M REIM MUMFORDPLAYOFF	52.66
05/15/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	378.55
05/15/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	145.33
05/15/2019	KARL KAPCHINSKI	199936SB00191APS	6411	MREIM WACO PLAYOFF	107.88
05/15/2019	ROSS KING	199936BB00391APS	6411	M REIM HUMBLE PLAYOFF	118.92
05/15/2019	AMBER LUBANSKI	2059320081124000	6411	M REIM APR 2019	22.50
05/15/2019	LISA H MARTINEZ	2059320081124000	6411	M REIM APR 2019	102.31
05/15/2019	STEPHANIE L MORRIS	19991300111990SC	6411	FREIM TMEA SANANTONIO	116.20
05/15/2019	MICHAEL PATKE	199936SB00191APS	6411	M REIM WACO PLAYOFF	111.94
05/15/2019	ANGELA STAGG	19991300104990SV	6411	PARKREIM TCEA SANANTO	20.00
05/15/2019	THORN MUSIC INC	19991100201110OW	6399	BAND INSTRUCTIONAL SUPPLI	4.60
05/15/2019	MARGARITA VARGAS	20591300811240EH	6411	F REIM NHSASANANTONIO	171.23
05/15/2019	AMAZON COM LLC	1999110000411004	6339	TESTING SUPPLIES FOR STAA	91.65
05/15/2019	AMAZON COM LLC	69158100112990B2	6395	ROTATING BLACK METAL MESH	77.52
05/15/2019	LINDA ANDERSON	4619110011111000	6412		212.00
05/15/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 4-25	10.40
05/15/2019	ENTERPRISE RENT A CAR	461936UL003990CA	6412	MINIVAN RENTAL FOR SARA W	156.00
05/15/2019	JENNIFER A FERGUSON	1999110088123031	6411	M REIM APR 2019	119.71
05/15/2019	CHAUNCEY LINDNER	199936NP00199C01	6412	F REIM ILPC AUSTIN	53.07
05/15/2019	JUSTIN E MCKOWN	461936BG93491A01	6497	10/5/18 TX CUP INV	600.00
05/15/2019	AGGIELAND GOLF CARS	199936TN00191AAA	6397	BATTERY FOR ATHLETICS GOL	144.20
05/15/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7149610089599000	6396	ROCKETFISH TILTING WALL M	97.44
05/15/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	35.26
05/15/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	225.52
05/15/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-MAY	40.60
05/15/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-MAY	566.00
05/15/2019	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-MAY	41,697.68
05/15/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-MAY	20.17
05/15/2019	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-MAY	35.86
05/15/2019	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-MAY	8,531.55
05/15/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-MAY	663.39

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05/15/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-MAY	9.42
05/15/2019	ENDZONE VIDEO SYSTEMS	199936BF00391AAA	6397	SHIPPING	21.00
05/15/2019	FCSTAT	1999130000322038	6411	REGISTRATION & SESSION FE	460.00
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#396291 JUST BASIC BRAND	36.50
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#528712 EXPO LOW ODOR DRY	11.82
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#698283 ELMERS GLUE STIC	7.85
05/15/2019	PANERA BREAD BAKERY CAFE	8659000004200000	6999	AMCMS STUCO TEACHER WEEK	140.31
05/15/2019	PETTY CASH-BUSINESS OFFICE	2059117810235000	6399	3/14HARVEYWASHLAUNDRY	11.75
05/15/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	4/4 USPS	5.40
05/15/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	4619110010711000	6499	4/4 HEB FAMILYNIGHT	31.92
05/15/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	FOLDERS STANDARD FILE 1/3	473.00
05/15/2019	SCANTRON CORPORATION	199911SS00311003	6399	SC882-4ES	68.50
05/15/2019	SCHOOL MATE	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	117.00
05/15/2019	STANDARD COFFEE SERVICE COMPANY INC	4619230010799000	6499	COFFEE SUPPLY	7.92
05/15/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6399	CONTRACT FEE	34.75
05/15/2019	TEXAS ORCHESTRA DIRECTORS ASSN	461936OR04199000	6495	MEMBERSHIP DUES	50.00
05/15/2019	WEX BANK	1999360000322038	6412	1007 WILSON 4/6	16.90
05/15/2019	WEX BANK	461936UL003990CA	6412	1012 FALCO 5/4	21.38
05/15/2019	AP INSTITUTES, DEPARTMENT OF MATH	199913S681199021	6411	HONORS HIGH SCHOOL MATH I	900.00
05/15/2019	AT&T MOBILITY II LLC	1999510092299062	6256	19-APR-TRNS WRLES INV	69.60
05/15/2019	AVID CENTER--SI PAYMENT	199913SI20231033	6411	TBA 656580 CYPRESS GROVE	825.00
05/15/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-MAY	31.85
05/15/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-MAY	605.74
05/15/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-MAY	1,625.46
05/15/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-MAY	1,307.59
05/15/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-MAY	2,808.13
05/15/2019	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-MAY	236.80
05/15/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-MAY	1,259.08
05/15/2019	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-MAY	282.03
05/15/2019	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-MAY	321.07
05/15/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-MAY	10,410.75
05/15/2019	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-MAY	1,073.65
05/15/2019	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-MAY	1,547.36
05/15/2019	FULL SPECTRUM LASER LLC	1999110000322038	6397	TUBE 40W TUBE, CO2, GLASS	300.00
05/15/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	1,182.53
05/15/2019	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT FILE FOLDERS	44.90
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#664011 BIC ROUND STIC BA	9.78

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05/15/2019	PENDER'S MUSIC COMPANY	461936BD00399000	6399	TO BE VIVID START MUSIC	300.00
05/15/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6499	3/27 KROGER	15.56
05/15/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	MARKERS, SHARPIE PERMANEN	748.50
05/15/2019	SCANTRON CORPORATION	199911SS00311003	6399	9700 - ITEM ANALYSIS	18.75
05/15/2019	SCHOOL NURSE SUPPLY INC	1999330004299042	6399	NURSING OFFICE SUPPLIES	500.16
05/15/2019	UNIVERSITY OF NORTH TEXAS	199913SC00199001	6411	AP SUMMER INSTITUTE REGIS	625.00
05/15/2019	WEX BANK	199936UL00199C01	6412	1013 ALFORD 4/13	28.89
05/15/2019	WEX BANK	199936UL00399C03	6412	1007 MUNOZ 4/13	15.24
05/15/2019	AMAZON COM LLC	19992300202990CG	6399	KEY TAGS	8.99
05/15/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 4-18	13.00
05/15/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 4-18	340.00
05/15/2019	ARBITERSPORTS LLC	199936SB00191APS	6216	REF ACM SB 4-25	190.00
05/15/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM SB 4-25	160.00
05/15/2019	C C CREATIONS LTD	199936BW00191AAA	6399	ART	25.00
05/15/2019	CAITLIN CHARLES	1999110088123031	6411	M REIM APR 2019	67.51
05/15/2019	ASEEDAW DEAL	2249130088123000	6411	FREIM TSHA FTWORTH	112.52
05/15/2019	ENTERPRISE RENT A CAR	461936UL003990CA	6412	STANDARD CAR RENTAL FOR C	74.00
05/15/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	362.52
05/15/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	1,950.79
05/15/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	1,354.55
05/15/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	191.59
05/15/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONUMABLES FOR PT	186.33
05/15/2019	JEREMY LOCKE	461936BB93491A03	6399		69.90
05/15/2019	NAPA AUTO PARTS	1999340092299062	6319	BUS PARTS, OIL AND FILTER	556.36
05/15/2019	MARTHA SANDERS RN	1999110000124038	6411	M REIM APR 2019	72.73
05/15/2019	RANDI WATSON	2249130088123000	6411	PARKREIMFTWORTH	18.00
05/15/2019	MONOGRAMS & MORE	461936BG93491A03	6399	FLAGS PURPLE	80.00
05/15/2019	MOLLEY A PERRY	1999410081499025	6411	F REIM DALLAS TPAC	46.07
05/15/2019	AMAZON COM LLC	7149610089599000	6399	ROCK CLIMBING ROPE, 12MM	24.99
05/15/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 4-25	100.00
05/15/2019	ARBITERSPORTS LLC	1999520000391APS	6299	SECURITY CSHS SB 4-22	110.00
05/15/2019	AVINEXT	1999530072699TTK	6396	HP Z27 DISPLAY	1,078.00
05/15/2019	C C CREATIONS LTD	199936BW00191AAA	6399	DECAL SEASON	67.00
05/15/2019	C C CREATIONS LTD	199936BW00191AAA	6399	DECALS	12.25
05/15/2019	JANET DAVIS	2059130081124000	6411	FREIM NHSA SANANTONIO	108.15
05/15/2019	CHELSEA FRASHURE	199936BB00391APS	6411	MREIMPLAYOFFMADISONVI	54.06
05/15/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	1,131.93

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05/15/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	92.33
05/15/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	838.59
05/15/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,306.90
05/15/2019	AMERICAN TIRE DISTRIBUTORS INC	1999510092399063	6248	T-31 TIRES	249.26
05/15/2019	BARCELONA SPORTING GOODS INC	199936BR04191AAA	6399	NS001429457005 CHAMPION	29.50
05/15/2019	CHICK-FIL-A	461913S200399000	6499	TESTING STAFF LUNCH FOR E	37.29
05/15/2019	CHILDREN'S HOSPITAL MEDICAL CENTER	1999110000423031	6399	ANNUAL LICENSE FEE FOR BA	300.00
05/15/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-MAY	348.15
05/15/2019	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-MAY	6,163.33
05/15/2019	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-MAY	1,164.34
05/15/2019	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-MAY	2,383.55
05/15/2019	JASONS DELI	461913S200399000	6499	EOC TESTING - LUNCH FOR	136.06
05/15/2019	JW PEPPER AND SON INC	199911CH04211042	6399	CHOIR MUSIC	71.99
05/15/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	19991100101110SK	6399	5/2 INSECTORE	50.00
05/15/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	FILE POCKETS, 2-PLY TOP T	151.30
05/15/2019	SCHOLASTIC BOOK CLUB INC	461911S110911000	6329	THERE WAS AN OLD LADY WHO	1.00
05/15/2019	SCHOOL SPECIALTY INC	1999	1311	INDEX CARDS 3X5 RULED WHI	60.00
05/15/2019	A+ GLASS & MIRROR	199911PE203110PT	6399	LEXAN GLASS SHEETS	493.50
05/15/2019	ABUELOS	4619360000199000	6499	FOOD FOR PTO APPRECIATION	522.16
05/15/2019	AMERICAN TIRE DISTRIBUTORS INC	1999510092699066	6319	MOWER TIRES	210.89
05/15/2019	AVID CENTER--SI PAYMENT	199913SI20231033	6411	TBA 656565 CYPRESS GROVE	825.00
05/15/2019	CARPET HANDLERS & SUPPLIES INC	1999510092599065	6319	CARPET GLUE	29.98
05/15/2019	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-MAY	132.38
05/15/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-MAY	14.01
05/15/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-MAY	227.81
05/15/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-MAY	3.93
05/15/2019	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-MAY	1,269.35
05/15/2019	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-MAY	33.29
05/15/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-MAY	296.63
05/15/2019	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-MAY	258.70
05/15/2019	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-MAY	28.03
05/15/2019	CMC STEEL FABRICATORS INC	1999510092599065	6319	EPOXY GLUE	137.50
05/15/2019	CRISIS PREVENTION INSTITUTE INC	1999210088123031	6495	CPI RECERT FEE, ROBIN MIL	150.00
05/15/2019	DEMCO INC	1999120004299042	6397	LIB OVERSIZE TASK CHAIR I	158.10
05/15/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	HT-3 PARTS MIRROR MOUNTS,	199.47
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#229278 CRAYOLA COLOR PEN	23.52
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#348243 VELLU M BRISTOL C	11.78

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05/15/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	4/30JULIESCOOKIES	40.00
05/15/2019	PETTY CASH-GREENS PRAIRIE	19992300110990GP	6499	5/7SAMS TREATS	14.98
05/15/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	19991100101110SK	6329	5/8SCHOLASTIC	40.00
05/15/2019	SCHOLASTIC BOOK CLUB INC	461911S110911000	6329	MERMAIDS TO THE RESCUE 4	15.00
05/15/2019	SCHOOL MATE	19991100107110PC	6399	STUDENT PLANNERS	663.00
05/15/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE CART #7790134573 F	52.92
05/15/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	CART#778988089 ART SUPPLI	2,607.45
05/15/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	FAN CYCLE SWITCH	1,900.00
05/15/2019	TEXAS COMMERCIAL WASTE	1999510020299068	6255	RECYCLING STATEMENT DATE	25.00
05/15/2019	TEXAS TRUCK RIGGINS	1999510092599065	6319	POWDER COAT FOR MULLION	100.00
05/15/2019	WEX BANK	1999360000122038	6412	1005 POWELL 4/7	79.68
05/15/2019	WEX BANK	1999360000122038	6412	1007 MOCK 4/6	16.91
05/15/2019	WEX BANK	461936UL003990CA	6412	1010 AKIN 5/4	37.71
05/15/2019	AMAZON COM LLC	69158100112990B2	6395	LORELL MONITOR RISER	-133.63
05/15/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 4-18	120.00
05/15/2019	BETHANY BELL	2249130088123000	6411	PARKREIM FTWORTH	36.00
05/15/2019	JOHN BRANCH	199936BR00191APS	6411	F REIM WEBSTER REGION	81.59
05/15/2019	C C CREATIONS LTD	199936BD203990PT	6497	BAND MEDALS FOR PECAN TRA	252.50
05/15/2019	C C CREATIONS LTD	461936SO93491A03	6399	SOCCER BALL GOLD	275.00
05/15/2019	LEE A FEDORA	199936BB00191APS	6411	M REIM KATY PLAYOFF	81.66
05/15/2019	GLAZIER FOODS CORP	2409350000199000	6342	FODO & CONSUMABLES FOR AM	472.88
05/15/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	931.77
05/15/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	838.31
05/15/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,878.92
05/15/2019	STORMY HICKMAN	19991100111110SC	6499		163.00
05/15/2019	TERESA IBARRA	2059130081124000	6411	FREIM NHSA SANANTONIO	130.76
05/15/2019	BRENDA KEMP	1999110088123031	6411	M REIM APR 2019	133.63
05/15/2019	MONOGRAMS & MORE	199936GV04291AAA	6399	BELLA SHIRTS BLACK	479.55
05/15/2019	ELIZABETH POPRIK	1999360000322038	6412	FREIM SANANTONIO HOSA	181.16
05/15/2019	LORI ROSS	1999110088123031	6411	M REIM APR 2019	20.71
05/15/2019	SHARLENE STIPP	1999360000422038	6412	PARKREIMCCHRISTISKILL	10.00
05/15/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 000251 - ESRP 201	110.00
05/15/2019	JULIE ALENE WRIGHT	1999110088123031	6411	M REIM APR 2019	23.84
05/15/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONUMABLES FOR PT	1,006.96
05/15/2019	MARGENE G HARRISON	2059130081124000	6411	MREIM NHSA SANANTONIO	197.20
05/15/2019	MONICA L JAMES	1999410074399043	6411	M REIM AUS TASB	125.86
05/15/2019	MONOGRAMS & MORE	4619360093491A01	6399	ADIDAS SHIRTS	30.00

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05/15/2019	SWEET STATION	4619230010999000	6499	TEACHER APPRECIATION COOK	228.00
05/15/2019	T E A M SOLUTIONS INC	1999510092599065	6247	SERVICE CALL TO OW GYM	619.20
05/15/2019	CHRISTA L WADE	2249130088123000	6411	FREIM TSHA FTWORTH	87.26
05/15/2019	TEACHSTONE TRAINING LLC	199921PK81199032	6299	MY TEACHSTONE ON-LINE PRO	735.30
05/15/2019	TEXAS COMMERCIAL WASTE	1999510010999068	6255	RECYCLING STATEMENT DATE	25.00
05/15/2019	TEXAS LOCK & DOOR CLOSER INC	691781CN043990B4	6629	LOCKS FOR WELLBORN MIDDLE	636.80
05/15/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	4/29/19 MHG-REVIEW & COMM	195.00
05/15/2019	WESTWOOD HIGH SCHOOL	199936CT00191AAA	6412.FEE	ENTRY-AMCHS-CT-WESTWOOD-R	500.00
05/15/2019	WEX BANK	199936NP00199C01	6412	1011 WILLIAMS 5/5	92.42
05/15/2019	WEX BANK	199936ST00199C01	6412	1004 HAWKINS 4/16	91.88
05/15/2019	AMAZON COM LLC	1999110000411004	6497	CVHS GRADUATION SUPPLIES	25.98
05/15/2019	AMAZON COM LLC	7149610089599000	6399	6 PK, BAZIC STANDARD VARI	16.45
05/15/2019	AVINEXT	1999530072699TTK	6399	10 FT HDMI CABLE WITH ROT	260.00
05/15/2019	BETHANY BELL	2249130088123000	6411	FREIM TSHA FTWORTH	80.19
05/15/2019	JANICE SUE BETTS	199936SB00191APS	6411	M REIM WACO PLAYOFF	115.07
05/15/2019	C C CREATIONS LTD	1999230004199041	6497	6X8 CHERRY STOCK PLAQUE W	205.00
05/15/2019	AVID CENTER--SI PAYMENT	199913SI20231033	6411	TBA 656576 CYPRESS GROVE	825.00
05/15/2019	AVID CENTER--SI PAYMENT	199913SI20231033	6411	TBA 656570 CYPRESS GROVE	825.00
05/15/2019	BRENHAM ISD ATHLETICS	199936SB00191APS	6499	AMCHS SB 4/22/19 PLAYOFF	400.10
05/15/2019	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-APR	334.72
05/15/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092223031	6319	STAR SEATS	1,941.01
05/15/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	MESH STORAGE BAG FOR SPEC	71.66
05/15/2019	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-MAY	540.89
05/15/2019	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-MAY	12,680.69
05/15/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-MAY	554.32
05/15/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-MAY	14.80
05/15/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-MAY	1,298.41
05/15/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOP SOIL AND GRASS	993.00
05/15/2019	ALPHAGRAPHICS	7139610089799000	6399	STAMPS FOR PARENT SIGNATU	93.96
05/15/2019	AMAZON COM LLC	1999110000322038	6399	BOSCH 8PC ROUTER TEMPLATE	28.99
05/15/2019	AMAZON COM LLC	1999340092299062	6319	SAFETY VEST FOR SHOP	22.95
05/15/2019	AMAZON COM LLC	199936UL00399C03	6329	DICTIONARY AND EVERLASTIN	46.41
05/15/2019	AMAZON COM LLC	4619110010811000	6399	SUPPLIES FOR FIELD DAY	39.98
05/15/2019	BECKY BOHNE	1999110088123031	6411	M REIM APR 2019	20.88
05/15/2019	KIMBERLY DECKER	1999360000122038	6412	FREIM HOSA SANANTONIO	144.75
05/15/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	977.42
05/15/2019	MARGENE G HARRISON	2059130081124000	6411	FREIM NHSA SANANTONIO	165.81

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05/15/2019	MONICA L JAMES	1999410074399043	6411	F REIM AUS TASB	57.32
05/15/2019	MONOGRAMS & MORE	199936GV04291AAA	6399	BELLA SHIRTS	8.95
05/15/2019	MONOGRAMS & MORE	1999510092399063	6395	ESTIMATED SHIPPING/HANDLI	25.00
05/15/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	10,201.01
05/15/2019	SOUTHERN FLORAL COMPANY	8659000000100000	6999	SUPPLIES FOR FLORAL CLUB	916.20
05/15/2019	SPRINT CORPORATION	1999530072699TTK	6299	19-APR-TECH INV	250.00
05/15/2019	VOYAGER SOPRIS LEARNING	1999110000323031	6399	PRJ2015 B-II, VPORT ONLIN	322.50
05/15/2019	RANDI WATSON	2249130088123000	6411	FREIM TSHA FTWORTH	76.59
05/15/2019	BARCELONA SPORTING GOODS INC	199936BR04191AAA	6399	4103018 ROBIS STOP WATCH	110.00
05/15/2019	BARCELONA SPORTING GOODS INC	199936BR04191AAA	6399	NS0001421448029 SHOT/DIS	25.00
05/15/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-MAY	237.01
05/15/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-MAY	16.77
05/15/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-MAY	504.47
05/15/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-MAY	362.78
05/15/2019	CTAT	1999130000322038	6411	ACTIVE INSTRUCTIONAL	85.00
05/15/2019	DORIAN BUSINESS SYSTEMS INC	461936BD00399000	6412	TSSEC PARTICIPATING EVENT	405.00
05/15/2019	ENDZONE VIDEO SYSTEMS	199936BF00391AAA	6397	EVS-CDC DATA CABLE	75.00
05/15/2019	ENDZONE VIDEO SYSTEMS	199936BF00391AAA	6397	L-CABLE LANC CABLES 2.5 T	23.00
05/15/2019	ENDZONE VIDEO SYSTEMS	199936BF00391AAA	6397	TILT KNOB	18.00
05/15/2019	DAVID GIBBS	199911002011100W	6249	PIANO TUNING FOR CHOIR/MU	250.00
05/15/2019	JW PEPPER AND SON INC	19991300043990WB	6399	ORCHESTRA MUSIC	345.00
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	##589483 BRAND NOTEBOOK F	38.50
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#128853 BRAND CHISEL TIP	8.07
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#1397818 BRAND RULED INDE	16.60
05/15/2019	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-MAY	430.89
05/15/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-MAY	390.81
05/15/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-MAY	20.17
05/15/2019	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-MAY	28.96
05/15/2019	EQUIPMENT DEPOT LTD	1999530072699TTK	6299	SERVICE-FUEL CHARGE	12.00
05/15/2019	EQUIPMENT DEPOT LTD	1999530072699TTK	6299	TUBE GREASE	1.12
05/15/2019	HERFF JONES INC	1999110000411004	6497	MAY 23, 2019 (1)GRADUATIO	15.45
05/15/2019	HERFF JONES	1999110000411004	6497	CVHS STUDENT AWARDS CEREM	888.00
05/15/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	57.48
05/15/2019	JASONS DELI	4619230000399000	6499	LUNCH FOR AP INTERVIEW CO	152.96
05/15/2019	NATIONAL SPEECH AND DEBATE ASSOC	199936SP00199C01	6412	ADDITIONAL ENTRY FEE FOR	135.00
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#255876 ROUND BIC BALLPOI	4.89
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#309728 ASTROBRIGHT FILLE	11.96

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05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#450073 PURELL INSTANT H	13.08
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	\$925491 SHARPIE PERM FINE	8.23
05/15/2019	PALOMARES CONSTRUCTION INC	4819112010911000	6397	CONCRETE PAD FOR BENCH AT	1,100.00
05/15/2019	SCHOLASTIC BOOK FAIRS - 10	461912LI10999000	6329	BOOK FAIR INVOICE # B3950	3,340.99
05/15/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	16855 CLOROX DISINFECTING	158.10
05/15/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	35216 HUGGIES SIMPLY CLEA	27.20
05/15/2019	SCHOOL SPECIALTY INC	1999	1311	FOLDER 2PKT W/FASTENERS A	770.00
05/15/2019	SHERWIN-WILLIAMS CO	1999510092699066	6319	PRIME VALVE	130.62
05/15/2019	SUN CITY TEXAS COMMUNITY ASSOC	199936BG00391APS	6412.FEE	ENTRY-CSHS-BG-STATE-GEORG	600.00
05/15/2019	TEXAS COMMERCIAL WASTE	1999510004399068	6255	RECYCLING STATEMENT DATE	50.00
05/15/2019	WEX BANK	199936ST00399C03	6412	1005 CAMERON 4/16	76.99
05/15/2019	WEX BANK	461936UL003990CA	6412	1007 WENDT 5/4	34.12
05/15/2019	LORI COLE	1999130000122038	6499		30.47
05/15/2019	ENTERPRISE RENT A CAR	199936BR00191APS	6412	RENTAL-AMC-BR REGIONALS-W	396.00
05/15/2019	FRONTLINE EDUCATION	1999410074399043	6299	PAYMENT FOR MAY 2019	2,678.41
05/15/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	215.39
05/15/2019	MARIA LIMON-SAENZ	2119110010124000	6411	M REIM REG 4 HOUSTON	103.85
05/15/2019	JUSTIN E MCKOWN	461936BG93491A01	6497	1/20/19 TX CUP INV	600.00
05/15/2019	NAPA AUTO PARTS	1999340092299062	6319	SHOP SUPPLIES AND BUS PAR	484.77
05/15/2019	PATRICK POWELL	1999360000122038	6412	FUELREIM AUS CTSO	28.93
05/15/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000253 - FACILITI	1,432.50
05/15/2019	MICHAEL S WILLIAMS	199936NP00199C01	6412	F REIM ILPC AUSTIN	52.07
05/15/2019	BAILEY WILSON	1999110000322038	6411	M REIM APR 2019	19.02
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#65496 PENTEL SUPER HI PO	10.95
05/15/2019	SCHOLASTIC BOOK CLUB INC	461911S110911000	6329	BRIDGE TO TERABITHIA ITEM	1.00
05/15/2019	SCHOLASTIC BOOK CLUB INC	461911S110911000	6329	MY FATHER'S DRAGON ITEM #	1.00
05/15/2019	SCHOOL MATE	19991100107110PC	6399	RULERS	52.00
05/15/2019	SCHOOL NURSE SUPPLY INC	19993300201990OW	6399	50290 SNS HOUSBRAND BANDA	10.24
05/15/2019	STERLING FIRST AID AND SAFETY	1999510092699066	6319	CABINET REFILLS	145.85
05/15/2019	WEX BANK	199936BR00191APS	6412	1009 KAVANAUGH 4/27	24.09
05/15/2019	A-1 PUMP INC	1999340092299062	6219	PUMP 8 DRIVE AWAY BREAK O	218.00
05/15/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	TBA 656593 COLLEGE HILLS	825.00
05/15/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	TBA: 656590 COLLEGE HILLS	825.00
05/15/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-MAY	9.00
05/15/2019	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-MAY	9,839.90
05/15/2019	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-MAY	695.04
05/15/2019	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-MAY	1,009.97

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05/15/2019	CTAT	1999130000322038	6411	2109 SUMMER CTAT CONFEREN	495.00
05/15/2019	EQUIPMENT DEPOT LTD	1999510092599065	6249	LIFT REPAIRS	2,710.72
05/15/2019	HERFF JONES INC	1999110000411004	6497	MAY 23, 2019 (22)GRADUATI	182.40
05/15/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	380.03
05/15/2019	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	174.82
05/15/2019	BILLY JOHNSTON	4619360074891AAA	6499	MEET REFEREE FOR DISTRICT	300.00
05/15/2019	JW PEPPER AND SON INC	19991300043990WB	6399	GROUND SERVICE	18.99
05/15/2019	OFFICE DEPOT INC	1999	1311	ZIPLOC PLASTIC DOUBLE ZIP	259.60
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#8685 SP PROG DUDO	45.98
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#664011 BIC ROUND STICK B	9.78
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#850213 BICK XTRA MECHANI	15.12
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#858277 BRAND POSTER BOAR	5.55
05/15/2019	PANERA BREAD BAKERY CAFE	4619230010799000	6499	FOOD	298.89
05/15/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	199911TU107110PC	6499	4/16 SAMS AB SNACKS	41.92
05/15/2019	PRIDE CLEANERS	8659000000100000	6999	FASHION SHOW CLOTHES CLEA	28.25
05/15/2019	SCANTRON CORPORATION	199911SS00311003	6399	830-EW 2 TESTS	68.50
05/15/2019	STANDARD COFFEE SERVICE COMPANY INC	1999410070199080	6499	COFFEE SERVICE	233.65
05/15/2019	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICES	70.54
05/15/2019	TASSP/TASC	1999230000199001	6411	DINNER TICKETS FOR TASSP	120.00
05/15/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6399	SLR 5700 403-407M 1-50W	2,760.00
05/15/2019	THHSC ACCOUNTS RECEIVABLE	7139610089799000	6499	BACKGROUND CHECK	10.00
05/15/2019	WEX BANK	199936ST00399C03	6412	1011 TODD 4/16	71.21
05/15/2019	WIRESTAR NETWORKS	1999510074899TTK	6256	3GBPS DEDICATED INTERNET	750.00
05/15/2019	WORLD BOOK INC	2119110010424000	6329	SPANISH BOOKS, BOLT BOOKS	425.40
05/15/2019	AMAZON COM LLC	461911S110911000	6399	SUPPLIES FOR MENTOR PARTY	208.27
05/15/2019	AMAZON COM LLC	69158100112990B2	6395	RAIN PONCHOS 2 PACKAS FOR	59.95
05/15/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 4-23	7.80
05/15/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 4-17	170.00
05/15/2019	AVINEXT	1999530072699TTK	6399	DISPLAYPORT TO HDMI ADAPT	300.00
05/15/2019	MEGAN BODISH	1999110088123031	6411	M REIM APR 2019	57.83
05/15/2019	KELLI BORISKIE	1999110088123031	6411	M REIM APR 2019	4.52
05/15/2019	C C CREATIONS LTD	199936CL04391CWB	6497	PLAQUE TROPHY & AWARD PLA	95.00
05/15/2019	RACHEL COCHRANE	199913TK202990CG	6411	FREIM TCEA SANANTONIO	73.54
05/15/2019	JANET DAVIS	2059130081124000	6411	MREIM NHSA SANANTONIO	197.20
05/15/2019	ENTERPRISE RENT A CAR	199936ST00199C01	6412	CAR RENTAL FOR 3 SUBURBAN	468.00
05/15/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	134.68
05/15/2019	KIMBERLY A HODGE	20591300811240EH	6411	F REIM NHSASANANTONIO	153.42

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05/15/2019	KIMBERLY A HODGE	20591300811240EH	6411	M REIM NHSASANANTONIO	197.20
05/15/2019	KARL KAPCHINSKI	199936SB00191APS	6411	MREIMMUFORDPLAYOFF	25.52
05/15/2019	MONICA LEDEZMA	20591300811240EH	6411	M REIM NHSASANANTONIO	169.94
05/15/2019	MONOGRAMS & MORE	199936GV04291AAA	6399	SETUP	45.00
05/15/2019	MONOGRAMS & MORE	1999510092399063	6395	BG4178GTB BADGER 4178 TON	315.00
05/15/2019	SHARLENE STIPP	1999360000422038	6412	FREIMCCHRISTISKILLS	128.33
05/15/2019	VARIDESK LLC	4819113604111000	6397	STAND2LEARN STOOL SKU:420	285.00
05/15/2019	LAURA ZAVALA	1999110088123031	6411	M REIM APR 2019	72.67
05/15/2019	ANNIES FROZEN YOGURT INC	2409350000399000	6342	BRUSH KIT FOR ANNIE'S SOF	27.50
05/15/2019	APPLE INC	1999530072699TTK	6397	IPAD WIFI 32GB	897.00
05/15/2019	AT&T MOBILITY II LLC	1999510074399068	6256	19-APR-HR INV	74.00
05/15/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	TBA 656608 COLLEGE HILLS	825.00
05/15/2019	CAPSTONE	19991200104990SV	6329	BOOKS, QUOTE #04022019745	2,127.39
05/15/2019	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-MAY	41.30
05/15/2019	ALPHAGRAPHICS	1999230004299042	6399	AMCMS PINK HALL PASSES (5	89.18
05/15/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 4-17	7.80
05/15/2019	ARBITERSPORTS LLC	1999360000391APS	6499	PROCESS FEE CSHS SB 4-22	7.80
05/15/2019	ARBITERSPORTS LLC	199936SB00391APS	6216	REF CSHS SB 4-22	170.00
05/15/2019	C C CREATIONS LTD	461936S304199000	6497	4.5X6 PLAQUE BLUE/ALUM	60.00
05/15/2019	C C CREATIONS LTD	461936S304199000	6497	5X7 PLAQUE BLEU/ALUM PLAT	203.50
05/15/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	179.26
05/15/2019	MARIA LIMON-SAENZ	2119110010124000	6411	MREIM REG 4 HOUSTON	207.70
05/15/2019	MCCI LLC	69158100748990TK	6396	ECM SOFTWARE LICENSING FO	12,452.85
05/15/2019	MICHAEL PATKE	199936TN00191AAA	6411	M REIM PEARLAND	125.28
05/15/2019	SARA WILLIS	199936ST00199C01	6412	FUELREIMRENTALARLINGT	35.19
05/15/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-MAY	1,409.74
05/15/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-MAY	504.99
05/15/2019	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-MAY	191.80
05/15/2019	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-MAY	7,522.41
05/15/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-MAY	21.00
05/15/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-MAY	102.82
05/15/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-MAY	40.34
05/15/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	430.43
05/15/2019	GULF COAST BOILER SERVICE CO	1999510092599065	6247	BOILER REPAIRS AT FOREST	5,145.51
05/15/2019	HERFF JONES INC	1999110000411004	6497	MAY 23, 2019 (3)GRADUATIO	31.35
05/15/2019	HERRMANN INTERNATIONAL	1999340092299062	6319	SEAT FOR HT3	534.14
05/15/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	MOWER BELTS	498.60

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05/15/2019	JASONS DELI	19993600003990CA	6499	LUNCH ART SHOW 5/4/19	92.10
05/15/2019	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR COUNSE	209.18
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#402509 BICK ECOLUTION RO	3.68
05/15/2019	PETTY CASH-GREENS PRAIRIE	199913001110990GP	6499	4/16 SONICTCHRDRINKS	22.08
05/15/2019	PETTY CASH-GREENS PRAIRIE	46191300111099000	6499	5/6DEANANPOPCORN	102.00
05/15/2019	SCHOLASTIC BOOK CLUB INC	4619115110911000	6329	SECOND GRADE, HERE I COME	3.00
05/15/2019	SKYLINE EQUIPMENT INC	1999510092599065	6299	SERVICE CALL TO REPAIR WA	301.85
05/15/2019	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	81.54
05/15/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	HVAC SUPPLIES	150.00
05/15/2019	TEXAS ORCHESTRA DIRECTORS ASSN	461936OR04199000	6411	REGISTRATION FEE	100.00
05/15/2019	AMAZON COM LLC	1999230000499004	6399	CVHS COMPUTER LAB PRINTER	362.99
05/15/2019	AMAZON COM LLC	69158100112990B2	6395	MODEN RECTANGULAR BLACK M	58.12
05/15/2019	AMAZON COM LLC	69158100112990B2	6395	SONGMICS METAL UMBRELLA S	98.97
05/15/2019	AMAZON COM LLC	69158100112990B2	6395	YBM HOME HOUSEHOLD WIRE M	70.50
05/15/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM SB 4-25	7.80
05/15/2019	AVINEXT	1999530072699TTK	6397	65" SMART TOUCH DISPLAY	1,246.00
05/15/2019	KAYLEN DEBERRY	461936CK93491A03	6499		494.13
05/15/2019	ENTERPRISE RENT A CAR	199936AR00399C03	6412	MINIVAN RENTAL FOR ANNIE	104.00
05/15/2019	ENTERPRISE RENT A CAR	199936BR00391APS	6412	RENTAL CSHS BR REGIONAL 4	356.00
05/15/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	192.44
05/15/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	3,678.16
05/15/2019	MONOGRAMS & MORE	199936GV04291AAA	6399	SHIRT SILVER	8.95
05/15/2019	NAPA AUTO PARTS	1999510092599065	6319	BATTERY FOR T-20	99.72
05/15/2019	SYLVESTER SMITH JR	1999110000322038	6399		97.78
05/15/2019	PAIGE SORRELLS	19993600003990CA	6499		33.90
05/15/2019	STEPHEN ALEXANDER	19991300043990WB	6411	FREIM SAT TCEA	112.09
05/15/2019	AMAZON COM LLC	1999210088123031	6399	STORAGE CART	89.99
05/15/2019	AMAZON COM LLC	69158100112990B2	6395	BODYGUARD GOLF WINDPROOF	434.85
05/15/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 4-17	310.00
05/15/2019	C C CREATIONS LTD	199936BW00191AAA	6399	DECAL	38.00
05/15/2019	MELINA ANN CASHAW	1999410074399043	6411	F REIM TASB AUSTIN	81.57
05/15/2019	ENTERPRISE RENT A CAR	461936UL003990CA	6412	MINIVAN RENTAL FOR CASEY	156.00
05/15/2019	CHELSEA FRASHURE	199936SB00391APS	6411	M REIM SANMARCOS	174.58
05/15/2019	CHERYL GALLAHER	1999110088123031	6411	M REIM APR 2019	208.68
05/15/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	4,606.89
05/15/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	178.10
05/15/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	57.35

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05/15/2019	KARL KAPCHINSKI	199936SB00191APS	6411	MREIMMUMFORDPLAYOFF	25.52
05/15/2019	MCCI LLC	69158100748990TK	6396	ANNUAL SOFTWARE SUPPORT/S	10,620.27
05/15/2019	T E A M SOLUTIONS INC	1999510092599065	6247	SERVICE CALL FOR HVAC IS	300.00
05/15/2019	VARIDESK LLC	4819113604111000	6397	STANDARD TO LEARN DESK 5-	675.00
05/15/2019	BARNES & NOBLE INC	461936DM00199000	6399	SCRIPTS AND RESEARCH MATE	91.95
05/15/2019	BCA ELECTRIC LLC	1999510092599065	6249	REPLACE LIGHT POLES AT CS	893.06
05/15/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	1,178.00
05/15/2019	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-MAY	4,280.39
05/15/2019	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-MAY	7,185.27
05/15/2019	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-MAY	592.06
05/15/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-MAY	7.98
05/15/2019	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-MAY	16,804.68
05/15/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-MAY	14.53
05/15/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-MAY	6.97
05/15/2019	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-MAY	36.09
05/15/2019	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-MAY	346.68
05/15/2019	HUNTSVILLE HIGH SCHOOL GOLF	199936BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV TOURNEY-	200.00
05/15/2019	JASONS DELI	19993600001990CA	6499	LUNCH ART SHOW 5/4/19	92.09
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#361200 CRAYOLA WASHABLE	42.24
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#434238 BRNAD 30 RECYCLE	9.55
05/15/2019	PETTY CASH-BUSINESS OFFICE	1999410074399043	6299	10/11IDENTIGOFINGERPR	47.99
05/15/2019	PETTY CASH-BUSINESS OFFICE	2059117810235000	6399	2/4HARVEYWASHLAUNDRY	12.00
05/15/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6499	5/13 HEB STAAR	19.87
05/15/2019	REDTAIL EQUIPMENT RENTAL LLC	1999110000122038	6269	WELDER AMP RENTA	134.31
05/15/2019	SCHOLASTIC BOOK CLUB INC	461911S110911000	6329	EXPLORE THE OUTDOORS FACT	20.00
05/15/2019	SCHOOL SPECIALTY INC	1999	1311	INDEX CARDS 4X6 RULED WHI	112.00
05/15/2019	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	200.33
05/15/2019	TEXAS COMMERCIAL WASTE	1999510010899068	6255	RECYCLING STATEMENT DATE	25.00
05/15/2019	TEXAS COMMERCIAL WASTE	1999510020199068	6255	RECYCLING STATEMENT DATE	25.00
05/15/2019	TEXAS DEPARTMENT OF AGRICULTURE	1999510092699066	6495	LICENSE RENEWAL FOR TRACY	75.00
05/15/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	4/25/19 MHG-INFORM COUNTY	195.00
05/15/2019	WEX BANK	1999360000322038	6412	1006 STUTTS 4/5	87.62
05/15/2019	WEX BANK	461936UL003990CA	6412	1013 WENDT 5/4	45.51
05/15/2019	AMAZON COM LLC	7149610089599000	6399	CABLE MATTERS DISPLAYPORT	8.99
05/15/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 4-25	255.00
05/15/2019	AVINEXT	1999510092599065	6396	MOUNT AND CABLING	211.00
05/15/2019	C C CREATIONS LTD	4619360000499000	6399	ESTIMATED SHIPPING/HANDLI	23.84

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05/15/2019	C C CREATIONS LTD	461936S304199000	6497	8X10 PLAQUE BLUE/ALUM PL	112.00
05/15/2019	ENTERPRISE RENT A CAR	461936UL003990CA	6412	PREMIUM SUV RENTAL FOR HE	297.00
05/15/2019	GLAZIER FOODS CORP	2409350000199000	6341	FODO & CONSUMABLES FOR AM	3,690.65
05/15/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	1,410.22
05/15/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	42.15
05/15/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	LED FIXTURES	679.60
05/15/2019	MONOGRAMS & MORE	199936GV04291AAA	6399	BELLA SHIRTS PINK	479.55
05/15/2019	MONOGRAMS & MORE	199936GV04291AAA	6399	BELLA SHIRTS SILVER	479.55
05/15/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	208,966.00
05/15/2019	LORI ROSS	1999110088123031	6411	M REIM FEB 2019	20.18
05/15/2019	RANDA SHRIVER	20593200811240EH	6411	M REIM APR 2019	50.92
05/15/2019	SOUTHERN FLORAL COMPANY	8659000000100000	6999	FLORAL SUPPLIES FOR ARRAN	590.33
05/15/2019	THORN MUSIC INC	199911BD04111041	6249	RPO	25.00
05/15/2019	VOYAGER SOPRIS LEARNING	1999110000123031	6399	PRJ2015 B-II, VPORT ONLIN	322.50
05/15/2019	ANNIES FROZEN YOGURT INC	2409350000199000	6342	BRUSH KIT FOR ANNIE'S SOF	27.50
05/15/2019	AT&T MOBILITY II LLC	1999510092699066	6256	19-APR-GROUNDS INV	345.78
05/15/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-APR	6,615.95
05/15/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-MAY	5,489.91
05/15/2019	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-MAY	5,613.49
05/15/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-MAY	20.17
05/15/2019	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-MAY	40.48
05/15/2019	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-MAY	1,089.16
05/15/2019	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-MAY	7,350.26
05/15/2019	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-MAY	192.69
05/15/2019	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-MAY	7,046.87
05/15/2019	DEMCO INC	1999120004299042	6397	SHIPPING HANDLING	163.68
05/15/2019	DORIAN BUSINESS SYSTEMS INC	461936CH00199000	6412	STATE COMPETITION FOR STU	960.00
05/15/2019	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	19-APR-PHONE INV	8,026.28
05/15/2019	JASONS DELI	1999230000199001	6499	LUNCH FOR MEETING/TRAININ	123.35
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#806858 EXPO CHISEL TIP D	36.29
05/15/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	SCISSORS STRAIGHT TRIMMER	16.08
05/15/2019	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	37.20
05/15/2019	SCHOLASTIC BOOK FAIRS - 10	461912LI11199000	6329	SPRING BOOK FAIR ID# 3937	2,815.45
05/15/2019	TEXAS COMMERCIAL WASTE	1999510000399068	6255	RECYCLING STATEMENT DATE	100.00
05/15/2019	TEXAS COMMERCIAL WASTE	1999510092599068	6255	RECYCLING STATEMENT DATE	25.00
05/15/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	4.00
05/15/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE 33 STANDARD EXAMS	825.00

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05/15/2019	WEX BANK	1999360000122038	6412	1005 POWELL 4/5	34.18
05/15/2019	WEX BANK	1999360000322038	6412	1012 MARTINE 4/15	69.21
05/15/2019	WEX BANK	199936BR00191APS	6412	1014 KAVANAUGH 4/28	49.16
05/15/2019	BRIAN ALFORD	199936UL00199C01	6412	PARKING UIL STATE	28.00
05/15/2019	ALPHAGRAPHICS	1999230004299042	6399	AMCMS OFFICE REQUEST PASS	89.18
05/15/2019	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	CAEDRT6L1 (1159C008) CAN	782.04
05/15/2019	ROBIN M BATSON	2059130081124000	6411	FREIM NHSASANANTONIO	137.16
05/15/2019	NIKKEI SYMONE BUTLER	1999410074499044	6499	HSA REFUND	100.00
05/15/2019	C C CREATIONS LTD	199936CL04391CWB	6497	JDS GOLD MEDAL & BLACK &	56.25
05/15/2019	CAITLIN CHARLES	1999110088123031	6411	M REIM MAR 2019	46.63
05/15/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	152.41
05/15/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	233.68
05/15/2019	BECKY LANE	1999410074499044	6499	TCG MAC REFUND	900.00
05/15/2019	WANDA E MASON	2059130081124000	6411	FREIM NHSA SANANTONIO	78.07
05/15/2019	MCCI LLC	69158100748990TK	6396	MCCI PROFESSIONAL SERVICE	11,584.78
05/15/2019	STEPHANIE L MORRIS	19991300111990SC	6411	MREIM TMEA SANANTONIO	197.33
05/15/2019	PATRICK POWELL	1999360000122038	6412	FREIM SKILLS BEAUMONT	45.47
05/15/2019	BARCELONA SPORTING GOODS INC	199936BR04191AAA	6399	SHIPPING	8.38
05/15/2019	BARCELONA SPORTING GOODS INC	199936BR04191AAA	6399	32BL2P WINCHESTER .32 BLA	83.00
05/15/2019	BARCELONA SPORTING GOODS INC	199936BR04191AAA	6399	SHIPPING	13.38
05/15/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-APR	211.66
05/15/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	151.25
05/15/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-MAY	1,181.43
05/15/2019	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-MAY	7,452.86
05/15/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-MAY	280.88
05/15/2019	CORNISH MEDICAL ELECTRONICS CORP OF	199936TN00191AAA	6397	RELIEF PAK HEATING UNIT O	949.95
05/15/2019	GRIFFIN LOCKSMITH & HARDWARE	1999510092699066	6319	KEY FOR T-13	153.00
05/15/2019	JASONS DELI	461913S200399000	6499	AP LUNCH TRAINING - MAY	257.49
05/15/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	211.46
05/15/2019	LONE STAR LEARNING	1999110004325033	6399	POSITION & DIRECTION WORD	24.99
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#179487 OFFICE DEPOT BRAN	5.08
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#249212 BRAND 2 POCKET PO	227.15
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#544458 POST IT SUPER ST	21.56
05/15/2019	OFFICE DEPOT INC	1999110000131033	6399	#902166 JUST BASIC SPIRA	33.95
05/15/2019	OFFICE DEPOT INC	1999110004131033	6399	#307512 EXPO DRY ERASE SO	9.75
05/15/2019	EMILY RAMOS	461936CH00199000	6412	MEAL MONEY FOR STATE CHOI	784.00
05/15/2019	SAFELITE FULFILLMENT INC	1999340092299062	6319	NEW WINDSHIELD REPLACED O	287.97

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05/15/2019	SCHOLASTIC BOOK CLUB INC	461911S110911000	6329	HOW FULL IS YOUR BUCKET I	4.50
05/15/2019	U.S. WATER SERVICES, INC.	1999510092599065	6299	MONTHLY WATER TREATMENT A	1,125.32
05/15/2019	UNIVAR USA INC	1999510092699066	6319	ANT BAIT	721.72
05/15/2019	WEX BANK	199936SP00399C03	6412	1010 LEHRMAN 4/13	20.87
05/15/2019	WORLD BOOK INC	19991200104990SV	6329	BOLT BOOKS QUOTE #CQ62223	634.50
05/15/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 4-23	255.00
05/15/2019	B&H PHOTO & ELECTRONICS CORP	1999530072699TTK	6399	FARGO DTC4250E	2,327.01
05/15/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200102990CH	6329	AUDIO BOOK ORDER QUOTE 99	1,034.80
05/15/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	102.37
05/15/2019	JESSICA L HARDIN	1999110088123031	6411	M REIM APR 2019	41.41
05/15/2019	MONICA L JAMES	1999410074399043	6411	MREIM REG6 HUNTSVILLE	122.96
05/15/2019	PATRICK POWELL	1999360000122038	6412	FREIM AUS CTSO	42.96
05/15/2019	PATRICK POWELL	1999360000122038	6412	PARKREIM AUS CTSO	8.00
05/15/2019	LORI ROSS	1999110088123031	6411	M REIM MAR 2019	25.29
05/15/2019	KATHY M SMITH	1999110088123031	6411	M REIM APR 2019	23.66
05/15/2019	ANGELA STAGG	19991300104990SV	6411	FREIM TCEA SANANTONIO	47.28
05/15/2019	PENNY TRAMEL	1999210081199021	6411	FREIM TPAC LEWISVILLE	19.08
05/15/2019	MICHAEL SEAN WITHERWAX	199936BR00191APS	6411	FREIM WEBSTERREGIONAL	73.11
05/15/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7149610089599000	6396	LG 65' CLASS-LED SK8000 S	2,399.97
05/15/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7149610089599000	6396	ESTIMATED SHIPPING/HANDLI	44.38
05/15/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-MAY	276.78
05/15/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-MAY	13,566.65
05/15/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-MAY	12.41
05/15/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-MAY	10.45
05/15/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-MAY	7.92
05/15/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-MAY	352.84
05/15/2019	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-MAY	7,547.60
05/15/2019	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-MAY	225.42
05/15/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-MAY	416.96
05/15/2019	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-MAY	37.69
05/15/2019	EQUIPMENT DEPOT LTD	1999530072699TTK	6299	TOTAL LABOR	75.00
05/15/2019	JW PEPPER AND SON INC	199911OR04111041	6399	MUSIC PURCHASES "RPO"	111.00
05/15/2019	OFFICE DEPOT INC	1999	1311	CLOROX DISINFECTING WIPES	48.40
05/15/2019	PETTY CASH-BUSINESS OFFICE	1999410074799047	6399	2/18LOWES SANDBAGS	3.56
05/15/2019	PETTY CASH-COLLEGE HILLS ELEM.	19991100102110CH	6399	4/26 JACOBS WELL	1.35
05/15/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	FOLDERS, STANDARD FILE, 1	189.20
05/15/2019	SCANTRON CORPORATION	199911SS00311003	6399	ESTIMATED SHIPPING	19.20

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05/15/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE CART #7789947741 F	91.79
05/15/2019	TEXAS COMMERCIAL WASTE	1999510000499068	6255	RECYCLING STATEMENT DATE	25.00
05/15/2019	THHSC ACCOUNTS RECEIVABLE	7139610089799000	6499	APPLICATION FEE FOR SWV L	35.00
05/15/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE - 2 LOTE EXAMS	50.00
05/15/2019	WEX BANK	199936GR00191APS	6412	1015 VILLAREAL 4/27	59.72
05/15/2019	BRIAN ALFORD	199936UL00199C01	6412	F REIM UIL STATE	37.00
05/15/2019	ALPHAGRAPHICS	1999410074399043	6497	EMPLOYEE AWARDS HANDOUT P	166.38
05/15/2019	AMAZON COM LLC	1999110000322038	6399	ESTIMATED SHIPPING/HANDLI	15.05
05/15/2019	AMAZON COM LLC	19993100202990CG	6399	SNEAD SELF ADHESIVE METAL	13.42
05/15/2019	AVINEXT	1999510092599065	6397	55" LCD PUBLIC DISPLAY	979.00
05/15/2019	AVINEXT	1999530072699TTK	6397	HP Z4 WORKSTATION	2,859.00
05/15/2019	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6399	SAEPSD32GV3G (DXXGO32GGN4	66.05
05/15/2019	C C CREATIONS LTD	461936DM00399000	6497	DRAMA TROPHIES AWARDS ACR	520.00
05/15/2019	C C CREATIONS LTD	461936SO93491A03	6399	SKILLET IRON MAN	5.00
05/15/2019	CHELSEA FRASHURE	199936SB00391APS	6411	HOTELREIMSANMARCOS	116.01
05/15/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,824.91
05/15/2019	CINDY A HARRISON	1999110088123031	6411	M REIM APR 2019	76.10
05/15/2019	MARGENE G HARRISON	2059130081124000	6411	TOLLREIM SANANTONIO	5.39
05/15/2019	VICTORIA HESTER	4619130000399000	6411	MREIM LOCAL	36.20
05/15/2019	LORI ROSS	1999110088123031	6411	M REIM JAN 2019	33.35
05/15/2019	VANITA VANCE	199913SC00399003	6411	F REIM APCONF AUSTIN	29.35
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	380170202 QUICK DRYING AD	40.02
05/22/2019	ARMSTRONG REPAIR CENTER INC	2409350010799000	6319	CLE* 43895 CORROSSION RES	37.47
05/22/2019	ATMOS ENERGY CORP	1999510092599065	6258	MAY-3044063180	93.77
05/22/2019	ATMOS ENERGY CORP	1999510020299068	6258	MAY-3044063975	157.67
05/22/2019	BARNES & NOBLE INC	199911EH04111041	6329	CLASSROOM BOOKS "RPO"	253.28
05/22/2019	CEREBELLUM CORPORATION	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	27.99
05/22/2019	CROWD PLEASERS DANCE CORP	461936BL00399000	6412	HORSESHOE BAY RESORT - J	3,303.00
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	SWARTZ,RACHEL TSI ALL SUB	15.00
05/22/2019	DIGITECH	19991100107110PC	6249	RECEIVER	50.00
05/22/2019	FASTSERV SUPPLY INC	1999340092299062	6319	AIR COUPLINGS	3.53
05/22/2019	FEDERAL EXPRESS CORPORATION	19991200111990SC	6399	RETURN POSTAGE FOR BOOKS	8.52
05/22/2019	GOPHER SPORT	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	59.59
05/22/2019	GOPHER SPORT	4619110020211000	6399	SHIPPING AND HANDLING	20.20
05/22/2019	JAESUNG IM	2409000000300000	5751	CN REF - YE-EUN LEE	34.20
05/22/2019	KOLACHE ROLFS LLC	2059117811124000	6499	SLOVACEK SAUSAGE AND CHEE	19.83
05/22/2019	KURZ & CO	2409350004199000	6341	MAY INVOICES	129.38

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05/22/2019	KURZ & CO	2409350010299000	6341	MAY INVOICES	396.26
05/22/2019	LERNER PUBLISHING GROUP	19991200104990SV	6329	BOOKS, QUOTE ATTACHED (NO	651.68
05/22/2019	ORIENTAL TRADING COMPANY INC	2059610F101240EH	6399	#13665974 FOOTBALL PHOTO	7.79
05/22/2019	PALETERIA EL PIPE	2409350004299000	6341	MARCH/APRIL INVOICES	47.50
05/22/2019	PALOMARES CONSTRUCTION INC	69138100108990A8	6629	REGRADING & RE-SODDING PL	9,800.00
05/22/2019	PENSKE TRUCK LEASING CO LP	1999360000391AAA	6499	DAMAGE DOWNTIME 8/28-9/4	428.86
05/22/2019	PETTY CASH-CHILD NUTRITION	2409000000300000	5751	3/6 CHLD NUT STU REFU	80.60
05/22/2019	PETTY CASH-CSHS 003	461911S200311000	6397	5/3 OFFICE DEPOT SUPP	35.99
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	APRIL/MAY INVOICES	1,572.32
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	APRIL/MAY INVOICES	1,002.51
05/22/2019	SCHOOL HEALTH CORPORATION	1999330004199041	6399	NEON COBAN SELF-ADHERENT	44.85
05/22/2019	SCHOOL HEALTH CORPORATION	1999330004199041	6399	SAM SPLINT 9" X 4-1/4", G	11.38
05/22/2019	SCHOOL SPECIALTY INC	1999	1311	GLUE SCHOOL ELMERS WHITE	59.00
05/22/2019	STATE COMPTROLLER	4619	2112.4	APRIL SALES TAX	4.95
05/22/2019	SUNOCO LLC	1999340092299062	6311	DIESEL FOR BUSES	14,870.38
05/22/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-APR	813.59
05/22/2019	AMAZON COM LLC	1999110000122038	6399	30220 PLASTIC STORAGE BIN	44.17
05/22/2019	AMAZON COM LLC	19991100110110GP	6399	8 PIECES HAWAIIIN SET	12.79
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	API ALGAE SCRAPER FOR ACR	27.00
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	MARINELAND PA0137-04 RITE	13.62
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	SPECTRAPURE SILICABUSTER	36.99
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE 10ML ORAL DISPENS	17.99
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	TEXAS STATE FLAG 3'X5'	18.89
05/22/2019	AMAZON COM LLC	19993300111990SC	6399	AMAZON BRAND SANDWICH BAG	6.99
05/22/2019	AMAZON COM LLC	19993300111990SC	6399	COVERLET FABRIC- 1X3STRIP	17.09
05/22/2019	AVINEXT	1999110004211042	6397	HP ELITEBOOK 840 G5	929.00
05/22/2019	AVINEXT	691581TK112990B2	6397	HP ELITEDESK 800 G4 SFF	252.23
05/22/2019	C C CREATIONS LTD	461936GA04299000	6499	GIRLS ATH PLAQUE 5X7	40.00
05/22/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	4/3POESOUTHWESTAIR	437.96
05/22/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	4/8BUSREGISTRATIONS	22.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	4/5MOCK/WILSONTOWNP	10.83
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30LAWHONUNITEDAIRKY	582.00
05/22/2019	CITIBANK CORPORATE CARD	19993600003990CA	6412	4/28CREELFAIRFIELD	594.05
05/22/2019	CITIBANK CORPORATE CARD	199936AR00199C01	6412	4/26SELLERSCAVERNS	150.00
05/22/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	4/5EDWARDSLATORRET	111.87
05/22/2019	CITIBANK CORPORATE CARD	199936BR00191APS	6412	4/26WITHERLAQUINTA	237.54
05/22/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-DIST-FR-TOU	69.06

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05/22/2019	CITIBANK CORPORATE CARD	199936CY00391APS	6412	MEALS-CSHS-GYM-STATE-4/26	431.93
05/22/2019	CITIBANK CORPORATE CARD	199936GR00191AAA	6412	MEALS-AMC-GR-DIST. -4/4/3	435.44
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/10FINGERPRGREEN	49.25
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6499	5/2 USPS	9.10
05/22/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	4/5JAMESCAMBRIAMCALLE	453.44
05/22/2019	CITIBANK CORPORATE CARD	1999530074699046	6411	4/8JANACEKSHERATONARL	502.67
05/22/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	OAKWOOD:INSTALL CABLING F	705.07
05/22/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	607.02
05/22/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,045.95
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9150D 10G SFP+ LC SR 300	3,464.00
05/22/2019	MONOGRAMS & MORE	4619110011011000	6399	SETUP CHARGE	25.00
05/22/2019	WILTONS OFFICEWORKS	1999210088123031	6399	DCC8J8, 8 OZ CUPS	28.60
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	531302 TRIGGER POINT THE	26.37
05/22/2019	ANCO INSURANCE B/CS INC	1999510074899068	6429	TAX AND FEE	97.00
05/22/2019	ARMSTRONG REPAIR CENTER INC	2409350000199000	6319	CLE* 43895 CORROSSION RES	129.13
05/22/2019	ATMOS ENERGY CORP	1999510004299068	6258	MAY-3044087039	209.09
05/22/2019	CROWD PLEASERS DANCE CORP	199936BL00391C03	6411	HORSESHOE BAY RESORT - J	459.25
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	WOODS, TATIANA TSI ALL SU	15.00
05/22/2019	DISCOUNT SCHOOL SUPPLY	205911HE81124000	6399	#GERMFRE1 ANGELES 1" REST	114.90
05/22/2019	GNEIL	1999410074399043	6497	DELIVERY/MISC CHARGES	211.66
05/22/2019	GNEIL	1999410074399043	6497	SERVICE AWARD PIN/RUBY/EN	1,527.06
05/22/2019	GOPHER SPORT	199911PE04111041	6399	DELUXE VINYL FLOOR TAPE -	32.20
05/22/2019	GOPHER SPORT	199911PE04111041	6399	RAINBOW OVERSIZE ALUMINUM	139.50
05/22/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE AND M	29.45
05/22/2019	JW PEPPER AND SON INC	199911CH00411004	6399	CVHS STUDENT SHOWCASE MUS	99.75
05/22/2019	KURZ & CO	2409350010899000	6341	MAY INVOICES	144.08
05/22/2019	KURZ & CO	2409350010999000	6341	MAY INVOICES	169.75
05/22/2019	POSITIVE PROMOTIONS INC	19991300102990CH	6499	SET-UP CHARGE	50.00
05/22/2019	PRO-ED INC	1999310088123031	6399	14563, TNL	59.00
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	APRIL/MAY INVOICES	735.76
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	APRIL/MAY INVOICES	593.77
05/22/2019	ARMSTRONG REPAIR CENTER INC	2409350010499000	6319	CLE* 43895 CORROSSION RES	37.47
05/22/2019	ATMOS ENERGY CORP	1999510092399068	6258	MAY-4016269742	49.72
05/22/2019	ATMOS ENERGY CORP	2409510004399000	6258	MAY-4028277416	95.05
05/22/2019	ATMOS ENERGY CORP	2409510000199000	6258	MAY-3044064269	10.60
05/22/2019	ATMOS ENERGY CORP	1999510020199068	6258	MAY-3044087299	45.31
05/22/2019	COCO LOCO RESTAURANT #2	199913EH00199001	6499	BREAKFAST TACOS FOR DEPAR	31.84

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05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	MITCHELL AMYA TSI ALL SU	15.00
05/22/2019	DISCOUNT SCHOOL SUPPLY	2059117810135000	6399	#16CC CRAYONS SET OF 800.	50.25
05/22/2019	GOPHER SPORT	199911PE04111041	6399	ACTIVESTEP 200 PEDOMETER	16.15
05/22/2019	KURZ & CO	2409350004399000	6341	MAY INVOICES	132.32
05/22/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	SENSORS, GASKETS	758.39
05/22/2019	LEGO EDUCATION	1999110020321033	6399	EV3 MEDIUM SERVO MOTOR, I	22.95
05/22/2019	NSTA/NATIONAL SCIENCE	1999215781199021	6329	STAGING FAMILY SCIENCE NI	25.56
05/22/2019	PEARSON EDUCATION	69158100112990B2	6329	978013477367-4 WORDS THEI	22.29
05/22/2019	PEARSON EDUCATION	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	7.56
05/22/2019	PETTY CASH-CSHS 003	4619230000399000	6399	5/6 WALMART SUPPLIES	10.72
05/22/2019	PIZZA HUT	2409350004299000	6341	APRIL/MAY INVOICES	1,077.25
05/22/2019	PRO-ED INC	1999310088123031	6399	13084, CTOPP 7-24	438.00
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	APRIL/MAY INVOICES	394.96
05/22/2019	STATE COMPTROLLER	4619	2112.203	APRIL SALES TAX	2.28
05/22/2019	STATE COMPTROLLER	4619	2112.43	APRIL SALES TAX	15.24
05/22/2019	STATE COMPTROLLER	8659	2112.1	APRIL SALES TAX-T&A	9.92
05/22/2019	SCHOLASTIC INC	1999110010524033	6329	NTS558160 DOG MAN	41.94
05/22/2019	TEACHER SYNERGY LLC	4619110010711000	6399	PARTS OF SPEECH GAMES 210	29.95
05/22/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-APR	18.81
05/22/2019	ACP DIRECT	19991100102110CH	6399	ADHESIVE HOOKS FOR HEADPH	65.66
05/22/2019	ATMOS ENERGY CORP	1999510010999068	6258	MAY-3044062663	124.43
05/22/2019	ATMOS ENERGY CORP	2409510010999000	6258	MAY-3044062663	4.38
05/22/2019	ATMOS ENERGY CORP	1999510010199068	6258	MAY-3044086012	102.11
05/22/2019	ATMOS ENERGY CORP	2409510004199000	6258	MAY-3044086272	29.82
05/22/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	RILEY OSTERMANN 673482 CH	825.00
05/22/2019	BARNES & NOBLE INC	461912LI20299000	6329	RUNNING PO FOR LIBRARY BO	129.45
05/22/2019	BUS AIR MANUFACTURING LLC	1999340092299062	6319	ESTIMATED SHIPPING/HANDLI	16.03
05/22/2019	CHERYL CALAME	2409000000300000	5751	CN REF - H. LUEDKE	51.80
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	CHAMBERS, ASHANTI TSI AL	15.00
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	MCCLEAN RYAN TSI ALL SUB	15.00
05/22/2019	DIGITECH	19991100107110PC	6249	LABOR	262.50
05/22/2019	ECOLAB	1999110000322038	6399	DETERGENT & SANITIZER SUP	244.85
05/22/2019	GOPHER SPORT	19991100201110OW	6399	ITEM #66-227: NO WHIP POL	39.80
05/22/2019	GOPHER SPORT	19991100102110CH	6399	TACHIKARA INFLATION GAUGE	12.95
05/22/2019	GOPHER SPORT	199911PE04111041	6399	RAINBOW AIRMASTER PLASTIC	20.65
05/22/2019	LONE STAR PERCUSSION	199911BD04111041	6399	MEDIUM DRUM HARDWARE CASE	199.99
05/22/2019	MICHELLE MEDRANO	2409000000300000	5751	CN REF - N. MEDRANO	11.60

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05/22/2019	ORIENTAL TRADING COMPANY INC	2059610F101240EH	6399	#39/1050 SPORTS TATTOOS	10.38
05/22/2019	ORIENTAL TRADING COMPANY INC	2059610F101240EH	6399	#49/267 INFLATABLE SPORT	106.67
05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910724000	6399	#9/47-K COCKTAIL PARASOLS	23.88
05/22/2019	PRO-ED INC	1999310088123031	6399	10677, REEL	59.00
05/22/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	303324CLL EZ READ SOUND B	32.99
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	APRIL/MAY INVOICES	840.57
05/22/2019	SCHOOL HEALTH CORPORATION	1999330004199041	6399	ECONOMY NOSEBLEED CLIP 91	2.90
05/22/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	1485745 POSTERBOARD/RE	49.12
05/22/2019	SPARKLETTS/SIERRA SPRINGS	19992300111990SC	6499	COFFEE SERVICE - RPO	5.54
05/22/2019	STATE COMPTROLLER	1999	2112.999	APRIL SALES TAX-GF	32.68
05/22/2019	STATE COMPTROLLER	199900EL69900000	5739	APRIL SALES TAX-GF	6.21
05/22/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	HIGH SCHOOL ECONOMICS EC	25.00
05/22/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	MATH 7B CBE	125.00
05/22/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-APR	8.85
05/22/2019	AMAZON COM LLC	1999110000322038	6399	A5 DOT GRID NOTEBOOK/SPIR	13.95
05/22/2019	AMAZON COM LLC	19991100107110PC	6399	HEADDRESS	9.49
05/22/2019	AMAZON COM LLC	19991100110110GP	6399	BURLAP AND BEYOND 12" NAT	34.99
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	MASTERTOP 16PCS/PACK CELL	46.76
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE SPRINGHILL CARDST	6.64
05/22/2019	AMAZON COM LLC	19991200111990SC	6399	2 GALLON ZIPLOC BAGS BULK	30.41
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	BROOM W/DUSTPAN	14.99
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	FINE TIP EXPO MARKERS, BL	20.15
05/22/2019	AMAZON COM LLC	199936MT04299C42	6399	MATH PACK OF 3 STRETCHABL	3.51
05/22/2019	AMAZON COM LLC	1999410074499044	6399	SHARPIE 28101 ACCENT RETR	8.14
05/22/2019	API NATIONAL SERVICE GROUP	69178100042990C4	6629	REPLACE FIRE ALARM PANEL	19,418.00
05/22/2019	AVINEXT	1999530072699TTK	6299	AVINEXT LEAD A/V PROGRAMM	270.00
05/22/2019	AVINEXT	691581TK112990B2	6397	HP ELITEDESK 800 G4	124.36
05/22/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	1,418.55
05/22/2019	C C CREATIONS LTD	8659000000300000	6999	AVP AUDIENCE CHOICE - QUO	73.00
05/22/2019	CITIBANK CORPORATE CARD	1999110000122038	6498	4/2SHAFER911TRAINER	45.00
05/22/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	4/25DECKER THOA REG	450.00
05/22/2019	CITIBANK CORPORATE CARD	199913SC00199001	6411	4/30OWENS TCU AP REG	525.00
05/22/2019	CITIBANK CORPORATE CARD	1999230000199001	6411	4/26ELDERCHICKFILWACO	165.62
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	4/6MOCK/WILSONTOWNPAP	10.83
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/4DINGSOUTHWES CA	406.00
05/22/2019	CITIBANK CORPORATE CARD	19993600003990CA	6412	4/23 CREEL SHAKESHACK	30.57
05/22/2019	CITIBANK CORPORATE CARD	19993600003990CA	6412	4/26CREEL KERBEY CAFE	34.53

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05/22/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS=AMC-BB-JV-KATY-4/25	116.82
05/22/2019	CITIBANK CORPORATE CARD	199936CG04291AAA	6412.FEE	4/15MARQUARTCAMPUS	375.00
05/22/2019	CITIBANK CORPORATE CARD	199936CT00191APS	6412	4/16MARSHALLDOMINOS	125.40
05/22/2019	CITIBANK CORPORATE CARD	199936CT00191APS	6412	MEALS-AMC-CT-REGIONAL TOU	605.70
05/22/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-DIST-JV-TOU	142.16
05/22/2019	CITIBANK CORPORATE CARD	199936SB00191APS	6412	MEALS-AMC-SB-PLAYOFF-4/24	408.93
05/22/2019	CITIBANK CORPORATE CARD	199936SB00391APS	6412	MEALS-CSHS-SB-HUNTSVILLE-	261.10
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/10FINGERPRLOPEZBRIO	49.25
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/5FINGERPRBEAUDREAU	49.25
05/22/2019	CITIBANK CORPORATE CARD	2409350093299000	6411	4/4MORAN AT&T EXEC	963.52
05/22/2019	CITIBANK CORPORATE CARD	4619110011011000	6412	4/5ANDESONTXMUSEUM	969.00
05/22/2019	CITIBANK CORPORATE CARD	461936LS00199000	6412	4/9CHARLEZONTHEBORDER	102.75
05/22/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	SOUTH KNOLL: RELOCATE TIM	121.39
05/22/2019	GWENDOLYN F ELDER	1999230000199001	6411	CAMERONPARKZOOTICKETS	198.00
05/22/2019	ENTERPRISE RENT A CAR	199936BR00391APS	6412	RENTAL-CSHS-BR-=AUSTIN-5/	89.00
05/22/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES SWV	130.78
05/22/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 4/23/19 H.KELLEY	280.00
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9151D 10G SFP+ LC LR 10K	3,489.00
05/22/2019	NAPA AUTO PARTS	1999340092299062	6319	WHITE FLEET OIL CHANGE AN	191.04
05/22/2019	CHRISTOPHER J NEELY	1999410074499044	6411	MREIM WACO TRAINING	113.10
05/22/2019	WILTONS OFFICEWORKS	19992300104990SV	6399	ONLINE CART #338413 FOR L	21.82
05/22/2019	WILTONS OFFICEWORKS	1999530074699046	6399	ORDER NUMBER 338441	1,015.97
05/22/2019	ACP DIRECT	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	10.95
05/22/2019	ADVANCED GRAPHICS	4619110020111000	6399	ESTIMATED SHIPPING/HANDLI	12.62
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	2705188 COACH TAPE	618.80
05/22/2019	AT&T MOBILITY II LLC	2059510081124000	6256	APR HD ST HOTSPOTS	227.94
05/22/2019	AT&T MOBILITY II LLC	199952SF04399024	6299	APR SH WIRELESS	34.70
05/22/2019	ATMOS ENERGY CORP	2409510000499000	6258	MAY-4016955992	1.29
05/22/2019	ATMOS ENERGY CORP	2409510011099000	6258	MAY-3044063466	2.15
05/22/2019	ATMOS ENERGY CORP	1999510000399068	6258	MAY-3044063699	1,648.73
05/22/2019	BRYAN ISD	461936DM00399000	6412	ONE ACT PLAY AREA COMPETI	520.00
05/22/2019	CADAN ASSISTIVE TECHNOLOGIES	1999310088123031	6399	SHIPPING	22.95
05/22/2019	CRESTLINE SPECIALTIES INC	19991100102110CH	6399	TABLE COVER CARRYING CASE	35.00
05/22/2019	DISCOUNT SCHOOL SUPPLY	205911HE81124000	6399	#GERMFRE1PK ANGELES 1" R	224.28
05/22/2019	AGGIELAND FLOWERS AND CHOCOLATES	1999410070199080	6399	RPO FOR FLOWERS	124.94
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	135236108 FLEX WRAP HANDL	25.92
05/22/2019	BRIAN ALFORD	199936UL00199C01	6412	MEALS FOR UIL STATE SPEEC	120.00

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05/22/2019	ANCO INSURANCE B/CS INC	1999510074899068	6429	END NO 1 OF 2 ADD RIVER B	522.00
05/22/2019	ATMOS ENERGY CORP	1999510000299068	6258	MAY-4016955992	62.52
05/22/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	MOIRA KOETT 673519 AVID	825.00
05/22/2019	BARNES & NOBLE INC	461912LI20399000	6399	RPO FOR PECAN TRAIL LIBRA	338.15
05/22/2019	BUS AIR MANUFACTURING LLC	1999340092299062	6319	SOLENOIDS	156.00
05/22/2019	CENGAGE LEARNING	1999110000122038	6399	WORKING PAPERS, CHAPTER 1	1,210.00
05/22/2019	ALPHAGRAPHICS	461931S600199000	6399	TYPESETTING	25.00
05/22/2019	AMAZON COM LLC	1999110000122038	6399	BOOK: MODERN CARTOONING	16.67
05/22/2019	AMAZON COM LLC	1999110000122038	6399	INCREDIBLES 2: MOVIE	14.10
05/22/2019	AMAZON COM LLC	1999110000322038	6399	SPRINGHILL CARDSTOCK PAPE	13.82
05/22/2019	AMAZON COM LLC	199911002011100W	6399	ULTIMATE BOOK OF OPTICAL	12.15
05/22/2019	AMAZON COM LLC	19991100203110PT	6399	MIFFLIN ID CARD HOLDER	16.36
05/22/2019	AMAZON COM LLC	199911EL69911021	6399	4X4X4 INCHES SHIPPING BOX	12.29
05/22/2019	AMAZON COM LLC	199911EL69911021	6399	PAINT BRUSH SET	6.99
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	AVERY LABELS- .5"X1.75"-	8.26
05/22/2019	AMAZON COM LLC	1999310004199041	6399	FLASH FURNITURE HIGH BACK	101.17
05/22/2019	AMAZON COM LLC	7139610089799000	6399	RETEVIS RT22 WALKIE TALKI	519.98
05/22/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	146.90
05/22/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	1,167.87
05/22/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	1,610.37
05/22/2019	CITIBANK CORPORATE CARD	1999110000322038	6411	4/11CATE FEB TOLLS	7.31
05/22/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	4/30 TAPT REGISTRA	150.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	4/3FISHER BPA NATIONA	1,125.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	4/8 HOWARDPENSKE	331.13
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	4/8ESPITIA OMNICORPUS	37.87
05/22/2019	FRANKS COUNTRY STORE	8659000000300000	6999	BANQUET CATERING - CSHS 5	2,125.00
05/22/2019	GOPHER SPORT	199911PE04111041	6399	GOPHER PERFORMER SHUTTLEC	21.24
05/22/2019	GOPHER SPORT	199911PE04111041	6399	HEAVY-DUTY ELECTRIC INFLA	238.50
05/22/2019	LAYNE'S OF COLLEGE STATION	461936BG93491A01	6499	MEALS FOR GOLF TOURN.	363.90
05/22/2019	LD TEBBEN COMPANY, INC	1999510092599065	6249	ROOF REPAIRS AT COLLEGE H	2,862.00
05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910724000	6399	#34/1918 INFLATABLE 9" ME	59.94
05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910724000	6399	EST 2 DAY SHIPPING (14%)	57.53
05/22/2019	PENSKE TRUCK LEASING CO LP	1999360000391AAA	6499	DAMAGE DOWNTIME 9/11-9/13	131.53
05/22/2019	PIZZA HUT	2409350004199000	6341	APRIL/MAY INVOICES	1,139.80
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	APRIL/MAY INVOICES	542.63
05/22/2019	SCHOLASTIC INC	1999110010524033	6329	NTS821978 ELEPHANT & PI	68.00
05/22/2019	SCHOOL HEALTH CORPORATION	1999330004199041	6399	GRABBER HAND WARMER 35037	45.00

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05/22/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	1485753 POSTERBOARD/GRE	49.12
05/22/2019	STILL CREEK RANCH	8659000000100000	6999	DONATION FROM LEO CLUB FU	55.00
05/22/2019	TAMU-FINANCIAL MANAGEMENT OPS	4619360000199000	6269	AFTER PROM BASH REC CENTE	3,008.00
05/22/2019	KRISTI WEGMANN	2409000000300000	5751	CN REF - N. CORGEY	39.00
05/22/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-APR	22.58
05/22/2019	AMAZON COM LLC	1999110000122038	6399	EMI GONIOMETER SET 2, 12,	51.00
05/22/2019	AMAZON COM LLC	1999110000322038	6399	KENSINGTON TABLET AND LAP	279.99
05/22/2019	AMAZON COM LLC	1999110000331033	6399	CRAYOLA VIOLET WASHABLE T	9.99
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	TEDCO TOYS 38828 3D SCIEN	19.43
05/22/2019	AMAZON COM LLC	19991100203110PT	6399	WKNOON MOUSE PAD	6.54
05/22/2019	AMAZON COM LLC	199911EH00111001	6399	STAR WARS, EPISODE VI: RE	24.79
05/22/2019	AMAZON COM LLC	199911EL69911021	6399	DREAMBUILDER TOY STACKABL	67.96
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	CRAYOLA 12 CT ULTRA-CLEAN	109.40
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	DEMONSTRAION MOTOR GENERA	63.90
05/22/2019	AMAZON COM LLC	1999210081499025	6499	DART 20J16 FOAM DRINK CUP	33.83
05/22/2019	AMAZON COM LLC	1999410074499044	6399	AVERY DURABLE VIEW BINDER	7.08
05/22/2019	AMAZON COM LLC	7139610089799000	6399	RETEVIS RT22 TWO WAY RADI	129.99
05/22/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	1,591.06
05/22/2019	C C CREATIONS LTD	8659000000300000	6999	FILM FEST 2019 2XL	12.50
05/22/2019	CITIBANK CORPORATE CARD	199911PK10811032	6412	4/9 HOEFS CMBV	96.00
05/22/2019	CITIBANK CORPORATE CARD	199911PK10811032	6412	4/9HOEFS CMBV	84.00
05/22/2019	CITIBANK CORPORATE CARD	199911TU107110PC	6399	4/18GRANDENAESPAWARD	245.00
05/22/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	4/18PERRYTRAMELHILTON	357.04
05/22/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	4/29BUSREGISTRATIONS	277.18
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	4/9FISHERHILTONANAHEI	3,244.68
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/24STUTTSLAQUINTA	116.63
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	5/1RHODESNATL BPA	488.50
05/22/2019	CITIBANK CORPORATE CARD	199936CG04391AAA	6412.FEE	4/23PHILLIPSPECANLAKE	190.00
05/22/2019	CITIBANK CORPORATE CARD	199936GG00391APS	6412	4/24CRRACKLEYLATORRET	-5.94
05/22/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	4/23HORN CHICKFILA	300.65
05/22/2019	CITIBANK CORPORATE CARD	2409350093299000	6411	CR4/4 MORAN AT&TEXEC	-23.88
05/22/2019	CITIBANK CORPORATE CARD	461911S110911000	6412	4/17MORINGBLUEBELL	120.00
05/22/2019	THE EAGLE	7149610089599000	6499	AD FOR READERS CHOICE TOP	124.50
05/22/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	1,314.13
05/22/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	73.47
05/22/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES SWV	2,264.47
05/22/2019	NAPA AUTO PARTS	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	273.88

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05/22/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL INVOICES 318386, 3	690.87
05/22/2019	WILTONS OFFICEWORKS	19992300111990SC	6399	PLASTIC FILE STORAGE FEL	125.20
05/22/2019	COPY CORNER	4619110010811000	6399	SCAN HARD PLACE ON GLASS	21.00
05/22/2019	CSISD A&M CONSOL HIGH SCHL ACT FUND	8659000000100000	6999	SEWING KIT FOR TEEN LIVIN	22.20
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	DURAN,AVRIANA TSI ALL SU	15.00
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	TODD, EVAUGHN TSI ALL SUB	15.00
05/22/2019	GOPHER SPORT	19991100102110CH	6399	YELLOW FLOOR TAPE 2" X 18	8.95
05/22/2019	GRAND STATION ENTERTAINMENT	4619110020111000	6412	SCHOOL SPECIAL 3 HOUR PAC	4,001.60
05/22/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	MAG, CALENDAR ACTIVITY CE	56.99
05/22/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	DOOR CYL, BRAKE SHOES AND	839.14
05/22/2019	NSTA/NATIONAL SCIENCE	199921S781199021	6329	SCIENCE LEARNING IN EARLY	8.24
05/22/2019	OMNITRON ELECTRONICS	1999110000322038	6399	PLTW-44PW922E DIGITAL POW	149.91
05/22/2019	PALETERIA EL PIBE	2409350020299000	6341	MARCH/APRIL INVOICES	324.74
05/22/2019	PETTY CASH-CSHS 003	199911EH00311003	6499	4/23 DOMINOS PIZZA	36.40
05/22/2019	PIZZA HUT	2409350004399000	6341	APRIL/MAY INVOICES	938.25
05/22/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	45.13
05/22/2019	STATE COMPTROLLER	4619	2112.3	APRIL SALES TAX	279.11
05/22/2019	MARNA STEPAN	2409000000300000	5751	CN REF - N. BILLITER	24.80
05/22/2019	TEXAS DIGITAL SYSTEMS, INC	2409350000199000	6398	FEE-MAINTENANCE RENEWAL 1	1,167.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	MOCK/WILSONTOWNEPARK	12.45
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30UALLINEUNITED KY	582.00
05/22/2019	CITIBANK CORPORATE CARD	19993600003990CA	6412	4/28CREEL FAIRFIELD	594.05
05/22/2019	CITIBANK CORPORATE CARD	199936BR00191APS	6412	4/25WITHERLAQUINTA	237.54
05/22/2019	CITIBANK CORPORATE CARD	199936CY00191APS	6412	4/4LELANDSPRINGHILL	279.04
05/22/2019	CITIBANK CORPORATE CARD	199936CY00191APS	6412	MEALS-AMC-GYM-ROUND RK RE	31.39
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/8FINGERPRSPERANZA	49.25
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	4/8WELFORDSHERATON	502.67
05/22/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	4/29NEELYPARKGARAGE	4.88
05/22/2019	CITIBANK CORPORATE CARD	20592100811240EH	6411	4/30WEISSBPPEXECREPOR	34.65
05/22/2019	CITIBANK CORPORATE CARD	461936SB93491A01	6499	PREGAME MEALS 4/16/19 AC	147.22
05/22/2019	JILL R CONLIN	8659000000300000	6999	REIM ROBO EOY PARTY	330.71
05/22/2019	FLINN SCIENTIFIC INC	199911SC04211042	6399	SCIENCE BIURET TEST SOLUT	6.80
05/22/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	595.89
05/22/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	67.84
05/22/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	173.98
05/22/2019	STORMY HICKMAN	19992300111990SC	6499	REIM TCH/PARA AWARDS	74.00
05/22/2019	KAYLA POE	4619110300311000	6399	REIM CUL/SKILLS BANQ	96.80

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05/22/2019	STRING & HORN SHOP INC, THE	199936BD00399C03	6249	INSTRUMENT REPAIRS	290.00
05/22/2019	WILTONS OFFICEWORKS	199911CZ00311003	6399	LABEL MAKER, HOLE PUNCH,	61.27
05/22/2019	WILTONS OFFICEWORKS	199911MT00311003	6399	LABELS, POCKET PORTFOLIOS	268.45
05/22/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	SWI44401S STAPLER BLK SWI	10.41
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	380080202 HEEL & LACE PAD	25.00
05/22/2019	ATMOS ENERGY CORP	1999510000499068	6258	MAY-4016955992	41.68
05/22/2019	ATMOS ENERGY CORP	1999510011099068	6258	MAY-3044063466	67.29
05/22/2019	ATMOS ENERGY CORP	2409510020199000	6258	MAY-3044086781	1.41
05/22/2019	CADAN ASSISTIVE TECHNOLOGIES	1999310088123031	6399	#150, ENABLING DEVICE, FL	41.95
05/22/2019	CADAN ASSISTIVE TECHNOLOGIES	1999310088123031	6399	#889, ENABLING DEVICE, PU	44.00
05/22/2019	CENGAGE LEARNING	1999110000122038	6399	RED CARPET EVENTS MANUAL	937.50
05/22/2019	CRESTLINE SPECIALTIES INC	19991100102110CH	6399	28" STANDARD TABLE RUNNER	129.00
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	ACOSTA, TIFFANY TSI ALL S	15.00
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	QUAVE, CAITLIN TSI ALL S	15.00
05/22/2019	DISCOUNT SCHOOL SUPPLY	2059117810135000	6399	#256 MARKERS, SET OF 256.	66.42
05/22/2019	GOPHER SPORT	4619110020211000	6399	29-649 QUICK WICK RELAX F	59.40
05/22/2019	GOPHER SPORT	199911PE04111041	6399	GOPHER GRATEBASE BASES SE	63.00
05/22/2019	GOPHER SPORT	199911PE04111041	6399	PICKLE-BALL DURA BALL - I	8.76
05/22/2019	J CODYS RESTAURANT LP	1999340092299062	6499	TRANSPORTATION EMPLOYEE E	2,280.00
05/22/2019	KAPLAN EARLY LEARNING CO	2059110F81124000	6399	#142933-A PRETEND PLAY MA	15.95
05/22/2019	KURZ & CO	2409350011099000	6341	MAY INVOICES	157.53
05/22/2019	PETTY CASH-CSHS 003	4619120000399000	6399	5/2 STUDENT REFUND	15.34
05/22/2019	PIONEER VALLEY BOOKS	69158100112990B2	6329	LFP-SECOND-CP 978-1-60343	2,295.00
05/22/2019	POSITIVE PROMOTIONS INC	19991300102990CH	6499	APPLE BADGE REEL	320.00
05/22/2019	SCANTRON CORPORATION	199911EH00311003	6399	882-E ANSWER SHEET 100 QU	363.75
05/22/2019	SCHOOL HEALTH CORPORATION	19993300109990CV	6399	COMPAIR NEBULIZER	-61.68
05/22/2019	TAMU	1999110081111021	6299	RUNNING PO FOR CWS - READ	43.10
05/22/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	MATH 7A CBE	275.00
05/22/2019	ALPHAGRAPHICS	461931S600199000	6399	3000 COUNSELING OFFICE PA	193.54
05/22/2019	AMAZON COM LLC	1999110000122038	6399	ILLUSION OF LIFE: DISNEY	36.21
05/22/2019	AMAZON COM LLC	1999110000122038	6399	LETTER SIZE WHITE 100SHEE	41.05
05/22/2019	AMAZON COM LLC	1999110000122038	6399	LOGITECH M705 WIRELESS M	24.99
05/22/2019	AMAZON COM LLC	1999110000122038	6399	PANTONE COLOR BRIDGE SET	245.00
05/22/2019	AMAZON COM LLC	1999110000122038	6399	WIRELESS MOUSE	11.89
05/22/2019	AMAZON COM LLC	1999110000122038	6399	ECOTEX PRIMARY INK KIT	49.95
05/22/2019	AMAZON COM LLC	1999110000322038	6399	SAWSTOP BTS-P-80HATB 80 T	356.00
05/22/2019	AMAZON COM LLC	19991100107110PC	6399	BOAS PK	23.99

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05/22/2019	AMAZON COM LLC	19991100107110PC	6399	SILVER WIG	45.69
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	GLS AUDIO 25 FOOT MIC CAB	43.80
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	COLORBOK SPRAY PAINT CARD	10.00
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	ROYAL R820 PLAIN ROUND TO	9.98
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	THE ORIGINAL SLINKY BRAND	53.95
05/22/2019	AMAZON COM LLC	19993300111990SC	6399	CALLERGY CLEAR LOTION	8.36
05/22/2019	AMAZON COM LLC	19993300111990SC	6399	COHESIVE WRAP-2"X5YD- 6 C	9.63
05/22/2019	AMAZON COM LLC	199936MT04299C42	6399	ESTIMATED SHIPPING/HANDLI	7.99
05/22/2019	AMAZON COM LLC	1999410074499044	6399	HP OFFICEJET PRO 6978 ALL	99.89
05/22/2019	AMAZON COM LLC	1999410074499044	6399	PILOT G2 PINK PENS W/ PIN	14.98
05/22/2019	AMAZON COM LLC	4619110011011000	6399	PACK OF 10 BANADANAS - PU	23.83
05/22/2019	AMAZON COM LLC	4619110011011000	6399	PACK OF 10 BANDANAS - RED	23.84
05/22/2019	AMAZON COM LLC	7149610089599000	6399	250 OUCHLESS HAIR ELASTIC	5.99
05/22/2019	AVINEXT	1999340092299062	6399	HP Z24N G2 24 DISPLAY	598.00
05/22/2019	CITIBANK CORPORATE CARD	1999230000399003	6411	4/24PARKERSON ED311	100.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/4PARKSOUTHWES CA	300.00
05/22/2019	CITIBANK CORPORATE CARD	199936AR00199C01	6412	4/28SELLERSCOURTYARD	273.70
05/22/2019	CITIBANK CORPORATE CARD	199936AR00399C03	6412	4/26OBERDORFCAVERNS	150.00
05/22/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-V-MAGNOLIA-4	169.29
05/22/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-V-WALLER-4/	159.27
05/22/2019	CITIBANK CORPORATE CARD	199936CG04191AAA	6412.FEE	4/15BURTONCAMPUSCOURS	75.00
05/22/2019	CITIBANK CORPORATE CARD	199936CG04291AAA	6412.FEE	4/12MARQUARDTAWARDS	27.50
05/22/2019	CITIBANK CORPORATE CARD	199936GG00391APS	6412	4/23CR RACKLEYLATORRE	-11.88
05/22/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	5/2HARRISONMOKARASAT	334.92
05/22/2019	CITIBANK CORPORATE CARD	4619110010799000	6412	4/18HAYSTARREPUBLIC	160.00
05/22/2019	CITIBANK CORPORATE CARD	4619110011011000	6412	4/10LEBLANCCAMERONZOO	779.00
05/22/2019	CITIBANK CORPORATE CARD	4619110011111000	6412	4/16HUGGHINSTXMUSEUM	532.00
05/22/2019	CITIBANK CORPORATE CARD	461911S110911000	6412	4/5JOHNSONCOOKNGROW	1,078.00
05/22/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	4/5SERICANOGRISTMILL	301.42
05/22/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	CYPRESS GROVE: INSTALL CA	1,069.61
05/22/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	2,341.28
05/22/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	86.72
05/22/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	604.10
05/22/2019	ERNEST W REED	1999360000191AAA	6411	MREIM PORTER	96.28
05/22/2019	AMAZON COM LLC	1999110000131033	6399	8 PACK CHALK PENS & MARKE	22.68
05/22/2019	AMAZON COM LLC	1999110000322038	6399	8.5X11 SPECTRUM 5PC CARDS	13.98
05/22/2019	AMAZON COM LLC	19991100110110GP	6399	PREMIUM DECORATION KIT -	26.99

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05/22/2019	AMAZON COM LLC	19991100203110PT	6399	LABEL KINGDOM 4 PACK COMP	87.09
05/22/2019	AMAZON COM LLC	199911EH04111041	6399	POST-IT SUPER STICKY WALL	21.77
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE ALLIANCE RUBBER N	5.41
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE AMAZON BASIC MULT	9.99
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE MOUNTAIN FALLS AD	13.96
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	BIG RED ROOSTER WHITE NOI	19.99
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	ESTIMATED SHIPPING/HANDLI	14.49
05/22/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	1,729.82
05/22/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	1,151.37
05/22/2019	C C CREATIONS LTD	199911BD202110CG	6399	09459-0046 BAND MEDALS	30.00
05/22/2019	C C CREATIONS LTD	4619360074891AAA	6497	TROPHY	202.00
05/22/2019	CITIBANK CORPORATE CARD	1999110000122038	6411	4/25CATETXTAGSTARTUP	80.00
05/22/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	4/18ROBERTSPLTWREGIS	2,400.00
05/22/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	4/25WILLIS THOA REG	450.00
05/22/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	4/30CONLINEDUCACLOSET	99.00
05/22/2019	CITIBANK CORPORATE CARD	19991300102990CH	6499	4/5SKRIVANEKJIMMYJOHN	262.45
05/22/2019	CITIBANK CORPORATE CARD	1999130020221033	6411	5/2GILMOREJTAYLORED	175.00
05/22/2019	CITIBANK CORPORATE CARD	199921PK81199032	6411	4/29NEELYPARKGARAGE	7.50
05/22/2019	CITIBANK CORPORATE CARD	19992300110990GP	6411	4/8BAIRRINGTON TEPSA	374.00
05/22/2019	CITIBANK CORPORATE CARD	199936BR00191AAA	6412	MEALS-AMC-BTR-DIST.2-4/4/	210.00
05/22/2019	CITIBANK CORPORATE CARD	199936BR00391AAA	6412	MEALS-CSHS-BR-CSHS-4/3/19	225.00
05/22/2019	CITIBANK CORPORATE CARD	199936SO00391APS	6412	MEALS-CSHS-GSOCC-PLAYOFF	358.95
05/22/2019	CITIBANK CORPORATE CARD	199936SO00391APS	6412	MEALS-CSHS-GSOCC-PLAYOFF-	194.09
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/24FINGERPR COHN	49.25
05/22/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	4/2DAYSINN AUSTIN	91.99
05/22/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	4/5DIXONAUSTINAIRPORT	24.00
05/22/2019	CITIBANK CORPORATE CARD	4619110011011000	6412	4/23ANDERSONSTARREPUB	765.00
05/22/2019	ENTERPRISE RENT A CAR	199936GR00191APS	6412	RENTAL-AMC-GR-REGIONAL-4/	396.00
05/22/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	360.75
05/22/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	48.98
05/22/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	910.32
05/22/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	987.75
05/22/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY SERVICE 4/24/19	280.00
05/22/2019	MONOGRAMS & MORE	4619110011011000	6399	5000 GILDAN ADULT T-SHIRT	156.70
05/22/2019	ATMOS ENERGY CORP	1999510011199068	6258	MAY-4012385810	93.62
05/22/2019	ATMOS ENERGY CORP	1999510004399068	6258	MAY-4028277416	3,425.17
05/22/2019	COLLEGE STATION BOUNCE LLC	4619110011011000	6269	16 FT DUAL LANE MARBLE SL	310.40

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05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	CONDON,HAILEY TSI ALL SU	15.00
05/22/2019	DIGITECH	19991100107110PC	6249	USB QUAD	175.00
05/22/2019	EMBASSY RECORDS MGMT & STORAGE LLC	1999410074499044	6499	INVOICE# 0009730	45.00
05/22/2019	GOPHER SPORT	19991100201110OW	6399	ITEM #71-513: RAINBOW PLA	32.35
05/22/2019	GOPHER SPORT	19991100102110CH	6399	TACHIKARA SOFTEC VX2 VOLL	71.80
05/22/2019	J CODYS RESTAURANT LP	1999135S00399003	6499	STAFF DEPARTMENT MEETING/	292.50
05/22/2019	JW PEPPER AND SON INC	1999110R00111001	6399	VARIOUS MUSIC 2018-2019	265.00
05/22/2019	LD TEBBEN COMPANY, INC	1999510092599065	6247	ROOF LEAK REPAIR IN ROOM	2,162.00
05/22/2019	LEGO EDUCATION	1999110020321033	6399	LEGO EDUCATION MINDSTORMS	411.95
05/22/2019	MACKIN EDUCATIONAL RESOURCES	19991200107990PC	6329	VARIOUS BOOK TITLES	1,263.34
05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910724000	6399	#56/5504 JUMBO SIDEWALK C	4.59
05/22/2019	PETTY CASH-CHILD NUTRITION	2409350010999000	6399	2/25 OR TRDG DECORATI	20.38
05/22/2019	PETTY CASH-CHILD NUTRITION	2409350093299000	6341	5/16 HEB DRINKS	73.78
05/22/2019	PETTY CASH-CHILD NUTRITION	2409350093299000	6399	5/13 UPS POSTAGE	26.42
05/22/2019	POSITIVE PROMOTIONS INC	19991300102990CH	6499	ESTIMATED SHIPPING/HANDLI	36.23
05/22/2019	REALITY WORKS INC	2449110000122000	6397	ESTIMATED SHIPPING/HANDLI	42.45
05/22/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	308117CLL HOW MANY SOUNDS	32.99
05/22/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.95
05/22/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00191AAA	6249	RECONDITIONING OF MAROON	7,330.06
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	APRIL/MAY INVOICES	2,480.78
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	APRIL/MAY INVOICES	696.06
05/22/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	1485749 POSTERBOARD/DK	49.12
05/22/2019	SPORTS IMPORTS INC	199936GV04191AAA	6399	SHIPPING	145.80
05/22/2019	STATE COMPROLLER	4619	2112.1	APRIL SALES TAX	68.16
05/22/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-APR	362.65
05/22/2019	AMAZON COM LLC	1999110000122038	6399	ECOTEX FLOURESCENT INK CO	49.95
05/22/2019	AMAZON COM LLC	1999110000122038	6399	ROLL IRON ON HEAT TRANSER	305.82
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	XACTO SCHOOL PRO ELECTRIC	24.95
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	ZOETROP ANIMATION TOY BY	29.98
05/22/2019	AMAZON COM LLC	19991100203110PT	6399	PATELAI 48 PIECES MAGNETS	20.71
05/22/2019	AMAZON COM LLC	1999115C00111001	6399	API NITRATE 90-TEST FRESH	43.00
05/22/2019	AMAZON COM LLC	1999115C04211042	6399	SCIENCE ELMERS LIQUID SCH	23.88
05/22/2019	AMAZON COM LLC	1999115C04211042	6399	SCIENCE GLAD ZIPPER FOOD	23.00
05/22/2019	AMAZON COM LLC	1999210081499025	6499	HERSHEY'S ALL TIME GREATS	11.40
05/22/2019	AMAZON COM LLC	7149610089599000	6399	WHITE KNIT ELASTIC SPOOL	7.89
05/22/2019	AMAZON COM LLC	8659000004100000	6999	AMAZONBASICS CLEAR BADGE	77.88
05/22/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	853.21

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05/22/2019	CITIBANK CORPORATE CARD	1999	1299	CR SIXFLAGS FRAUD REVER	-500.00
05/22/2019	CITIBANK CORPORATE CARD	19992300043990WB	6499	4/5 PETERSON BLUEBAKR	140.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	4/25 FISHERS HUTTLECA	255.58
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	4/3 ESPITIA OMN CORPUS	13,447.33
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/24 STUTTTSLAQUINTA	116.63
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30 GREENUNITEDAIRKY	582.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	MOCK/WILSON TOWNE PARK	12.45
05/22/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVP-COLLEG	107.22
05/22/2019	CITIBANK CORPORATE CARD	199936BG00191AAA	6412	4/2 MCKOWNHAMPTONINN	730.08
05/22/2019	CITIBANK CORPORATE CARD	199936BG00191APS	6412	MEALSAMCMCKOWN4/2	69.80
05/22/2019	CITIBANK CORPORATE CARD	199936BG00391AAA	6412	MEALS-CSHS-BG-SPRING GLEN	144.70
05/22/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	4/12 EDWARDS FAIRFIELD	926.08
05/22/2019	CITIBANK CORPORATE CARD	199936BR00391APS	6412	4/28 HANCOCK FAIRFIELD	1,803.53
05/22/2019	CITIBANK CORPORATE CARD	199936GR00191APS	6412	4/267 WITHERLAQUINTA	105.45
05/22/2019	CITIBANK CORPORATE CARD	199936SB00391APS	6412	MEALS-CSHS-SB-PLAYOFFS-WE	324.86
05/22/2019	CITIBANK CORPORATE CARD	199936ST00399C03	6412	4/15 TODD TEXACO	7.77
05/22/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	4/3 DIXON DAYSINN AUS	87.19
05/22/2019	CITIBANK CORPORATE CARD	1999530074699046	6411	4/8 LONGSHERATONARLING	502.67
05/22/2019	CITIBANK CORPORATE CARD	2059130081124000	6399	5/1 LUBANSKITEACHSTONE	80.00
05/22/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	4/30 WEST MARRIOTT	141.29
05/22/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	4/29 BLOOMER REG 4	35.00
05/22/2019	CITIBANK CORPORATE CARD	461911BD20311000	6399	5/1 ADAMS FUZZYTACOS	231.30
05/22/2019	CITIBANK CORPORATE CARD	461936DM00399000	6412	4/8 CREEL BWESTERN	153.56
05/22/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	CSMS: INSTALL CABLING IN	299.40
05/22/2019	FLINN SCIENTIFIC INC	199911SC04211042	6399	SCIENCE BROMTHUMOL BLUE I	8.96
05/22/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	183.89
05/22/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	1,032.60
05/22/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6399	BLUEBEAM MAINTENANCE-SUPP	201.40
05/22/2019	SOUTHERN ICE CREAM CORP	2409350011199000	6341	APRIL/MAY INVOICES	421.60
05/22/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	PIL31022 GEL PEN RED 1 D	14.32
05/22/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	CLI5803 POLY ENVELOPE 10	10.71
05/22/2019	WILTONS OFFICEWORKS	4619110010811000	6399	CLASSROOM SUPPLIES	118.05
05/22/2019	ACP DIRECT	19991100102110CH	6399	ANTI-STATIC 100 CLEANING	13.90
05/22/2019	ANCO INSURANCE B/CS INC	1999510074899068	6429	END NO 1 OF 3 ADD RIVER B	1,879.00
05/22/2019	CORY ARCAK	1999110000322038	6412	CSHS CAREER PREP ETIQUETT	162.00
05/22/2019	ATMOS ENERGY CORP	2409510020199000	6258	MAY-3044087299	1.26
05/22/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	KATHERINE BYRD 673523 AVI	825.00

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05/22/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010599000	6319	971-0127-34 PROTECTOR	74.93
05/22/2019	CADAN ASSISTIVE TECHNOLOGIES	1999310088123031	6399	#904, ENABLING DEVICE, PR	42.00
05/22/2019	CASH COW FUNDRAISING LLC	461936OR04299000	6343	ORCHESTRA CASH COW POPCOR	5,490.70
05/22/2019	DISCOUNT SCHOOL SUPPLY	2059117810135000	6399	#200F FINE TIP MARKER SET	59.32
05/22/2019	GNEIL	1999410074399043	6497	SERVICE AWARD PIN/GOLD/EN	1,837.51
05/22/2019	GNEIL	1999410074399043	6497	SERVICE AWARD PIN/SAPPHIR	1,011.44
05/22/2019	WENDY HERRICK	2409000000300000	5751	CN REF - S. HERRICK	15.05
05/22/2019	HERRMANN INTERNATIONAL	1999340092299062	6319	FUEL PUMP, GASKET, SWITCH	783.41
05/22/2019	KAPLAN EARLY LEARNING CO	205911OF81124000	6399	#88924 DESIGNER CRAFT STI	14.95
05/22/2019	KOLACHE ROLFS LLC	2059117811124000	6499	SLOVACEK SAUSAGE KOLACHES	28.68
05/22/2019	LERNER PUBLISHING GROUP	2119110010424000	6329	SPANISH BOOKS PER QUOTE A	1,445.28
05/22/2019	ORIENTAL TRADING COMPANY INC	205961OF101240EH	6399	#12/1825 SPORT BALL NOTEP	26.76
05/22/2019	ORIENTAL TRADING COMPANY INC	205961OF101240EH	6399	#13794203 SPORTS VBS PHOT	11.96
05/22/2019	PETTY CASH-CSHS 003	199911EH00311003	6499	4/3 DOMINOS PIZZA	16.95
05/22/2019	ROGERS ATHLETIC COMPANY	199936BF00391AAA	6397	THE BOARD	950.00
05/22/2019	AMAZON COM LLC	19991100107110PC	6399	BLK WIG	29.42
05/22/2019	AMAZON COM LLC	19991100110110GP	6399	FEBREZE SPRAY	13.16
05/22/2019	AMAZON COM LLC	19991100110110GP	6399	SCOTCH CONTRACTOR GRADE M	10.64
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	FLIPTOMANIA KING KONG FLI	5.99
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	TOYSMITH 3D MIRASCOPE-DRA	7.99
05/22/2019	AMAZON COM LLC	199911EL69911021	6399	TOUCH OF NATURE, 24 PIECE	4.09
05/22/2019	AMAZON COM LLC	199911MT00311003	6399	EXTENSION CABLE, BATTERIE	22.85
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	DURAHOME DRINKING STRAWS	50.56
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	EBOOT 50 PACK MATH PROTRA	33.78
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	PAWFLY 6 INCH AQUARIUM FI	198.00
05/22/2019	AMAZON COM LLC	199936MT04299C42	6399	MATH LEARNING RESOURCES A	8.61
05/22/2019	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES	1,068.40
05/22/2019	AMAZON COM LLC	4619110011011000	6399	PACK OF 10 BANDANAS - ROY	22.77
05/22/2019	AVINEXT	691581TK112990B2	6397	HP PAGEWIDE MFP 586Z	170.94
05/22/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	1,647.97
05/22/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	1,033.67
05/22/2019	C C CREATIONS LTD	199936CH00399C03	6399	ART CHARGE	25.00
05/22/2019	C C CREATIONS LTD	199936CH00399C03	6399	COUGAR CHOIR POP CONCERT	950.25
05/22/2019	C C CREATIONS LTD	461911OR20311000	6399	Q46969	78.40
05/22/2019	C C CREATIONS LTD	8659000000300000	6999	FILM FEST MENS 2019 2XL	46.80
05/22/2019	CITIBANK CORPORATE CARD	1999110000122038	6411	4/4TEMPLETONEZTAG	36.00
05/22/2019	CITIBANK CORPORATE CARD	1999130000422038	6411	4/15SKIDMORE CTAT REG	450.00

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05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/7RIFE HOLIDAYINN CC	1,081.56
05/22/2019	CITIBANK CORPORATE CARD	1999360000422038	6412	CR 4/7RIFE HOLIDAYINN	-34.32
05/22/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-V-PEATON-4/2	177.93
05/22/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	EALS-CSHS-BB-JVB-MAGNOLIA	104.00
05/22/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-JVB-WALLER-	89.50
05/22/2019	CITIBANK CORPORATE CARD	199936BG00191AAA	6412	4/2CRHAMPTONINN	-49.92
05/22/2019	CITIBANK CORPORATE CARD	199936BR00191APS	6412	MEALS AMC BR KATY AREA 4/	310.75
05/22/2019	CITIBANK CORPORATE CARD	199936BR00391APS	6412	MEALS - ADDITIONAL MONEY	715.86
05/22/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	MEALS-CSHS-SB-WALLER-4/9/	177.01
05/22/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	4/29MASONHYATTGR SAT	12.00
05/22/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	4/30 RICE PLATPARK	19.00
05/22/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	4/30WEISSPBPEXECREPOR	64.35
05/22/2019	CORY ARCAK	1999110000122038	6412	AMCHS CAREER PREP ETIQUET	240.00
05/22/2019	AT&T MOBILITY II LLC	20595100811240EH	6256	APR EHS WIRELESS	474.30
05/22/2019	ATMOS ENERGY CORP	1999510000199068	6258	MAY-3044064518	81.98
05/22/2019	ATMOS ENERGY CORP	1999510010199068	6258	MAY-3044085728	50.03
05/22/2019	ATMOS ENERGY CORP	2409510010799000	6258	MAY-3044087904	3.27
05/22/2019	BRYAN BROADCASTING CORPORATION	7139610089799000	6499	PUBLICATION FOR PEACE SUM	600.00
05/22/2019	GOPHER SPORT	19991100102110CH	6399	BLU FLOOR TAPE 2" X 180'	8.95
05/22/2019	GOPHER SPORT	199911PE04111041	6399	GOPHER G1000 TWIN-SHAFT S	80.70
05/22/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	SHELF READY PROCESSING	30.00
05/22/2019	KOLACHE ROLFS LLC	2059117811124000	6499	FRUIT FILLED KOLACHES	27.99
05/22/2019	KURZ & CO	2409350000499000	6341	MAY INVOICES	70.28
05/22/2019	KURZ & CO	2409350004299000	6341	MAY INVOICES	134.54
05/22/2019	KURZ & CO	2409350020199000	6341	MAY INVOICES	211.90
05/22/2019	NSTA/NATIONAL SCIENCE	199921S781199021	6329	ARGUMENT DRIVEN INQUIRY I	280.02
05/22/2019	ORIENTAL TRADING COMPANY INC	2059610F101240EH	6399	#13729026 SPORTS PHOTO ST	9.47
05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910124000	6399	ESTIMATED SHIPPING/HANDLI	9.99
05/22/2019	PEARSON EDUCATION	69158100112990B2	6329	978013452979-0 WORDS THEI	22.29
05/22/2019	PEARSON EDUCATION	69158100112990B2	6329	978013453071-0 WORDS THEI	22.29
05/22/2019	PETTY CASH-CSHS 003	4619110300311000	6399	5/9 HOBBY LOBBY SUPP	24.59
05/22/2019	PETTY CASH-CSHS 003	461936DM00399000	6399	5/3 UPS SUPPLIES	41.84
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	APRIL/MAY INVOICES	339.14
05/22/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	21004 - 1 OZ MEDICINE CUP	1.76
05/22/2019	STATE COMPTROLLER	4619	2112.111	APRIL SALES TAX	75.93
05/22/2019	TEACHER SYNERGY LLC	4619110010711000	6399	PROCESSING FEE	2.99
05/22/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-APR	683.14

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05/22/2019	CITIBANK CORPORATE CARD	4619110011111000	6412	4/12MOORE DEWBERRY	992.00
05/22/2019	GWENDOLYN F ELDER	1999230000199001	6411	MREIM GIDDINGS	70.76
05/22/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR CVHS	52.21
05/22/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	130.91
05/22/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	457.89
05/22/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	125.12
05/22/2019	HULLBALOOS FAMILY RENTALS	7149610089599000	6269	RENTAL 5/10/19 FOR CV KK	242.50
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9986A 24-PORT 10/100/100	21,000.00
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	SU2200RTXLCD2U TRIPP LITE	5,750.00
05/22/2019	WILTONS OFFICEWORKS	199911EY00123031	6399	GOJ965212CT, HAND SANITIZ	48.09
05/22/2019	SCANTRON CORPORATION	199911SS00311003	6399	ESTIMATED SHIPPING	20.92
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	APRIL/MAY INVOICES	514.45
05/22/2019	SCHOLASTIC INC	1999110010524033	6329	ESTIMATED SHIPPING/HANDLI	11.56
05/22/2019	SCHOLASTIC INC	1999110010524033	6329	NTS522241 MAKE WAY FOR	11.55
05/22/2019	SCHOOL HEALTH CORPORATION	1999330004199041	6399	BACITRACIN ZINC OINTMENT	12.31
05/22/2019	SCHOOL SPECIALTY INC	1999	1311	TAPE DISPENSER BLACK 1: N	79.00
05/22/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	1485744 POSTERBOARD/BLA	49.12
05/22/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	1485747 POSTERBOARD/ORAN	36.84
05/22/2019	STATE COMPTROLLER	8659000000100000	6999	APRIL SALES TAX-T&A	33.75
05/22/2019	TEACHER SYNERGY LLC	4619110010711000	6399	GRAMMAR CENTERS 3023320	18.00
05/22/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-APR	451.53
05/22/2019	ADVANCED GRAPHICS	4619110020111000	6399	24100HDMCP-PERFECTA 2400	174.72
05/22/2019	AMAZON COM LLC	1999110000122038	6399	BOOK: DRAW DRAW DRAW	9.98
05/22/2019	AMAZON COM LLC	1999110000122038	6399	HEAT TRANSER VINYL, 10 CO	19.99
05/22/2019	AMAZON COM LLC	1999110000122038	6399	VOLDYNE 5000 VOLUMETRIC E	25.08
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	104133 ALERT FLEX WRAP	141.00
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	575030 POWER FLEX	192.00
05/22/2019	AT&T MOBILITY II LLC	199952SF00299024	6299	APR SH WIRELESS	36.58
05/22/2019	AT&T MOBILITY II LLC	199952SF04299024	6299	APR SH WIRELESS	16.63
05/22/2019	ATMOS ENERGY CORP	2409510000299000	6258	MAY-4016955992	1.93
05/22/2019	ATMOS ENERGY CORP	2409510020299000	6258	MAY-3044063975	4.71
05/22/2019	ATMOS ENERGY CORP	2409510010599000	6258	MAY-3044085193	8.72
05/22/2019	ATMOS ENERGY CORP	1999510010499068	6258	MAY-3044087600	203.53
05/22/2019	AVID CENTER--SI PAYMENT	199921SI81131033	6411	JENNIFER SMITH 672819 AV	825.00
05/22/2019	ERIN CASTILLO	2409000000300000	5751	CN REF - V. CASTILLO	65.65
05/22/2019	COPY CORNER	461936CH00399000	6399	CSHS POP CONCERT PROGRAMS	200.25
05/22/2019	GOPHER SPORT	19991100102110CH	6399	BLACK FLOOR TAPE 2" X 180	8.95

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05/22/2019	GOPHER SPORT	199911PE04111041	6399	RAINBOW RUBBER RINGS - 6"	34.10
05/22/2019	KYONGHO HYUN	461936BD00399000	6412	REFUND FOR UIL/SOLO ENSEM	20.00
05/22/2019	KAPLAN EARLY LEARNING CO	2059110F81124000	6399	#30385 WONDERFOAM BEADS A	13.95
05/22/2019	KAPLAN EARLY LEARNING CO	2059110F81124000	6399	#46059 FELT SHAPES	10.95
05/22/2019	KURZ & CO	2409350010599000	6341	MAY INVOICES	236.01
05/22/2019	MADISONVILLE CISD	199936SB00391APS	6499	CSHS SB 4/27/19 PLAYOFF V	426.00
05/22/2019	MAGAZINE SUBSCRIPTIONS PTP	19991200104990SV	6329	MAGAZINE SUBSCRIPTION ORD	254.95
05/22/2019	NSTA/NATIONAL SCIENCE	199921S781199021	6329	SUCCEEDING WITH INQUIRY I	13.98
05/22/2019	NSTA/NATIONAL SCIENCE	199921S781199021	6329	TEACHING HIGH SCHOOL SCIE	25.17
05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910724000	6399	#13780066 KID'S NEON & BL	59.94
05/22/2019	PALETERIA EL PIPE	2409350004399000	6341	MARCH/APRIL INVOICES	83.00
05/22/2019	PETTY CASH-CHILD NUTRITION	2409350010999000	6399	3/13 OR TRDG DECORATI	59.02
05/22/2019	PIONEER VALLEY BOOKS	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	243.00
05/22/2019	PIONEER VALLEY BOOKS	69158100112990B2	6329	LFP-KINDER-CP 978-1-60343	2,565.00
05/22/2019	PIZZA HUT	2409350000399000	6341	APRIL/MAY INVOICES	1,334.40
05/22/2019	ROGERS ATHLETIC COMPANY	199936BF00391AAA	6397	SHIPPING	120.00
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	APRIL/MAY INVOICES	529.44
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	APRIL/MAY INVOICES	551.87
05/22/2019	SCHOLASTIC INC	1999110010524033	6329	NTS969192 RAINBOW MAGI	6.98
05/22/2019	SCHOOL SPECIALTY INC	2119110020124000	6399	#085332 CHART PAPER 24X16	25.92
05/22/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	1485743 POSTERBAORD/YEL	49.12
05/22/2019	ALLICIA SICKLER	2409000004100000	5751	CN REF - D. SICKLER	94.75
05/22/2019	SPORTS IMPORTS INC	199936GV04191AAA	6397	FP1-RB SAFETY PADS ROYAL	1,072.00
05/22/2019	SPORTS IMPORTS INC	199936GV04191AAA	6399	FP1-RB SAFETY PADS ROYAL	548.00
05/22/2019	STATE COMPTROLLER	4619	2112.42	APRIL SALES TAX	91.44
05/22/2019	TEXAS DIGITAL SYSTEMS, INC	2409350000399000	6398	FEE-MAINTENANCE RENEWAL 1	1,167.00
05/22/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-APR	1,215.19
05/22/2019	AMAZON COM LLC	1999110000131033	6399	BAZIC 7.53448E+11 18 ROLL	22.97
05/22/2019	AMAZON COM LLC	1999110004211042	6399	OFFICE RETAIL RESOURCES 9	19.99
05/22/2019	AMAZON COM LLC	19991100107110PC	6399	PINK WIG	27.00
05/22/2019	AMAZON COM LLC	19991100110110GP	6399	PYESS 50 PCS CLEAR PLASTI	10.99
05/22/2019	AMAZON COM LLC	19991100110110GP	6399	TAPE KING CLEAR PACKING T	11.95
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	4M ANIMATION PRAXINOSCOPE	11.99
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	FLIPTOMANIA MUYPBRIDGE FLI	14.99
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	FLIPTOMANIA WIZARD OF OZ	5.99
05/22/2019	AMAZON COM LLC	19991100203110PT	6399	WATERWIPES BABY WIPES	175.01
05/22/2019	AMAZON COM LLC	199911EH00111001	6399	STAR WARS EPISODE IV: A N	76.00

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05/22/2019	AMAZON COM LLC	199911SC00111001	6399	ASIBT 30 PACK WOODEN RULE	38.64
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	CASCADE CCF3UL CANISTER F	139.98
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	TATTERED & WORN 12X12 SCR	44.82
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE DYNAREX SAFE TOUC	41.62
05/22/2019	AMAZON COM LLC	1999120000399003	6399	SUPPLIES SUCH AS TABLE DE	203.57
05/22/2019	AMAZON COM LLC	4619110011011000	6399	PACK OF 10 BANDANAS - YEL	23.83
05/22/2019	AMAZON COM LLC	7149610089599000	6399	CHENKOU CRAFT ASSORTED OF	7.97
05/22/2019	AMAZON COM LLC	8659000000300000	6999	NOTEBOOK/JOURNALS	56.36
05/22/2019	AVINEXT	1999530072699TTK	6299	AVINEXT TECH A/V PROGRAMM	90.00
05/22/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	993.27
05/22/2019	CITIBANK CORPORATE CARD	1999	1299	4/10FRAUDCHRGFOODWAYS	75.00
05/22/2019	CITIBANK CORPORATE CARD	19991300201990OW	6411	4/18MORITZHILTONAUS	384.24
05/22/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	4/25HORN BLUEBAKER	26.33
05/22/2019	CITIBANK CORPORATE CARD	1999210088123031	6411	5/1 FUENTES TCASE REG	455.00
05/22/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	4/6SILVA NTTA TOLLS	5.93
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30FRANKLINUNITED KY	582.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30MUNOZUNITEDAIRKY	582.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	MOCK/WILSON PLAT PARK	3.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000391AAA	6411	4/15BROCKRESIDENCEINN	508.52
05/22/2019	CITIBANK CORPORATE CARD	199936BB00391AAA	6412	MEALS-CSHS-BB-V-MAGNOLIA-	374.80
05/22/2019	CITIBANK CORPORATE CARD	199936BG00191AAA	6412	4/2MUNSONHAMPTONINN	243.36
05/22/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	4/25EDWARDLATORRETA	211.86
05/22/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	4/5EDWARDSLATORRETA	111.87
05/22/2019	CITIBANK CORPORATE CARD	199936CT00391AAA	6412	MEALS-CSHS-CT-DIST.V-TOUR	456.82
05/22/2019	CITIBANK CORPORATE CARD	199936GG00391APS	6412	MEALS-CSHS-GG-REGIONALS-L	276.53
05/22/2019	CITIBANK CORPORATE CARD	199936GR00191APS	6412	MEALS-AMC-GR-REGIONAL-CL	317.31
05/22/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEALS-AMC-SB-RUDDER-4/9/1	217.47
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/25FINGERPRYWARE	49.25
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	5/2LINDA TASBO REG	450.00
05/22/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	4/11SHERATONARLINGTON	502.68
05/22/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	4/6FEAGANCOURTDENTON	116.63
05/22/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	4/8DIXONCOMFORT SAT	92.23
05/22/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	4/11PURCHASMARCHTOLLS	10.41
05/22/2019	CITIBANK CORPORATE CARD	4619110010799000	6412	4/12BENNETTP6FARMS	517.50
05/22/2019	CITIBANK CORPORATE CARD	461912LI20399000	6399	4/17GARY DEMCO	90.00
05/22/2019	ALPHAGRAPHICS	1999110000411004	6497	MAY 23, 2019 GRADUATION S	26.93
05/22/2019	AMAZON COM LLC	1999110000122038	6399	30240 PLASTIC STORAGE BIN	106.68

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05/22/2019	AMAZON COM LLC	1999110000122038	6399	5FT ROLL IRON ON HEAT TRA	44.97
05/22/2019	AMAZON COM LLC	1999110000122038	6399	CHRISTOPHER ROBIN: MOVIE	14.55
05/22/2019	AMAZON COM LLC	1999110000122038	6399	SKYBLUE HEAT TRANSFER VIN	18.99
05/22/2019	AMAZON COM LLC	1999110000122038	6399	SPIDER MAN: MOVIE	17.96
05/22/2019	AMAZON COM LLC	1999110000122038	6399	THERABAND RESISTANCE BAND	27.44
05/22/2019	AMAZON COM LLC	1999110000322038	6399	BLACK MAGAZINE FILD HOLDE	23.74
05/22/2019	AMAZON COM LLC	199911AR00311003	6399	ITEMS FOR ART CLASSROOM S	582.51
05/22/2019	AMAZON COM LLC	199911EH00111001	6399	STAR WARS VI: RETURN OF T	17.48
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	ELMER'S GLUE-ALL MULTI-PU	59.88
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	GRANDMA'S MOLASSES UNSULP	24.83
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	KUNIN 45IN PLUSH FELT JET	31.53
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	LASERS - 5PRESENTATION PO	86.95
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	SHIPPING AND HANDLING	21.65
05/22/2019	AMAZON COM LLC	7149610089599000	6399	SHAPPY 1/ 2 INCH WIDE SEW	7.99
05/22/2019	AVINEXT	691581TK112990B2	6396	DESKTOP MINI SECURITY SLE	2.81
05/22/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	770.11
05/22/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	1,058.70
05/22/2019	CHAD R BRUGGMAN	199936PW00191AAA	6399	REIM TRAC SUPPLY	145.92
05/22/2019	C C CREATIONS LTD	4619360074891AAA	6497	PLAQUES	156.00
05/22/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	4/26 GRENIER THOA REG	500.00
05/22/2019	CITIBANK CORPORATE CARD	19991300102990CH	6499	5/1SHOALMIRECHILIS	115.64
05/22/2019	ATMOS ENERGY CORP	2409510011199000	6258	MAY-4012385810	3.00
05/22/2019	ATMOS ENERGY CORP	1999510000191A68	6258	MAY-3044062412	90.09
05/22/2019	ATMOS ENERGY CORP	2409510004299000	6258	MAY-3044087039	6.02
05/22/2019	CSHS CULINARY	8659000000300000	6999	2019 PROM CATERING	450.00
05/22/2019	FRANKLIN ISD	8659000000300000	6999	FRANKLIN RELIEF EFFORT FO	250.00
05/22/2019	GOPHER SPORT	19991100201110OW	6399	ITEM #71-319: RAINBOW PLA	35.95
05/22/2019	GOPHER SPORT	19991100102110CH	6399	RED FLOOR TAPE 2" X 180'	8.95
05/22/2019	GOPHER SPORT	199911PE04111041	6399	HEAVY-DUTY ICE BAGS	250.20
05/22/2019	GOPHER SPORT	199911PE04111041	6399	QUICKTURN LICORICE SPEED	43.10
05/22/2019	INTERSCHOLASTIC LEAGUE PRESS CONF	199936NP00399C03	6495	MEMBERSHIP FEES	115.00
05/22/2019	JUNIOR LIBRARY GUILD	1999120000199001	6329	SALE PRICED BOOKS FOR LIB	120.00
05/22/2019	KURZ & CO	2409350020299000	6341	MAY INVOICES	144.76
05/22/2019	KURZ & CO	2409350020399000	6341	MAY INVOICES	113.68
05/22/2019	LISLE VIOLIN SHOP	199911OR00111001	6399	ORCHESTRA SUPPLIES FOR 20	24.00
05/22/2019	ORIENTAL TRADING COMPANY INC	2059610F101240EH	6399	#24/1612 SPORT BALL WRIST	77.90
05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910124000	6399	#26/1747 PLASTIC WATER BO	33.42

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05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910724000	6399	#12/7723 SAND BUCKET SET	119.88
05/22/2019	PALETERIA EL PIPE	2409350020199000	6341	MARCH/APRIL INVOICES	313.99
05/22/2019	PETTY CASH-CHILD NUTRITION	2409350093299000	6299	4/26 DREW CAR WASH	20.00
05/22/2019	REALLY GOOD STUFF INC	19991100104110SV	6399	161246CLL GIANT MAGNETIC	19.99
05/22/2019	REGENT COACH LINE LTD	461936OR04399000	6412	ORCHESTRA - FIELD TRIP -	2,731.10
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	APRIL/MAY INVOICES	1,115.42
05/22/2019	SCHOOL HEALTH CORPORATION	1999330004199041	6399	HYDROCORTISONE CREAM - 1%	5.82
05/22/2019	CITIBANK CORPORATE CARD	4619130010999000	6411	4/18GLOCKZNFOURSEASON	479.53
05/22/2019	CITIBANK CORPORATE CARD	461936SB93491A01	6499	MEALS-AMC-SB-PREGAME-ACTY	215.64
05/22/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	600.42
05/22/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,373.67
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	BP48V60RT3U TRIPP LITE UP	5,050.00
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9281D 10G SFP+ TO SFP+ 1	249.00
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JL003A 5406R 44GT POE+/4S	11,370.00
05/22/2019	NANCY LINGER	19991300104990SV	6499	REIM BLUE BAKER	80.24
05/22/2019	KAYLA POE	4619110300311000	6399	REIM CULN ARTS	64.38
05/22/2019	SOUTHERN ICE CREAM CORP	2409350011099000	6341	APRIL/MAY INVOICES	46.00
05/22/2019	STRING & HORN SHOP INC, THE	199911BD2011100W	6249	FRENCH HORN REPAIR-BAND I	115.00
05/22/2019	WILTONS OFFICEWORKS	199911EY00123031	6399	NICA630FW, BABY WIPES	160.28
05/22/2019	WILTONS OFFICEWORKS	1999210088123031	6399	NICA630FW, BABY WIPES	80.14
05/22/2019	CITIBANK CORPORATE CARD	199921PK81199032	6411	4/30NEELYMARRIOTT SAT	128.40
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30MARTINUNITEDAIRKY	582.00
05/22/2019	CITIBANK CORPORATE CARD	199936BB00191AAA	6412	MEALS-AMC-BB-MAG WEST-4/1	109.64
05/22/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	CR4/25EDWARDSFAIRFIEL	-926.08
05/22/2019	CITIBANK CORPORATE CARD	199936CG04391AAA	6412.FEE	4/15PHILLIPSCAMPUSCOU	255.00
05/22/2019	CITIBANK CORPORATE CARD	199936CT00191AAA	6412	MEALS-AMC-CT-DIST, TOURNE	152.66
05/22/2019	CITIBANK CORPORATE CARD	199936CY00391APS	6412	4/4KOUBASPRINGHILL	1,116.16
05/22/2019	CITIBANK CORPORATE CARD	199936GR00391AAA	6412	ADDITIONAL MEALS FOR LINE	557.25
05/22/2019	CITIBANK CORPORATE CARD	199936GR00391AAA	6412	MEALS-CSHS-GR-BRENHAM-4/3	360.09
05/22/2019	CITIBANK CORPORATE CARD	1999410070299081	6499	4/10HORN C&J BBQ	306.00
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/25FINGERPRCASTREJON	49.25
05/22/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	4/5DIXONENTERPRISE	238.78
05/22/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	CR4/3DAYSINN AUSTIN	-91.99
05/22/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	4/17SPARKSHOLIDAYINN	178.76
05/22/2019	CITIBANK CORPORATE CARD	20592100811240EH	6411	4/4 WEISS FELDSMANTUC	52.50
05/22/2019	CITIBANK CORPORATE CARD	4619130010899000	6411	4/18RHODESFOURSEASONS	479.53
05/22/2019	CITIBANK CORPORATE CARD	461936LS00199000	6412	4/9CHARLEZ CINEMARK	153.30

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05/22/2019	CITIBANK CORPORATE CARD	8659000000100000	6999	4/3CHILDERS NASA	492.75
05/22/2019	ENTERPRISE RENT A CAR	199936GR00391APS	6412	RENTAL-CSHS-GR-CL LAKE-RE	594.00
05/22/2019	ENTERPRISE RENT A CAR	199936GR00391APS	6412	RENTAL-CSHS-GR-STATE-AUST	197.01
05/22/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200105990RP	6329	BOOK LIST #40413766	986.31
05/22/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	275.26
05/22/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	216.30
05/22/2019	APRIL TODD	8659000000300000	6999	REIM STUCO LUNCH T&A	261.00
05/22/2019	COURTNEY WELLMANN	8659000000300000	6999	REIM STAFF PAPER LNCH	139.86
05/22/2019	WILTONS OFFICEWORKS	2409350093299000	6399	ON LINE OFFICE SUPPLIES	181.98
05/22/2019	STATE COMPTROLLER	461900CL04300000	5755	APRIL SALES TAX	25.13
05/22/2019	TEACHER SYNERGY LLC	4619110010711000	6399	RDN TASK CARDS 3197677	48.00
05/22/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	HIGH SCHOOL GOVT CBE	25.00
05/22/2019	AMAZON COM LLC	1999110000122038	6399	120 COLORS ART MARKERS SE	64.89
05/22/2019	AMAZON COM LLC	1999110000122038	6399	PLAY-DOH MODEING COMPOUND	23.59
05/22/2019	AMAZON COM LLC	1999110000122038	6399	POLAR WHITE FULL SHEET MA	129.99
05/22/2019	AMAZON COM LLC	1999110000122038	6399	RALPH BREAKS INTERNET: MO	19.96
05/22/2019	AMAZON COM LLC	1999110000322038	6399	LICB CR2032 3VLITHIUM BAT	6.99
05/22/2019	AMAZON COM LLC	19991100110110GP	6399	HEFTY SLIDER STORAGE BAGS	7.07
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	FLIP BOOK FOR ANIMATION,	16.97
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	MICROPHONE STAND, OHUHU-D	91.56
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	BESTWARE TISSUE BOX PAPER	169.80
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	COLORBOK 68276C PAPER PLU	25.98
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	KENDALL/COVIDIEN PREPPING	11.08
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	MARINELAND PENGUIN POWER	29.88
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	PAPER MATE INKJOY GEL RET	253.20
05/22/2019	AMAZON COM LLC	1999310004199041	6399	BUSH BUSINESS FURNITURE U	11.05
05/22/2019	AVINEXT	691581TK112990B2	6396	HP PAGEWIDE PRINTER STAND	30.61
05/22/2019	C C CREATIONS LTD	199911BD202110CG	6399	ST66G JDS NAVY NECK RIBBO	24.00
05/22/2019	C C CREATIONS LTD	199936BD04199C41	6497	PLAQUE PPQ12 VAL3PPQ12 CH	65.00
05/22/2019	CITIBANK CORPORATE CARD	1999110000122038	6411	4/25 CATETXTAGSTARTUP	20.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30RHODESHILTONANAHE	1,622.34
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/4RHODESSOUTWE CA	300.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	5/1RHODES JAFARUBER	40.00
05/22/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	MEALS-CSHS-BG-MONTGOMERY-	525.50
05/22/2019	CITIBANK CORPORATE CARD	199936CY00191APS	6412	MEALS-AMC-GYM-STATE-4/25-	36.75
05/22/2019	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	4/2KORCZYNSKIHOLIDAYI	508.38
05/22/2019	CITIBANK CORPORATE CARD	199936GR00191APS	6412	4/26WITHERLAQUINTA	475.08

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05/22/2019	CITIBANK CORPORATE CARD	199936GR00191APS	6412	MEALS-AMC-GR-AREA-KATY-4/	379.32
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/10FINGERPR ALI	49.25
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/25FINGERPRYBARRA	49.25
05/22/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	5/2BATSONMOKARASAT	351.99
05/22/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	4/17HODGE STJOSEPH	65.00
05/22/2019	CITIBANK CORPORATE CARD	4619110011011000	6412	4/25GRANTDEWBERRY	1,896.00
05/22/2019	CITIBANK CORPORATE CARD	4619230020299000	6499	4/15WILKINSMUSTBEHEAV	49.80
05/22/2019	CITIBANK CORPORATE CARD	4619360074891AAA	6499	MEALS- DIST. TOURNAMENT H	113.46
05/22/2019	CITIBANK CORPORATE CARD	4619360093491A01	6411	4/13BETTSLAQUINTA	743.10
05/22/2019	CITIBANK CORPORATE CARD	461936LS00199000	6412	4/9CHARLEZNOTHINGCAKE	31.50
05/22/2019	CITIBANK CORPORATE CARD	8659	2191.881	5/2DANIEL SPECIALOLYM	390.00
05/22/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	1,600.07
05/22/2019	GLAZIER FOODS CORP	2409350000199000	6341	WATER	262.50
05/22/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 4/11/19 T PATTON	280.00
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9772A 2530 48G POE+ SWIT	9,331.00
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	WEBCARDLX TRIPP LITE UPS	860.00
05/22/2019	ERNEST W REED	1999360000391AAA	6411	MREIM MADISONVILLE	51.62
05/22/2019	WILTONS OFFICEWORKS	1999330088123031	6399	GBC3000052EZ, EZLOAD FILM	61.11
05/22/2019	AMAZON COM LLC	19991100203110PT	6399	BODNO GRAPHIC QUALITY PVC	14.18
05/22/2019	AMAZON COM LLC	19991100203110PT	6399	ID CASE AND LANYARD	17.33
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	INSTANT OCEAN SEA SALT FO	51.98
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	PASCAL'S DEMONSTRATOR - H	27.38
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	PHILLIPS' MILK OF MAGNESI	35.05
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE DISPOSALBE DRINKI	13.99
05/22/2019	AMAZON COM LLC	1999210081499025	6499	SNICKERS VARIETY MIX FUN	9.94
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	AMERICAN FLAG- 3'X5'	10.99
05/22/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	835.93
05/22/2019	C C CREATIONS LTD	4619360074891AAA	6497	MEDALS FOR DISTRICT MEET	1,872.00
05/22/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	4/25 BUCHNER THOA REG	500.00
05/22/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	4/8VEHICLEREGISTRATIO	184.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/15MARTINEINNCONCHOS	224.55
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30 HU UNITED AIR KY	582.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/6MOCK/WILSONTOWNP	10.82
05/22/2019	CITIBANK CORPORATE CARD	1999360000422038	6412	4/7RIFE HOLIDAYINN CC	1,281.28
05/22/2019	CITIBANK CORPORATE CARD	199936BR00391APS	6412	MEALS-CSHS-BR-CLEAR LK-4/	345.45
05/22/2019	CITIBANK CORPORATE CARD	199936CT00391APS	6412	MEALS-CSHS-CT-REG V TOURN	492.87
05/22/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	MEALS-CSHS-SB-BRENHAM-4/2	198.61

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05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	4/12FINGERPRGJOHNSON	49.25
05/22/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	4/6SLAUGHTERIAHPARKIN	36.00
05/22/2019	CITIBANK CORPORATE CARD	1999530074699046	6411	4/8NEALSHERATONARLING	502.67
05/22/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	4/30NEELYMARRIOTT SAT	83.46
05/22/2019	CITIBANK CORPORATE CARD	2409350093299000	6411	4/26 TASN ANNUAL REG	3,240.00
05/22/2019	CITIBANK CORPORATE CARD	4619110300311000	6499	4/30 POE MAD TACO	228.70
05/22/2019	CITIBANK CORPORATE CARD	4619360093491A01	6411	4/18CRBETTSLAQUINTA	-38.52
05/22/2019	BETH CREEL	461936DM00399000	6399	REIM MAILING	36.37
05/22/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	CSHS JUKEBOX: REWIRE AND	833.05
05/22/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	TRANSPORTATION: INSTALL 4	723.91
05/22/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	125.78
05/22/2019	INTERQUEST GROUP INC	1999520081499025	6299	HALF DAY 4/4/19 R.ROBERTS	280.00
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9993A 8-PORT 1G/10GBE SF	2,000.00
05/22/2019	WILTONS OFFICEWORKS	1999210088123031	6399	DCC20J16, 20 OZ CUPS	35.06
05/22/2019	ADVANCED GRAPHICS	4619110020111000	6399	2400CY CYAN INK CARTRIDGE	38.80
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	3656403 VORTEX SOIRTS WRA	157.40
05/22/2019	AT&T MOBILITY II LLC	199952SF04199024	6299	APR SH WIRELESS	34.70
05/22/2019	ATMOS ENERGY CORP	1999510010799068	6258	MAY-3044087904	84.98
05/22/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010999000	6319	914-0053-0-4 CAP START KI	34.29
05/22/2019	CRESTLINE SPECIALTIES INC	19991100102110CH	6399	ESTIMATED SHIPPING/HANDLI	13.80
05/22/2019	GOPHER SPORT	19991100201110OW	6399	ESTIMATED SHIPPING/HANDLI	78.00
05/22/2019	GOPHER SPORT	199911PE04111041	6399	EASTON INCREDIBALL SOFTBA	23.61
05/22/2019	GOPHER SPORT	199911PE04111041	6399	RAINBOW ULTRAPLAY UTILITY	63.00
05/22/2019	JASONS DELI	461923S110999000	6499	SANDWICH TRAY FOR 80 STAF	430.00
05/22/2019	KURZ & CO	2409350000199000	6341	MAY INVOICES	76.30
05/22/2019	KURZ & CO	2409350011199000	6341	MAY INVOICES	162.20
05/22/2019	NSTA/NATIONAL SCIENCE	199921S781199021	6329	SHIPPING & HANDLING	32.68
05/22/2019	NSTA/NATIONAL SCIENCE	199921S781199021	6329	THE BASICS OF DATA LITERA	26.36
05/22/2019	OMNITRON ELECTRONICS	1999110000322038	6399	BB-9831WK 830 TIE POINT B	19.90
05/22/2019	OMNITRON ELECTRONICS	1999110000322038	6399	ESTIMATED SHIPPING/HANDLI	28.95
05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910724000	6399	#34/1916 TROPICAL BUBBLE	52.74
05/22/2019	PEARSON EDUCATION	69158100112990B2	6329	978013457568-1 WORDS THEI	22.29
05/22/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00191AAA	6249	RECONDITIONING OF WHITE H	1,882.71
05/22/2019	SCHOOL SPECIALTY INC	2119110020124000	6399	#040578 SCOTCH TAPE BOOK	48.24
05/22/2019	TWIN OAKS LANDFILL - BVSWMA INC	1999510092399063	6499	TRANS#4022938	11.74
05/22/2019	UT ARLINGTON APSI	3979130000399003	6411	REGISTRATION FOR KATELYN	575.00
05/22/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-APR	209.04

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05/22/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-APR	276.77
05/22/2019	AMAZON COM LLC	1999110000122038	6399	IRON ON VINYL ROLL WHITE	267.30
05/22/2019	AMAZON COM LLC	1999110000122038	6399	OUTUS 10 PC PLASTIC CLAY	23.49
05/22/2019	AMAZON COM LLC	1999110000131033	6399	ASTROBRIGHTS COLOR PAPER,	33.60
05/22/2019	AMAZON COM LLC	199911EH00311003	6399	NOTEBOOK/JOURNALS	23.31
05/22/2019	AMAZON COM LLC	199911EL69911021	6399	LIGHTALING BUILDING BRICK	39.98
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	FINNEX RAY2 AQUARIUM LED	96.91
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	PONDH2O 12 INCH AQUARIUM	16.95
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE REYNOLDS FREEZER	9.99
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	1000 PC WATER BALLOONS W/	9.99
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	BATTERY WALL CLOCK	35.96
05/22/2019	AMAZON COM LLC	19993300111990SC	6399	COTTON ELASTIC BANDAGES W	15.35
05/22/2019	AMAZON COM LLC	1999410074499044	6399	HP 902 CYAN, MAGENTA & YE	35.89
05/22/2019	AMAZON COM LLC	4619110011011000	6399	PACK OF 10 BANDANAS - BLA	23.83
05/22/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	1,988.10
05/22/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199911PE00311003	6399	LAUNDRY STRAPS	240.00
05/22/2019	CITIBANK CORPORATE CARD	1999	1299	3/3DISPUTETREJOTAXI	-11.93
05/22/2019	CITIBANK CORPORATE CARD	1999110000131033	6499	413STANFORD ACT TESTS	99.54
05/22/2019	CITIBANK CORPORATE CARD	1999110000331033	6499	4/26BONAITIWINGSNMORE	250.00
05/22/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	4/25 STONE THOA REG	500.00
05/22/2019	CITIBANK CORPORATE CARD	1999230004199041	6411	4/24HADNOT ED311 REG	705.00
05/22/2019	CITIBANK CORPORATE CARD	19992300112990RB	6411	4/17LABOVEAGGIEDUCATO	225.00
05/22/2019	CITIBANK CORPORATE CARD	1999330000199001	6411	4/29DUSOLDNURSEREG	110.00
05/22/2019	CITIBANK CORPORATE CARD	1999330088123031	6399	4/12 CR LOGMEIN.COM	-215.89
05/22/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	4/18TASBTCLASS SPRING	110.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	4/7MOCK/WILSONRESIDEN	447.28
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30COCHRANUNITED KY	582.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30MODERUNITEDAIRKY	582.00
05/22/2019	CITIBANK CORPORATE CARD	199936BB00391APS	6412	MEALS-CSHS-BB-PLAYOFF-MAD	235.55
05/22/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	4/25EDWARDSLATORRETA	203.23
05/22/2019	CITIBANK CORPORATE CARD	199936BR00191AAA	6412	MEALS-AMC-BTR-DISTRICT -4	394.60
05/22/2019	CITIBANK CORPORATE CARD	199936GR00391AAA	6412	MEALS-CSHS-GR-BRENHAM-4/1	76.05
05/22/2019	CITIBANK CORPORATE CARD	199936GR00391APS	6412	4/27MUNSONHAMPTONINN	1,136.10
05/22/2019	CITIBANK CORPORATE CARD	199936SO00391APS	6412	CSHS-GSOCC-PLAYOFF-WEEK O	16.36
05/22/2019	CITIBANK CORPORATE CARD	1999410081499025	6399	4/29PERRYWALSHSUBSCRI	75.00
05/22/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	CR4/22DIXONCOMFORTCC	-9.31
05/22/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	4/5SLAUGHTERUNITED	70.00

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05/22/2019	CITIBANK CORPORATE CARD	1999530074699046	6411	4/8WIVAGGSSHERATONARLI	502.67
05/22/2019	CITIBANK CORPORATE CARD	20592100811240EH	6411	4/29NEELYPARKGARAGE	2.62
05/22/2019	CITIBANK CORPORATE CARD	20592100811240EH	6411	4/30NEELYMARRIOTT SAT	44.93
05/22/2019	CITIBANK CORPORATE CARD	4619110004311000	6399	4/10PETERSONKOLACHER	150.44
05/22/2019	CITIBANK CORPORATE CARD	4619110010511G00	6412	4/18TROTTERCINEMARK	600.00
05/22/2019	CITIBANK CORPORATE CARD	4619110010811000	6412	4/4AGUIRREBAYLORMUSEU	535.00
05/22/2019	CITIBANK CORPORATE CARD	461936SP00199000	6412	4/20ALFORDFAIRFIELD	562.62
05/22/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	80.13
05/22/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	488.59
05/22/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,540.21
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6639	JL001A 5412R 92GT POE+/45	13,316.00
05/22/2019	ERNEST W REED	1999360000391AAA	6411	MREIM HUMBLE	117.16
05/22/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL INVOICES 316383, 3	2,336.98
05/22/2019	SOUTHERN ICE CREAM CORP	2409350010299000	6341	APRIL/MAY INVOICES	100.16
05/22/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	HEWCF2306 TONER BLK	134.24
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	1005105 LIDOSPOT PAIN PAT	20.50
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	293500 A WRAP NATURAL	40.00
05/22/2019	AT&T MOBILITY II LLC	199952SF00199024	6299	APR SH WIRELESS	34.70
05/22/2019	AT&T MOBILITY II LLC	2249110088123000	6256	19-APR SPED WIRELESS	74.00
05/22/2019	ATMOS ENERGY CORP	1999510081299068	6258	MAY-4014746266	245.48
05/22/2019	ATMOS ENERGY CORP	1999510000199068	6258	MAY-3044064269	746.67
05/22/2019	ATMOS ENERGY CORP	1999510092599065	6258	MAY-3044064778	88.99
05/22/2019	ATMOS ENERGY CORP	2409510010199000	6258	MAY-3044085728	1.34
05/22/2019	CEREBELLUM CORPORATION	69158100112990B2	6395	KELSO, CONFLICT, MANAGEME	599.99
05/22/2019	COPY CORNER	4619110010811000	6399	13 X 19 POSTERS FOR STUDE	52.50
05/22/2019	GOPHER SPORT	19991100201110OW	6399	ITEM #62-879: CYCLONE BAS	77.55
05/22/2019	RONDA HOLMES	2409000000300000	5751	CN REF - J. HOLMES	158.45
05/22/2019	KAPLAN EARLY LEARNING CO	2059110F81124000	6399	#87981 DO A DOT BRILLIAN	15.99
05/22/2019	KURZ & CO	2409350010199000	6341	MAY INVOICES	356.12
05/22/2019	NOTHING BUNDT CAKES	1999210088123031	6499	SPED MEETING REFRESHMENTS	76.50
05/22/2019	NSTA/NATIONAL SCIENCE	199921S781199021	6329	LECTURE-FREE TEACHING:A L	4.96
05/22/2019	REALITY WORKS INC	2449110000122000	6397	REALCARE BABY 3 BABY INCL	849.00
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	APRIL/MAY INVOICES	221.90
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	APRIL/MAY INVOICES	908.81
05/22/2019	SCHOOL HEALTH CORPORATION	1999330004199041	6399	SCHOOL HEALTH NON-STERILE	5.57
05/22/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	32076 - 1" X 3" BANDAIDS	43.24
05/22/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE CART #7789798148 F	83.57

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05/22/2019	TEACHER SYNERGY LLC	4619110010711000	6399	WRITING CENTERS 2095030	22.50
05/22/2019	AMAZON COM LLC	1999110000122038	6399	30234 PLASTIC STORAGE BIN	82.98
05/22/2019	AMAZON COM LLC	1999110000122038	6399	BOOK: BASIC DRAWING MADE	13.93
05/22/2019	AMAZON COM LLC	1999110000122038	6399	BOOK: FIGURE IT OUT! POSE	13.56
05/22/2019	AMAZON COM LLC	1999110000331033	6399	CRAYOLA 1 GALLON WASHABLE	21.98
05/22/2019	AMAZON COM LLC	1999110000331033	6399	LIQUID CHALK MARKERS 30 C	20.49
05/22/2019	AMAZON COM LLC	19991100203110PT	6399	CLOROX COMMERCIAL WIPES	132.99
05/22/2019	AMAZON COM LLC	199911EL69911021	6399	DURABLE LOOM WARP THREAD	13.99
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	12IN DESIGNER PAPER MAD F	12.72
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	CRAYOLA COLORED PENCILS 1	71.42
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	MINI HOT GLUE GUN STICKS	41.97
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	WINKYBOOM BALLOONS ASSORT	9.99
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE VASTER 120 PCS HO	9.99
05/22/2019	AMAZON COM LLC	19991200111990SC	6399	AVERY LABELS- 1"X1.5"- 05	16.98
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	BULK GALLON ZIP BAGS- 240	19.99
05/22/2019	AMAZON COM LLC	1999340092299062	6399	PRIVACY SCREENS FOR ROUTI	102.00
05/22/2019	AMAZON COM LLC	4619110011011000	6399	24 PACK BUBBLE WANDS	129.42
05/22/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	1,171.86
05/22/2019	C C CREATIONS LTD	199936BD04199C41	6497	NAME ID UIL PLATES	20.00
05/22/2019	C C CREATIONS LTD	199936CH00399C03	6497	CHOIR ACRYLICS	125.00
05/22/2019	C C CREATIONS LTD	4619360000199000	6499	GLSAWRD PDU 73255-J	70.00
05/22/2019	C C CREATIONS LTD	461936BD04199000	6497	4X6 PLAQUE CHERRY W/BBLUE	270.00
05/22/2019	CITIBANK CORPORATE CARD	1999110000322038	6399	4/15OUALLINESTEAMGAME	218.39
05/22/2019	CITIBANK CORPORATE CARD	1999110000331033	6499	5/1BONAITIWINGSNMORE	531.73
05/22/2019	CITIBANK CORPORATE CARD	19991300111990SC	6411	4/18MORITZHILTONAUS	384.24
05/22/2019	CITIBANK CORPORATE CARD	1999310081199025	6399	5/1COUCHPESITRAINING	424.95
05/22/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	4/17BAZAN REG 6	120.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	4/3 HOWARDPENSKE	778.80
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/7MOCK/WILSONRESIDEN	447.26
05/22/2019	CITIBANK CORPORATE CARD	199936AR00399C03	6412	4/28OBERDORFCOURTYARD	410.55
05/22/2019	CITIBANK CORPORATE CARD	199936CT00191APS	6412	4/20MARSHALLHOMEWOOD	2,673.93
05/22/2019	CITIBANK CORPORATE CARD	199936GG00391APS	6412	4/4RACKLEYLATORRETTA	335.61
05/22/2019	CITIBANK CORPORATE CARD	199936GR00391AAA	6412	MEALS-CSHS-GR-BRENHAM-4/4	506.60
05/22/2019	CITIBANK CORPORATE CARD	199936SB00391AAA	6412	MEALS-CSHS-SB-MAG WEST-4/	191.89
05/22/2019	CITIBANK CORPORATE CARD	199936ST00199C01	6412	4/16HAWKINSHILTONARLI	1,877.28
05/22/2019	CITIBANK CORPORATE CARD	199936ST00399C03	6412	4/16TODD HILTON INN	250.00
05/22/2019	CITIBANK CORPORATE CARD	199936ST00399C03	6412	4/17TODD HILTON INN	1,750.00

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05/22/2019	CITIBANK CORPORATE CARD	1999410070199080	6411	4/18EALYHILTONLEWISVI	357.04
05/22/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	4/11JJAMEHERATARLINGT	502.68
05/22/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	4/4 WEISS FELDSMANTUC	97.50
05/22/2019	CITIBANK CORPORATE CARD	2249130088123000	6411	4/28CRUM/WARHOTEXICAN	151.51
05/22/2019	CITIBANK CORPORATE CARD	4619360074891AAA	6499	4/3FRASUREPOLLYCOCINA	766.59
05/22/2019	CITIBANK CORPORATE CARD	461936B104399000	6499	4/5OWENS LAYNES	396.90
05/22/2019	THE EAGLE	7139610089799000	6499	AD FOR READERS CHOICE TOP	124.50
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9828A 5400R 700W POE+ SL	4,662.00
05/22/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	PIL31020 GEL PENS BLK 1	14.32
05/22/2019	ADVANCED GRAPHICS	4619110020111000	6399	2400YE YELLOWINK CARTRIDG	77.60
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	575020 POWERFLEX	192.00
05/22/2019	ANCO INSURANCE B/CS INC	1999510074899068	6429	END NO 1 ADD RIVER BEND E	1,940.00
05/22/2019	ANCO INSURANCE B/CS INC	1999510074899068	6429	END NO 1 OF 4 ADD RIVER B	183.00
05/22/2019	ATMOS ENERGY CORP	2409510000399000	6258	MAY-3044063699	35.37
05/22/2019	ATMOS ENERGY CORP	1999510010599068	6258	MAY-3044085193	339.91
05/22/2019	ATMOS ENERGY CORP	2409510010199000	6258	MAY-3044086012	2.73
05/22/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	179.36
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	OLDS TANEKA TSI ALL SUBJ	15.00
05/22/2019	FEDERAL EXPRESS CORPORATION	69158100112990B2	6395	SHIPPING 4 BOXES BACK TO	23.12
05/22/2019	GOPHER SPORT	199911002011100W	6399	ITEM #51-106: GOPHER BIGG	419.00
05/22/2019	GOPHER SPORT	199911002011100W	6399	ITEM #62-878: CYCLONE BAS	80.46
05/22/2019	KAPLAN EARLY LEARNING CO	2059110F81124000	6399	#89386 COLLAGE LETTERS (U	15.95
05/22/2019	KURZ & CO	2409350000399000	6341	MAY INVOICES	162.36
05/22/2019	KURZ & CO	2409350010499000	6341	MAY INVOICES	173.61
05/22/2019	LONE STAR PERCUSSION	199911BD04111041	6399	ESTIMATED SHIPPING/HANDLI	46.17
05/22/2019	HUI-YU LUNG-HULL	2409000000300000	5751	CN REF - B. HULL	12.15
05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910724000	6399	#12/3898 BUBBLE WAND ASSO	31.14
05/22/2019	PALETERIA EL PIPE	24093500020399000	6341	MARCH/APRIL INVOICES	617.99
05/22/2019	PETTY CASH-CHILD NUTRITION	2409000000300000	5751	3/18 CHLD NUT STU REF	14.00
05/22/2019	PETTY CASH-CSHS 003	4619110300311000	6499	4/30 KRISPY KREME	37.33
05/22/2019	PETTY CASH-CSHS 003	8659000000300000	6999	3/21 UPS MAILING	12.13
05/22/2019	PIZZA HUT	2409350000199000	6341	APRIL/MAY INVOICES	903.50
05/22/2019	PRO-ED INC	1999310088123031	6399	SHIPPING	55.60
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	APRIL/MAY INVOICES	572.66
05/22/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	APRIL/MAY INVOICES	448.76
05/22/2019	SCHOOL HEALTH CORPORATION	1999330004199041	6399	ESTIMATED SHIPPING/HANDLI	19.95
05/22/2019	AMAZON COM LLC	1999110000122038	6399	32GB USB 3.0 FLASH DRIVE	31.99

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05/22/2019	AMAZON COM LLC	1999110000122038	6399	DISPLAY STAND EASEL	69.93
05/22/2019	AMAZON COM LLC	1999110000122038	6399	FOAM BOARD WHITE 5 SHEETS	20.02
05/22/2019	AMAZON COM LLC	1999110000322038	6399	MASIONE 2PK 12V LITHIUM B	81.98
05/22/2019	AMAZON COM LLC	1999110000331033	6399	PAINT,TMPRA,WSH,32 OZ,WH	14.17
05/22/2019	AMAZON COM LLC	199911EL69911021	6399	NICOLE HOME COLLECTION 20	12.98
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	250 PREMIUM HEAVY DUTY 6	8.48
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	EISCO LABS DEMONSTRATION	132.80
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	HOT MELT MINI GLUE GUN (6	145.74
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	REPLACEMENT IMPELLER FOR	27.76
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	SCRAPBOOK CUSTOMS THEMED	46.00
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE ZIPLOC GALLON SLI	14.40
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	ELECTRIC PENCIL SHARPENER	49.90
05/22/2019	AMAZON COM LLC	1999310004199041	6399	BUSH FURNITURE COMMERCE 6	159.58
05/22/2019	AMAZON COM LLC	1999410074499044	6399	HP 902XL BLACK INK CARTRI	40.89
05/22/2019	AMAZON COM LLC	4619110010811000	6399	PENCILS AND ERASERS FOR S	253.46
05/22/2019	AMAZON COM LLC	4619110011011000	6399	PACK OF 10 BANDANAS - GRE	23.83
05/22/2019	AMAZON COM LLC	461912LI20199000	6399	100 PIECES, 2 GALLON ZIP	19.49
05/22/2019	C C CREATIONS LTD	4619360074891AAA	6497	MEDALS FOR JV DISTRICT ME	1,064.70
05/22/2019	C C CREATIONS LTD	461936GA04299000	6499	GIRLS ATH 1X 10" WHTIE/BL	72.00
05/22/2019	C C CREATIONS LTD	8659000000300000	6999	FILM FEST 2019 S(5) M(12	333.25
05/22/2019	CITIBANK CORPORATE CARD	19991200104990SV	6411	4/18LELANDFOURSEASONS	479.53
05/22/2019	CITIBANK CORPORATE CARD	19991300203990PT	6411	4/18GARY HYATT PLACE	614.84
05/22/2019	CITIBANK CORPORATE CARD	1999210088123031	6411	4/8FUENTES REG 4	25.00
05/22/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	4/29HOLMES REGION 4	80.00
05/22/2019	CITIBANK CORPORATE CARD	1999310081199025	6399	5/1COUCHPESITRAININGS	264.99
05/22/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	MOCK/WILSON PLAT PARK	3.00
05/22/2019	CITIBANK CORPORATE CARD	199936BD04399CWB	6499	4/9DIXON STARBUCKS	230.00
05/22/2019	CITIBANK CORPORATE CARD	199936BR00391APS	6412	MEALS-CSHS-BR-KATY-4/18/1	326.40
05/22/2019	CITIBANK CORPORATE CARD	199936CG04291AAA	6412.FEE	4/23MARQUARTPECANLAKE	195.00
05/22/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEALS-AMC-SB-JV/V-CS-4/12	253.28
05/22/2019	CITIBANK CORPORATE CARD	199936ST00399C03	6412	4/15TODD DOMINOS	145.69
05/22/2019	CITIBANK CORPORATE CARD	2059117910824000	6412	4/9 POLK CMBV	60.00
05/22/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	4/30RICE EMILYMORGAN	367.04
05/22/2019	CITIBANK CORPORATE CARD	2059210081124000	6495	4/24JACKSON THSA	847.65
05/22/2019	CITIBANK CORPORATE CARD	4619110010799000	6412	4/12KELLENTXOILRANCH	747.00
05/22/2019	CITIBANK CORPORATE CARD	4619110011011000	6412	4/5ANDERSONTXMUSEUM	919.00
05/22/2019	CITIBANK CORPORATE CARD	461936BD00399000	6399	4/12EAKSJWPEPPER	52.00

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05/22/2019	CITIBANK CORPORATE CARD	461936BG93491A03	6412	4/25EDWARDSLATORRETA	240.00
05/22/2019	CITIBANK CORPORATE CARD	7149610089599000	6499	4/26 HOYT BAHAMABUCKS	149.97
05/22/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	REIM MATH IN AG	41.46
05/22/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	206.29
05/22/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6639	LAYER 3 COMMUNICATION PRO	12,250.00
05/22/2019	MONOGRAMS & MORE	1999510092399063	6395	PC416-BLKROY PACIFIC CAP	115.00
05/22/2019	MONOGRAMS & MORE	4619110011011000	6399	5000B GILDAN YOUR T-SHIRT	362.95
05/22/2019	ALERT SERVICES INC	199936TN00191AAA	6399	SHIPPING	50.00
05/22/2019	AT&T MOBILITY II LLC	199952SF00399024	6299	APR SH WIRELESS	12.60
05/22/2019	AT&T MOBILITY II LLC	199952SF99999024	6299	APR SH WIRELESS	17.87
05/22/2019	ATMOS ENERGY CORP	1999510074899068	6258	MAY-3044085451	46.20
05/22/2019	ATMOS ENERGY CORP	1999510004199068	6258	MAY-3044086272	1,163.02
05/22/2019	ATMOS ENERGY CORP	1999510020199068	6258	MAY-3044086781	50.69
05/22/2019	ATMOS ENERGY CORP	2409510010499000	6258	MAY-3044087600	7.16
05/22/2019	AVID CENTER--SI PAYMENT	1999210081131033	6411	AMANDA GIBSON 672816 AVID	825.00
05/22/2019	AVID CENTER--SI PAYMENT	199913SI04231033	6411	REG NO. 677130 KRISTEN HA	825.00
05/22/2019	CENGAGE LEARNING	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	85.90
05/22/2019	CRESTLINE SPECIALTIES INC	19991100102110CH	6399	FULL COLOR SET UP CHARGE	23.00
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	PRESTON,TRINITY TSI ALL S	15.00
05/22/2019	CSISD A&M CONSOLIDATED HIGH T&A	1999110000131033	6339	TADEO SALGADO, XOCHITL TS	15.00
05/22/2019	EDUCATIONAL THEATRE ASSN	8659000000300000	6999	THESPIAN INDUCTION FEES	630.00
05/22/2019	GOPHER SPORT	19991100102110CH	6399	CLASSIC COAT VERSA RAINBO	230.00
05/22/2019	GOPHER SPORT	4619110020211000	6399	29-652 QUICK WICK RELAX F	59.40
05/22/2019	GOPHER SPORT	199911PE04111041	6399	EASTON SQUARE IT UP BATTI	67.45
05/22/2019	GRAINGER/W W GRAINGER INC	1999510092399063	6319	DAYTON DIE-CASTING NOSE P	100.94
05/22/2019	JW PEPPER AND SON INC	199911CH04211042	6399	CHOIR MUSIC	414.73
05/22/2019	KAPLAN EARLY LEARNING CO	2059110F81124000	6399	ESTIMATED SHIPPING/HANDLI	13.15
05/22/2019	KOLACHE ROLFS LLC	2059117811124000	6499	BACON AND CHEESE KOLACHES	21.48
05/22/2019	KOLACHE ROLFS LLC	2059117811124000	6499	SMALL FRESH FRUIT TRAYS (	76.00
05/22/2019	KURZ & CO	2409350010799000	6341	MAY INVOICES	109.74
05/22/2019	ORIENTAL TRADING COMPANY INC	2059117910724000	6399	#13861728 LEIS NEON ASSOR	38.28
05/22/2019	PCS REVENUE CONTROL SYSTEMS INC	2409350093299000	6398	SERVICE CONTRACCT A500062	17,571.15
05/22/2019	PENSKE TRUCK LEASING CO LP	1999360000391AAA	6499	DAMAGE DOWNTIME 9/4-9/11	428.86
05/22/2019	PETTY CASH-CHILD NUTRITION	2409350093299000	6399	5/9 HEB BOUQUETS	20.00
05/22/2019	PETTY CASH-CSHS 003	4619110300311000	6399	4/9 AMAZON SUPPLIES	34.95
05/22/2019	PIZZA HUT	2409350000499000	6341	APRIL/MAY INVOICES	111.20
05/22/2019	SCHOOL HEALTH CORPORATION	1999330004199041	6399	SCHOOL HEALTH BRAND INSTA	14.83

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05/22/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	32120 - 2X4 LARGE BANDAID	5.91
05/22/2019	SCHOOL SPECIALTY INC	2119110020124000	6399	#085351 CHART PAPER 24X32	88.32
05/22/2019	SCHOOL SPECIALTY INC	1999	1311	FOLDER 2PKT 8.5X11 ASST P	39.75
05/22/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	1485752 POSTERBOARD/BR	24.56
05/22/2019	SOUTHERN TIRE MART LLC	1999340092299062	6319	TWO TIRES FOR HT3	498.00
05/22/2019	AMAZON COM LLC	1999110000122038	6399	BOOK: FIGURE IT OUT!	18.70
05/22/2019	AMAZON COM LLC	1999110000122038	6399	BOOK: FIGURE IT OUT! DR	11.99
05/22/2019	AMAZON COM LLC	1999110000122038	6399	CRAYOLA AIR DRY CLAY WHIT	39.99
05/22/2019	AMAZON COM LLC	1999110000122038	6399	LEGO MOVIE: MOVIE	9.48
05/22/2019	AMAZON COM LLC	19991100201110OW	6399	SHURE SM58-LC CARDIOID VO	297.00
05/22/2019	AMAZON COM LLC	19991100203110PT	6399	PUSH PIN MAGNETS, 60 PACK	16.36
05/22/2019	AMAZON COM LLC	199911EL69911021	6399	PACON LIGHTWEIGHT CONSTRU	11.98
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	BETTER OFFICE PRODUCTS PO	89.97
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	CSPDI SYSTEM CARTRIDGE RE	65.99
05/22/2019	AMAZON COM LLC	199911SC00111001	6399	SPECTRAPURE MAXCAP SUPER	44.09
05/22/2019	AMAZON COM LLC	199911SC04211042	6399	SCIENCE SOFTSOAP LIQUID H	17.98
05/22/2019	AMAZON COM LLC	1999120000399003	6329	VARIOUS BOOKS	244.60
05/22/2019	AMAZON COM LLC	19992300111990SC	6399	4" GEMINI PRONTO PUNCTUAT	19.60
05/22/2019	AMAZON COM LLC	199936MT04299C42	6399	MATH FLUORESCENT LIGHT FI	26.39
05/22/2019	AMAZON COM LLC	4619110011011000	6399	PACK OF 10 BANDANAS - ORA	23.83
05/22/2019	AMAZON COM LLC	7149610089599000	6399	ASSORTMART SYNCHKG021329	6.75
05/22/2019	AMAZON COM LLC	7149610089599000	6399	INFLATABLE PALM TREE YARD	36.99
05/22/2019	AVINEXT	691581TK112990B2	6396	HP E223 MONITOR ITEM#1FH4	128.05
05/22/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	942.98
05/22/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	1,223.25
05/22/2019	C C CREATIONS LTD	461936GA04299000	6499	GIRLS ATH 1X11" WHITE/ BL	24.00
05/22/2019	C C CREATIONS LTD	8659000000300000	6999	FILM FEST MENS 2019 S(12	597.00
05/22/2019	CITIBANK CORPORATE CARD	1999110000322038	6412	4/7BWESTERNSKILLSCC	9,449.79
05/22/2019	CITIBANK CORPORATE CARD	1999130010923031	6411	4/29LUTHER REG 6	60.00
05/22/2019	CITIBANK CORPORATE CARD	1999130010923031	6411	4/30BRICK REG 6	60.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/30 SPARKS UNITED KY	582.00
05/22/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	4/5MOCK/WILSONTOWNP	10.82
05/22/2019	CITIBANK CORPORATE CARD	19993600003990CA	6412	4/28ERSKINEFAIRFIELD	874.18
05/22/2019	CITIBANK CORPORATE CARD	199936BR00191APS	6412	MEALS-AMC-BR-REGIONALS-WE	190.71
05/22/2019	CITIBANK CORPORATE CARD	199936CC00191AAA	6412	RAMSEYMEALSAMCBXCV1	24.67
05/22/2019	CITIBANK CORPORATE CARD	199936CG04191AAA	6412.FEE	4/23BURTONPECANLAKES	50.00
05/22/2019	CITIBANK CORPORATE CARD	199936GG00191AAA	6412	MEALS-AMC-GG-V-SPRING-3/3	49.80

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05/22/2019	CITIBANK CORPORATE CARD	199936SB00191AAA	6412	MEALS-AMC-SB-KATY-PAETOW-	245.00
05/22/2019	CITIBANK CORPORATE CARD	199941RC74399043	6411	CR4/9DIXONCOMFORTSAT	-4.74
05/22/2019	CITIBANK CORPORATE CARD	7139610089799000	6411	4/15CRHOMEAWAYDEPOSIT	-700.00
05/22/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	REIM PROM SUPPLIES	546.99
05/22/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	200.22
05/22/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	132.93
05/22/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	1,098.43
05/22/2019	WILTONS OFFICEWORKS	199911EH00311003	6399	HIGH LIGHTERS - CLAP ENVE	206.16
05/22/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	SMD77291 2" EXPANSION WA	20.03
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
05/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
05/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
05/24/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
05/24/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	233,441.54
05/24/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,538.00
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	252.00
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	204.40
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
05/24/2019	DAVID PEAKE	1999	2159	DED:0193 CHAPTER 13	550.00
05/24/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
05/24/2019	CATHERINE BUSHMAN	1999	2159	DED:0015 CCL	250.00
05/24/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,040.78
05/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
05/24/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	150.00
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
05/24/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
05/24/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
05/24/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	271.05
05/24/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	174.09
05/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
05/24/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65

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05/24/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,695.40
05/24/2019	TRELLIS COMPANY	1999	2159	DED:0334 SLOAN	97.69
05/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
05/24/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
05/24/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	242.91
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
05/24/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	17,528.09
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
05/24/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0192 CCL	132.66
05/24/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	97,873.02
05/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
05/24/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
05/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
05/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
05/29/2019	TGCA	1999360000391AAA	6495	2019-20 TGCA MEMBERSHIP A	-140.00
05/29/2019	GIDDINGS ISD	199936SO00391APS	6499	CSHS GIRLS SOCCER VS ROUS	-236.25
05/29/2019	TGCA	1999360000391AAA	6411	2019-20 TGCA CLINIC FEE C	-65.00
05/29/2019	TGCA	1999360000391AAA	6495	2019-20 TGCA MEMBERSHIP C	-70.00
05/29/2019	TGCA	1999360000391AAA	6411	2019-20 TGCA CLINIC FEE A	-130.00
05/29/2019	TGCA	1999360000391AAA	6495	2019-20 TGCA MEMBERSHIP	-70.00
05/29/2019	BUPPY'S CATERING	205961PI81124000	6499	DELIVERY	16.25
05/29/2019	CITY OF COLLEGE STATION	19995200109990CV	6299	3/22/19 WEBB, CVE FAMILY	206.23
05/29/2019	ED PHILLIPS PLUMBING	1999510092599065	6247	SERVICE CALL - WATER LINE	603.00
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, MAY 1, 2019,	115.38
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, APRIL 16,17,1	1,109.25
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, APRIL 15, 16,	1,091.64
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, APRIL 23, 24,	754.39
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, APRIL 30, 201	266.25
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, MAY 1, 3, 201	550.26
05/29/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	259.80
05/29/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	109.20
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H 218 ESL BW	0.05
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB CLR	3.50

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05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	181.71
05/29/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	AFM5X CHOFC CLR	99.42
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	7.68
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	2.92
05/29/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	12.86
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	MWE8K BW COPIES	39.76
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	U3EX3 BW COPIES	2.47
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	PJP93 - POD 100 - BW COPI	24.97
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	31H52 - RM 101 - BW	5.07
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	7TPQ4 BW RM 301	0.25
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	800RU LIBRARY	2.00
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	EX616 B/W	23.26
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q BW COPIES	31.10
05/29/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	41.52
05/29/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	52.04
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	31.93
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QKAFF - MATH L	3.44
05/29/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	5.29
05/29/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	10.81
05/29/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	40.62
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 2KJ3T B/W	442.74
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	XRF01, COPIES, WORKROOM E	285.46
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	SOFTWARE CHARGE FOR 16199	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	161990-2 LEASE	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	SERIAL NO. 2LP00574 LEASE	197.40
05/29/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	SERIAL NUMBER 161990-2 LE	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
05/29/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	68.11
05/29/2019	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	26.80
05/29/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A COLOR COPIES	71.38
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	308.21
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	125.45
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	26.26
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	3.88
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES URWRU	5.10
05/29/2019	ON ALERT SECURITY	1999520092599065	6299	SECURITY ALARM MONITORING	106.45

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05/29/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	ROUND 9" BALLOONS FOR STU	42.16
05/29/2019	PITNEY BOWES RESERVE ACCOUNT	1999110000311003	6399	RESERVE POSTAGE FOR SUMME	2,000.00
05/29/2019	SCHOLASTIC BOOK FAIRS - 10	461936LI11199000	6343	WHOOSH!	271.20
05/29/2019	TEXAS LETTER JACKETS	199936PW00391AAA	6497	LETTER JACKETS CSHS POWER	160.00
05/29/2019	TEXAS LETTER JACKETS	199936TN00191AAA	6497	LETTER JACKETS-AMC-TRAINE	80.00
05/29/2019	TIVA	1999110000322038	6495	TIVA MEMBERSHIP DUES	275.00
05/29/2019	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	470149-342 BEAKER GRIFFI	309.96
05/29/2019	AMAZON COM LLC	1999110000122038	6399	COTTON HAND TOWEL - 24PK	34.99
05/29/2019	AMAZON COM LLC	1999110000122038	6399	KAYTEE TIMOTHY HAY 96 OZ	73.80
05/29/2019	AMAZON COM LLC	1999110000122038	6399	Z00 MED FOREST FLOOR BEDD	44.88
05/29/2019	AMAZON COM LLC	19991100110110GP	6399	TEKNOR APEX NEVERINK WATE	34.62
05/29/2019	AMAZON COM LLC	1999110020231033	6399	CRAYOLA COLORED PENCILS 1	39.00
05/29/2019	AMAZON COM LLC	199911EL69911021	6399	100 PIECE GOOSE FEATHERS	23.97
05/29/2019	AMAZON COM LLC	199911EL69911021	6399	LATEX BALLOONS ASSORTED	18.99
05/29/2019	AMAZON COM LLC	19992300111990SC	6399	YELLOW RUBBER CHICKENS-3	19.96
05/29/2019	AMAZON COM LLC	7149610089599000	6399	PAPER MATE PROFILE RETRAC	7.97
05/29/2019	JOHN BRANCH	199936BR00191APS	6411	REIMENTRYSTATETRACK	20.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC04391AAA	6399	REACTOR BARREL ROLLER	29.99
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04191AAA	6399	BLACK MESH SHORTS	400.40
05/29/2019	C C CREATIONS LTD	199911PK10811032	6399	TROPHY (REFURBISHED TROPH	20.00
05/29/2019	C C CREATIONS LTD	199936BD04399CWB	6497	NAMED UIL PLATE - 5/2019	27.20
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350CLB	633.50
05/29/2019	JANELL CRUM	2249130088123000	6411	FREIM IRVING SPEDLAW	27.75
05/29/2019	MONOGRAMS & MORE	199936TN00191AAA	6497	SET UP	50.00
05/29/2019	TRACY MORITZ	19991300111990SC	6411	MREIM AUSTIN TLA	62.38
05/29/2019	NAPA AUTO PARTS	1999510092599065	6319	SHOP SUPPLIES	40.96
05/29/2019	CANDIS OBERDORF	199936AR00399C03	6411	MADVARLINGTON AP ART	214.61
05/29/2019	JANET PETERSON	1999110000122038	6411	MREIM MAY 2019	3.48
05/29/2019	DOUGLAS STONEY PRYOR	199936SO00391APS	6411	MREIMGEORGETOWNSTATE	127.60
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	BRTTZE334- GOLD ON BLACK	19.03
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	HEWCE400A- BLACK TONER	826.60
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	PENPHN36- OIL PASTEL SET	24.00
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	ANIMAL EVOLUTION	155.70
05/29/2019	ATMOS ENERGY CORP	2409510010899000	6258	MAY-3044062163	4.03
05/29/2019	BRAWNER PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	1,411.78
05/29/2019	EXXON/MOBIL BUSINESS CARD	199936GR00391APS	6412	005 MUNSON 4/27	95.80
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	UR1497 ROOM 201 BW	16.67

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05/29/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - JQ49H	2.43
05/29/2019	ADVANCED GRAPHICS	69158100112990B2	6639	ADDITIONAL SUPPLY KIT FOR	499.95
05/29/2019	ADVANCED GRAPHICS	69158100112990B2	6639	ESTIMATED SHIPPING/HANDLI	601.27
05/29/2019	CAMPOS ENGINEERING INC	691581EG112990B2	6629	TEST, ADJUST AND BALANCE	8,402.00
05/29/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	179.36
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, APRIL 15,16,	612.00
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, APRIL 29,30,	204.13
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, APRIL 15,16	1,127.13
05/29/2019	EXXON/MOBIL BUSINESS CARD	8659	2191.881	010 DANIEL 55	59.85
05/29/2019	GAAS REFRIGERATION INC	461936TN93491A01	6397	ICE MAKER - AMCHS ATHLETI	3,975.34
05/29/2019	HOLISTIC BEGINNINGS LLC	20591300811240EH	6411	#19-034 6/21-23/19. BIRTH	395.00
05/29/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	198.75
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE CLR	58.72
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	M8Y86 BW	8.53
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	5.47
05/29/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	55231, BW PRINTS, HS COUN	30.89
05/29/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.68
05/29/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	5.80
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	1.36
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	33.36
05/29/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	46.73
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	9.50
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	M22Y4-BAND/ORCH-BW COPIES	2.07
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, HP, PRINT LAB, COL	0.57
05/29/2019	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	10.63
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	26.54
05/29/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	89P7U ATHMFHGRILS BW CO	1.22
05/29/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	11.23
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM LEASE	302.75
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	YE8QT LEASE	335.37
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	11.55
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	4.55
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	20.57
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	5.84
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	BW COPIES 62XAF	347.10
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	BW COPIES QT6T9	342.83

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05/29/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC PARTS	229.84
05/29/2019	LAKESHORE LEARNING MATERIALS	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	23.84
05/29/2019	LAKESHORE LEARNING MATERIALS	19991100104110SV	6399	TA60ACX CONSTRUCTION PAPE	45.02
05/29/2019	SITEONE LANDSCAPE SUPPLY LLC	1999510092699066	6319	GRASS	390.45
05/29/2019	TEXAS LETTER JACKETS	199936BW00391AAA	6497	LETTER JACKETS CSHS-WREST	160.00
05/29/2019	TGCA	1999360000391AAA	6411	2019-20 TGCA CLINIC FEE A	130.00
05/29/2019	ADVANCED GRAPHICS	69158100112990B2	6639	VARIQUEST CL2510 COLD PRO	995.00
05/29/2019	ANCO INSURANCE B/CS INC	7139610089799000	6429	18/19 DAY CAMP - SPORTS C	3,591.00
05/29/2019	BALFOUR YEARBOOKS	1999360000499004	6343	FINAL PYMT-2017/2018 CVHS	1,114.23
05/29/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	RECYCLING PICKUP UP AT FO	100.00
05/29/2019	EXXON/MOBIL BUSINESS CARD	199936CY00391AAA	6412	002 KOUBA 4/27	15.79
05/29/2019	GEORGE HODNETT	2409000000100000	5751	CN REF - M. HODNETT	13.15
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	17Y94 ROOM 406 BW	8.33
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM BW	21.63
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	37.53
05/29/2019	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	R54X5 CHLIB BW	2.30
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	13.20
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 CLR COPIES	10.45
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AEUU7 ROOM 520	18.61
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	19.44
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	7.89
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	25.31
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	72WT9 BW COPIES	7.23
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	8X736 BW COPIES	6.10
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M8JPX BW COPIES	26.04
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	19.98
05/29/2019	IMAGENET CONSULTING LLC	19991200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	2.14
05/29/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	J08X7 - OFFICE - COLOR	199.68
05/29/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID X207Q - 1ST GRADE POD	14.02
05/29/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.13
05/29/2019	IMAGENET CONSULTING LLC	19991200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	5.97
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7K81Y, HP, LEAP, BW COPIE	17.02
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, HP CVHS OFFICE, CO	47.65
05/29/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	COLOR MID#RY113 HP IN HD	0.09
05/29/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#2167H EHS B&W	6.03
05/29/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES	56.86
05/29/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	12.93

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05/29/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	10.21
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	YE8QT BW COPIES	529.52
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ID # YK9XJ	263.33
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	P1MQJ - COPIER SERVICES F	316.45
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	386.95
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	6.11
05/29/2019	IMAGENET CONSULTING LLC	19992300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	24.71
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	8.28
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES X96XJ	19.15
05/29/2019	KME SALAS O'BRIEN	691581CN112990B2	6629	PROFESSIONAL COMMISSIONIN	2,640.00
05/29/2019	PILGER'S TIRE AUTO CENTER	1999510092599065	6248	ALIGNMENT FOR T-58	86.28
05/29/2019	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	GROUNDS PARTS FOR EQUIPME	392.76
05/29/2019	SCHOOL SPECIALTY INC	7139610089799000	6399	ITEM #: 2002152	77.94
05/29/2019	TEXAS LETTER JACKETS	199936BF00391AAA	6497	LETTER JACKETS CSHS FOOTB	200.00
05/29/2019	TEXAS LETTER JACKETS	199936CH00199C01	6497	LETTER JACKETS FOR CHOIR	40.00
05/29/2019	TEXAS LETTER JACKETS	199936BL00191C01	6497	LETTER JACKETS FOR BELLES	280.00
05/29/2019	TEXAS LOCK & DOOR CLOSER INC	691581CN112990B2	6629	SHIPPING- UPS GROUND- NOT	70.03
05/29/2019	TEXAS SPORTS EQUIPMENT LLC	1999510092599065	6299	SERVICE CALL FOR SCOREBOA	700.00
05/29/2019	WHOLESALE CHESS	1999110010421033	6399	BASIC CLUB PIECES (WHITE	29.80
05/29/2019	WHOLESALE CHESS	1999110010421033	6399	ESTIMATED SHIPPING/HANDLI	14.95
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	100.40
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	14.06
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	HHEFH BW	5.08
05/29/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	13.86
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	HU527, HP, BW 400	3.12
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	3.35
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	4.31
05/29/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	76.13
05/29/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	32.63
05/29/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	58.80
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#53067-CANON COPIER PRI	319.01
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	6.92

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05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	UPTJE	6.88
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	58.99
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	7.50
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	19.14
05/29/2019	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	BLACK AND WHITE COPIES	20.48
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	10.10
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	4.96
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES YKM9U	0.35
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES X96XJ	85.57
05/29/2019	MADISONVILLE CISD	199936SB00391APS	6499	CSHS SB 5/1/19 PLAYOFF VS	566.25
05/29/2019	CINDY MARTIN	2409000000300000	5751	CN REF - M. MARTIN	423.10
05/29/2019	PILGER'S TIRE AUTO CENTER	1999510092699066	6319	TIRE ASSEMBLY GROUNDS SUP	735.90
05/29/2019	REFRIGERATION HARDWARE SUPPLY	1999510092599065	6319	DOOR CLOSER	141.28
05/29/2019	TEXAS LETTER JACKETS	8659000000300000	6999	FFA - LETTER JACKETS	160.00
05/29/2019	TEXAS LETTER JACKETS	199936BW00191AAA	6497	LETTER JACKET AMC WRESTLI	200.00
05/29/2019	TEXAS LETTER JACKETS	199936BF00191AAA	6497	LETTER JACKETS AMC FOOTBA	40.00
05/29/2019	TEXAS LETTER JACKETS	199936PW00191AAA	6497	LETTER JACKETS AMC GIRLS	80.00
05/29/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	PRIMARY PRWEST5-2 BASS BA	1,508.75
05/29/2019	ANDREA WILLIAMS	2409000000300000	5751	CN REF - B. WILLIAMS	2.80
05/29/2019	AMAZON COM LLC	1999110000122038	6399	KAYTEE TIMOTHY HAY PLUS	4.49
05/29/2019	AMAZON COM LLC	1999110000122038	6399	MYLIFEUNIT ANIMATION PAPE	134.95
05/29/2019	AMAZON COM LLC	19991100104110SV	6399	CART #114-3512763-9845058	25.24
05/29/2019	AMAZON COM LLC	199911EL69911021	6399	120 PCS STRONG CERAMIC MA	14.99
05/29/2019	AMAZON COM LLC	1999230004199041	6399	MEDALLION STEMLESS WINE G	37.00
05/29/2019	AMAZON COM LLC	19992300111990SC	6399	GILDAN MEN'S T-SHIRTS- WH	20.00
05/29/2019	ARBITERSPORTS LLC	1999520000191APS	6299	SECURITY ACM SB 4-26	140.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC04391AAA	6399	PENNANT STREAMERS 100'	90.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04191AAA	6399	SI-C2 BASIC PERFORMANCE T	288.75
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	SI-C2 BASIC PERFORMANCE T	297.50
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6397	COMPOSITE VOLLEYBALLS	1,292.00
05/29/2019	C C CREATIONS LTD	199936BD04399CWB	6497	PLAQUE - 5/2019	75.00
05/29/2019	C C CREATIONS LTD	461936BD04399000	6497	ART CHARGES	25.00
05/29/2019	C C CREATIONS LTD	461936BG93491A03	6399	PULLOVER HOODIE	140.50
05/29/2019	C C CREATIONS LTD	461936S204199000	6497	PLAQUES 8X10 BLUE/ALUM PL	112.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	CN3001CHSTMX	10.50
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAK540NAV	33.70
05/29/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	350.00

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05/29/2019	DEMARQUES A JONES	199936BR00391APS	6411	MREIMAUSTINSTATETRACK	124.76
05/29/2019	DEBBIE LELAND	19991200104990SV	6411	FREIMAUSTIN TLA	129.15
05/29/2019	NIEISHA MATTHEWS	1999110088123031	6411	MREIM APRIL 2019	52.90
05/29/2019	CAROLINE MCRORY	1999110088123031	6411	MREIM APR 2019	59.45
05/29/2019	MONOGRAMS & MORE	461936S304199000	6399	BADGER CORE L/S TEE BLK	12.00
05/29/2019	MONOGRAMS & MORE	461936S304199000	6399	SET UP CHARGES/SCREEN PRI	25.00
05/29/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL ARRANGEMENT - INVO	233.01
05/29/2019	LINDA VONROSENBERG	1999410074399043	6411	MREIM JAN 2019	8.12
05/29/2019	WHOLESALE CHESS	1999110010421033	6399	WSC11106 ANALYSIS CHESS S	89.90
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	XTREME ROBOTS	113.70
05/29/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEY SHOP STOCK	196.40
05/29/2019	PAIGE ALFORD	2409000011100000	5751	CN REF - S. ALFORD	49.15
05/29/2019	ALLISON ENTERPRISE INC	1999510092599065	6319	FILTERS - SHOP STOCK	1,618.32
05/29/2019	DESIGN SECURITY CONTROLS LLC	1999530072699TTK	6299	INSTALLATION LABOR	960.00
05/29/2019	DESIGN SECURITY CONTROLS LLC	1999530072699TTK	6399	WISENET X CAMERA	2,325.00
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, APRIL 1, 2,	1,340.14
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, APRIL 8,9,10,	1,810.50
05/29/2019	KEARBY L ETHEREDGE	461936CH00399000	6412	STUDENT MEALS FOR 30 STUD	600.00
05/29/2019	IMAGENET CONSULTING LLC	1999310004299042	6249.PR	FR15R CNSL BW	34.88
05/29/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - 14699	8.89
05/29/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	AFM5X CHOFC BW	106.46
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	6.14
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	29.57
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	2.24
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	13.47
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	39.86
05/29/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	29.50
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	P43TH - FR300 - BW COPIES	23.29
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	MUE17-STORAGE NEXT TO 402	12.25
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU B/W	34.40
05/29/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	12.87
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	19.74
05/29/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP CLR	5.34
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	19.84
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	101.72
05/29/2019	AMAZON COM LLC	1999110020331033	6399	10 UP - SHIPPING ADDRESS	11.39
05/29/2019	AMAZON COM LLC	199911AR00311003	6399	RECHARGEABLE HANDHELD VAC	37.99

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05/29/2019	AMAZON COM LLC	19992300111990SC	6399	3 OZ DISPOSABLE CUPS- 250	59.99
05/29/2019	AMAZON COM LLC	1999340092299062	6399	PRIVACY SCREENS FOR DISPA	102.99
05/29/2019	AMAZON COM LLC	4619110004211000	6399	SCIENCE SPRING GRANT CRAY	215.40
05/29/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 4-15	20.80
05/29/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS SB 4-25	5.20
05/29/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 4-25	180.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC04391AAA	6399	EVA HALF ROLLER 8X6	50.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	BLACK MESH SHORTS	408.10
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04291AAA	6397	PERFECTION COMPOSITE VOLL	659.00
05/29/2019	C C CREATIONS LTD	19991300102990CH	6499	PAPERWEIGHT FOR RESIGNING	307.80
05/29/2019	C C CREATIONS LTD	4619110010711000	6399	ADULT LG SHIRT	22.35
05/29/2019	C C CREATIONS LTD	4619110010711000	6399	YOUTH L SHIRT	97.30
05/29/2019	C C CREATIONS LTD	4619110010711000	6399	YOUTH SM SHIRT	319.70
05/29/2019	C C CREATIONS LTD	461936BG93491A03	6399	L/S CREW SHIRT	30.20
05/29/2019	C C CREATIONS LTD	461936S204199000	6399	CSMS RECORD BOARD	35.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEAIG	34.20
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAL4200XF	21.90
05/29/2019	MINDI R CAMERON	1999360000322038	6412	FREIMSKILLSBEAUMONT	52.51
05/29/2019	CONLEE MOVING & STORAGE INC	691581BN101990C5	6629	GREEN INVENTORY LABELS, 4	100.00
05/29/2019	MONOGRAMS & MORE	199936GR04191AAA	6399	BADGER L/S MOCK BLACK	20.00
05/29/2019	MONOGRAMS & MORE	461936BH93491A01	6399	SET UP	25.00
05/29/2019	MONOGRAMS & MORE	461936GV93491A01	6399	BELLA T-SHIRTS	560.50
05/29/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL ORDER	551.88
05/29/2019	SHANNON M WARHOL	2249130088123000	6411	FREIM IRVING SPEDLAW	27.75
05/29/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	HEWCE402A- YELLOW TONER	739.44
05/29/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	HEWCE403A- MAGENTA TONER	492.96
05/29/2019	PAIGE ALFORD	2409000011100000	5751	CN REF - K. ALFORD	48.20
05/29/2019	ATMOS ENERGY CORP	1999510010899068	6258	MAY-3044062163	118.15
05/29/2019	BOMBERS BASEBALL LLC	199936BB00391APS	6499	CSHS BB 5/4/19 PLAYOFF VS	720.00
05/29/2019	CLARKE DISTRIBUTING CO LLC	199936CT04191AAA	6399	TE19-2 BALLHOPPER BRUTE T	185.00
05/29/2019	ANTHONY COOPER	2409000000100000	5751	CN REF - E. STAPEL	8.05
05/29/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CSHS STUDENT DRUG TESTING	1,725.00
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, APRIL 29,30,	568.00
05/29/2019	EXXON/MOBIL BUSINESS CARD	199936AR00399C03	6412	011 OBERDORF 4/27	74.69
05/29/2019	EXXON/MOBIL BUSINESS CARD	199936UL00199C01	6412	014 ALFORD 5/4	21.25
05/29/2019	EXXON/MOBIL BUSINESS CARD	199936UL00399C03	6412	009 FALCO 4/14	13.43
05/29/2019	GRIFFIN LOCKSMITH & HARDWARE	1999340092299062	6319	DOOR KEYS MADE FOR BUSES	744.00

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05/29/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	56.99
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE BW	31.29
05/29/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	49.73
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	66.74
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	71TA5 ROOM 212	19.02
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	4.06
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	18.66
05/29/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	7.77
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	1R9RK -BW -RM401	12.50
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	0.07
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E BW COPIES	1.30
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	TMYPF,HP, VENTURE, BW CO	44.94
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	0.53
05/29/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBOCOACH BW COP	5.02
05/29/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE 9J08W	0.70
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 BW COPIES	86.75
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6269	SOFTWARE - UP-AMS-5-R	167.85
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF CLR	11.32
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	15.05
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	9XE12 LEASE	170.00
05/29/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	SUPPORT, SENSOR KIT	961.55
05/29/2019	LAKESHORE LEARNING MATERIALS	19991100104110SV	6399	TA4109 MANILA DRAWING PAP	22.28
05/29/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF04291AAA	6399	REVO SPEED CLASSIC YTH HE	3,620.00
05/29/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF04291AAA	6399	SHIPPING	159.95
05/29/2019	SOCIAL STUDIES SCHOOL SERVICE	199911SS202110CG	6399	SHIPPING	25.20
05/29/2019	TEXAS LETTER JACKETS	199936DM00199C01	6497	LETTER JACKET FOR GIOVANN	20.00
05/29/2019	TEXAS LETTER JACKETS	199936BH00191AAA	6497	LETTER JACKETS AMC B-BASK	80.00
05/29/2019	TEXAS LETTER JACKETS	199936CH00199C01	6497	LETTER JACKETS FOR CHOIR	40.00
05/29/2019	TYPING AGENT	4109110099911063	6321	TYPING AGENT 2000-9999	1,150.00
05/29/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	461936CL04199000	6412	PARTICIPANT INSTRUCTION O	650.00
05/29/2019	ANDREA WILLIAMS	2409000000300000	5751	CN REF - Z. WILLIAMS	2.05
05/29/2019	AMAZON COM LLC	19991100104110SV	6399	ONLINE CART #113-7909450-	27.90
05/29/2019	AMAZON COM LLC	1999110010421033	6399	ONLINE CART #113-8508474-	115.99
05/29/2019	AMAZON COM LLC	19991100201110OW	6329	DEAR MARTIN-INSTRUCTIONAL	63.92
05/29/2019	AMAZON COM LLC	1999110020231033	6399	3-SUBJECT SPIRAL NOTEBOOK	139.93
05/29/2019	AMAZON COM LLC	1999110020231033	6399	TOPS 1-SUBJECT NOTEBOOKS,	26.73
05/29/2019	AMAZON COM LLC	199911SE00311003	6399	BEAN BAG REFILL	39.76

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05/29/2019	AMAZON COM LLC	1999210081199021	6399	MR. SKETCH SCENTED MARKER	71.70
05/29/2019	AMAZON COM LLC	1999210088123031	6399	OH THE PLACES YOU'LL GO	53.90
05/29/2019	AMAZON COM LLC	1999310081399035	6399	SCOTCH HEAVY DUTY SHIPPIN	40.47
05/29/2019	AVINEXT	19991100043110WB	6399	36PK Z-SELECT 4000D 2.0 X	50.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6399	SI-C2 BASIC PERFORMANCE T	288.75
05/29/2019	C C CREATIONS LTD	199936GR04191AAA	6497	TRACK RIBBONS	182.00
05/29/2019	C C CREATIONS LTD	461936BD04399000	6497	ACRAWRD - 5/20/19	179.91
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	AU5412PUR	23.45
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAK540STYX	38.70
05/29/2019	DECKER EQUIPMENT INC	1999510092599065	6319	CORNER GUARD	248.89
05/29/2019	FLINN SCIENTIFIC INC	199911SC04111041	6399	NEON GAS SPECTRUM TUBE	38.93
05/29/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	853.96
05/29/2019	DEMARQUES A JONES	199936BR00391APS	6411	FREIM STATE TRACK	72.00
05/29/2019	TRACY MORITZ	19991300201990OW	6411	FREIM AUSTIN TLA	16.72
05/29/2019	MARTHA SANDERS RN	1999110000322038	6411	MREIM MAY 2019	36.54
05/29/2019	STRING & HORN SHOP INC, THE	199911OR043110WB	6399	HYPOALLERGENIC ROSIN	54.00
05/29/2019	WILTONS OFFICEWORKS	6915810074899050	6399	5 TAB DIVIDERS, #AVE23075	8.45
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	148.76
05/29/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 3X6H7	15.16
05/29/2019	IMAGENET CONSULTING LLC	199911002011100W	6269	ID#Y4MHT-CANON COPIER LEA	302.75
05/29/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	18.54
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	24.30
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y5T2Y CLR	18.29
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF RM 2130 BW	6.88
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
05/29/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	39.55
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	6.03
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	8FAE5 HP BW COPY CHARGES	23.60
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WEHHJ HP BW CHARGES FOR P	31.48
05/29/2019	LAKESHORE LEARNING MATERIALS	19991100104110SV	6399	WS537 WIKKI STIX, CLASS P	26.43
05/29/2019	MATH WORKSHEET SITECOM, THE	1999110000123031	6399	RENEWAL OF MATH WORKSHEET	330.00
05/29/2019	PRECISION PAVEMENT MAINTENANCE LLC	1999510092599065	6249	RE STRIPE PARKING AND FIR	2,540.00
05/29/2019	SCHOLASTIC BOOK CLUB INC	19991100109110CV	6329	IF YOU EVER WANT TO BRING	80.00
05/29/2019	SCHOLASTIC BOOK FAIRS - 10	461936LI11199000	6343	SHARK VS. TRAIN	516.46
05/29/2019	SCHOOL SPECIALTY INC	1999	1311	PAPER NOTE PAD SELF STICK	494.00
05/29/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	109.02

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05/29/2019	TAYLOR PUBLISHING COMPANY INC DBA	461936YB04199000	6343	YEARBOOKS (LAST INSTALLME	599.90
05/29/2019	TEXAS LETTER JACKETS	199936GH00191AAA	6497	LETTER JACKETS AMC GHOOPS	80.00
05/29/2019	TEXAS LETTER JACKETS	199936CS00191AAA	6497	LETTER JACKETS AMC SWIM G	160.00
05/29/2019	TGCA	1999360000391AAA	6411	2019-20 TGCA CLINIC FEE C	65.00
05/29/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	199936CL04191C41	6412	PARTICIPANT INSTRUCTION O	470.00
05/29/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE GLASS IN WINDOW R	568.13
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	AMAZING FEATS OF ENVIRONM	25.95
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	GROWING UP A GIRL	25.95
05/29/2019	AMC FLORAL DESIGN	1999410074399043	6497	FLORAL ARRANGEMENTS FOR T	140.00
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, APRIL 1, 2,	624.75
05/29/2019	EXXON/MOBIL BUSINESS CARD	1999360000322038	6412	011 RHODES 4/30	39.04
05/29/2019	GIDDINGS ISD	199936SO00391APS	6499	CSHS GIRLS SOCCER VS ROUS	236.25
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4YM3Q RM 606 BW	7.17
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	7HE94 RM 408 BW	21.82
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M BW	4.17
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	2.99
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	2.45
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	36.04
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	34.12
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	12.71
05/29/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	7.07
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	15.03
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH79 CRL	70.34
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	QJMA6 - BW-CMLAB	13.85
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	U3R81 - BW	6.57
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	PA97H B/W	2.70
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	8M217	1.88
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	AUMK2 BW COPIES	1.46
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	YK8U9 BW COPIES	46.40
05/29/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJM4555FSKM	62.35
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	39.43
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 1F8JA - CHOIR	2.09
05/29/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	23.31
05/29/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.51
05/29/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 8P1HM	29.87
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33

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05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID T02R3 S	500.65
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, CANON BASE LEASE	69.13
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP CLR	3.43
05/29/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	8.13
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	16.83
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	65.55
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 61078	20.83
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES A27QJ	3.71
05/29/2019	REDTAIL EQUIPMENT RENTAL LLC	1999110000122038	6269	WELDER AMP RENTAL - 2 DAY	268.62
05/29/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC SUPPLIES AND PARTS	466.00
05/29/2019	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	470149-340 BEAKER GRIFIN	369.00
05/29/2019	AMAZON COM LLC	1999110000122038	6397	HULON A3 THIN LIGHT BOX L	1,889.72
05/29/2019	AMAZON COM LLC	19991100201110OW	6329	LIBRARY ON WHEELS: MARY L	76.08
05/29/2019	AMAZON COM LLC	19991100201110OW	6329	STEVE JOBS: INSANELY GREA	77.68
05/29/2019	AMAZON COM LLC	1999110020331033	6399	EARLY BUY STICKY NOTES 6	7.99
05/29/2019	AMAZON COM LLC	1999110020331033	6399	STERILITE 16428012 6 QUAR	27.15
05/29/2019	AMAZON COM LLC	199936SC00199C01	6497	LANDAU MEN'S FULL-LENGTH	289.20
05/29/2019	AMAZON COM LLC	4619110004211000	6399	7TH-GRADE SCIENCE SPRING	409.50
05/29/2019	AMAZON COM LLC	461911DM20311000	6399	CHILDS STRAW COWBOY HATS	29.51
05/29/2019	AMAZON COM LLC	461911DM20311000	6399	STICK HORSE PLUSH, BLACK	0.42
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	FIGHTING STEREOTYPES IN S	25.95
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	SEXISM IN THE MEDIA	25.95
05/29/2019	ADVANCED GRAPHICS	69158100112990B2	6639	PREMIUM ACCESS LIFETIME C	3,995.00
05/29/2019	ADVANCED GRAPHICS	69158100112990B2	6639	VARIQUEST PERFECTA 2400	4,995.00
05/29/2019	AMERICAN TIRE DISTRIBUTORS INC	1999510092599065	6319	TIRES T-58 AND T-27	1,098.28
05/29/2019	MELISSA BENN	2409000000100000	5751	CN REF - A. PERRY	33.40
05/29/2019	BUPPY'S CATERING	2059130081124000	6499	5/14/19 FOR 25. PASTA BAR	276.74
05/29/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	POSTER BOARD, WHITE BOTH	2,543.00
05/29/2019	DESIGN SECURITY CONTROLS LLC	1999530072699TTK	6399	4MP INDOOR DOME NETWORK C	419.25
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, APRIL 23,24,	624.75
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, APRIL 23,24,	1,136.00
05/29/2019	HOLISTIC BEGINNINGS LLC	20591300811240EH	6411	#19-036 6/24/19 LACTATION	75.00
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	8JF1P ROOM 304 BW	54.54
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFJT6 BW	53.12
05/29/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	20.38
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	74P8X BW COPIES	1.65

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05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	148.38
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	T4UMM BW COPIES	19.96
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM 9 - OFFICE - BW CO	11.13
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	35.93
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	MMJRQ ROOM 314	3.21
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKFE9 ROOM 504	4.01
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	H61FA - FR500 - BW COPIES	11.65
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	92.54
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	12.35
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	W9X6H B/W	13.32
05/29/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP CLR	5.34
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	89.27
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	50.97
05/29/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	1.09
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	WU95M LEASE	263.33
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	269.04
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID MR6X4 S	244.72
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	P8TFM RM 2182	8.95
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	18.38
05/29/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	COLOR COPIES	37.42
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	45.40
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	UW3JR CLR	1.95
05/29/2019	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	88.38
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	4.68
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP COPY CHARGES FOR	7.01
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	3.55
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES J0QTA	13.46
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES H0R25	119.54
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# 62XAF	347.24
05/29/2019	MADISONVILLE CISD	199936BB00391APS	6499	CSHS BB 5/1/19 PLAYOFF VS	533.00
05/29/2019	SCHOLASTIC BOOK FAIRS - 10	461912LI10799000	6329	BOOK FAIR PAYMENT	1,917.33
05/29/2019	SHIFFLER EQUIPMENT SALES INC	1999510092599065	6319	CAFT. TABLE CASTERS	462.88
05/29/2019	TEXAS LETTER JACKETS	199936PW00391AAA	6497	LETTER JACKETS CSHS G-POW	320.00
05/29/2019	AMAZON COM LLC	199911SC00111001	6399	SPECTRAPURE SILICABUS	-36.99
05/29/2019	AMAZON COM LLC	1999210081199021	6399	GRASS TABLE RUNNER	55.98

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05/29/2019	AMAZON COM LLC	1999210081199021	6399	ORANGE TABLE RUNNER	17.99
05/29/2019	AMAZON COM LLC	4619110004211000	6399	DRAMA SPRING GRANT STERI	150.60
05/29/2019	AMAZON COM LLC	4619110004211000	6399	YEARBOOK SPRING GRANT CAN	229.00
05/29/2019	DENISE ANDRADE	2059320081124000	6411	MREIM MAY 2019	101.50
05/29/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 4-15	550.00
05/29/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM BB 4-25	180.00
05/29/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 3-30	150.00
05/29/2019	JOHN BRANCH	199936BR00191APS	6411	FREIMAUSSTATETRACK	51.19
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04391AAA	6399	SPALDINGS TF 500	448.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6399	GR YOUTH MESH SHORT	119.88
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6399	VOLLEYBALL SCOREBOOKS	28.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04291AAA	6399	PERFECTION VB	659.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04291AAA	6399	TF-VB5 VB	108.00
05/29/2019	C C CREATIONS LTD	4619110010711000	6399	YOUTH M SHIRT	486.50
05/29/2019	C C CREATIONS LTD	461936BD04399000	6497	PLAQUE - 5/2019	175.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAK540BPUR	16.85
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAL540TEGR	16.85
05/29/2019	TERRI E CASTO	1999360000122038	6412	FREIMANAHEIM HOSA	155.06
05/29/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	SERVICE CALLS TO COLLEGE	190.00
05/29/2019	FLINN SCIENTIFIC INC	199911SC04111041	6399	NITROGEN GAS SPECTRUM TUB	38.93
05/29/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	25.20
05/29/2019	RODNEY MARTINE	1999360000322038	6412	FREIM GRANGER AREAXII	11.67
05/29/2019	MONOGRAMS & MORE	199936TN00191AAA	6497	PLAQUE	72.17
05/29/2019	DAVID THOMPSON	1999110088123031	6411	MREIM APR 2019	42.34
05/29/2019	SHAROLYN WILSON	199936GR00191APS	6411	MREIMAUSTINSTATETRACK	124.76
05/29/2019	AMAZON COM LLC	7149610089599000	6399	PILOT EASYTOUCH RETRACTAB	8.19
05/29/2019	BATTERIES PLUS	1999510092599065	6319	BATTERIES	92.55
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC04391AAA	6399	SAFETY PINMS SET	59.99
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6399	001 BLACK/WHITE WOMENS ON	758.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6399	GR-7" MESH SHORT	679.32
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6399	RYBT LADIES TONAL BLAND 1	974.61
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6399	SIC2 BASIC PERFORMANCE YO	28.88
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	CN3001CHSTM	524.25
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	HW222530BLK24	30.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAL420TUR	21.90
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAL540CLB	16.85
05/29/2019	CONLEE MOVING & STORAGE INC	691581BN101990C5	6629	MEDIUM MOVING BOXES	625.00

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05/29/2019	CONLEE MOVING & STORAGE INC	691581BN101990C5	6629	YELLOW INVENTORY LABELS,	100.00
05/29/2019	JANET DAVIS	2059320081124000	6411	MREIM MAY 2019	65.25
05/29/2019	NEDRA FRANCIS	1999110088123031	6411	FREIM APR 2019	29.23
05/29/2019	KONE INC	1999520092599065	6299	ELEVATOR MONITORING D.W.	3,316.99
05/29/2019	LISA H MARTINEZ	2059320081124000	6411	MREIM MAY 2019	81.84
05/29/2019	MONOGRAMS & MORE	199936TN00191AAA	6497	SHIPPING	20.00
05/29/2019	TRACY MORITZ	19991300111990SC	6411	FREIM AUSTIN TLA	16.71
05/29/2019	JANET PETERSON	1999110000122038	6411	MREIM NOV 2018	14.72
05/29/2019	PURVIS INDUSTRIES	1999510092599065	6319	HVAC - BELTS	161.81
05/29/2019	DENNIS RHODES	1999360000322038	6412	FREIM ANAHEIM HOSA	133.07
05/29/2019	THORN MUSIC INC	19991100201110OW	6399	BAND INSTRUCTIONAL SUPPLI	20.98
05/29/2019	LINDA VONROSENBERG	1999410074399043	6411	MREIM MAY 2019	38.28
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	AAG8015505- UNDATED TEACH	72.12
05/29/2019	WILTONS OFFICEWORKS	6915810074899050	6399	5 TAB DIVIDERS, #AVE11121	15.90
05/29/2019	WILTONS OFFICEWORKS	6915810074899050	6399	5 TAB DIVIDERS, AVE11122	15.90
05/29/2019	AMAZON COM LLC	1999110000122038	6399	COTTON HAND TOWELS, 12PCS	27.99
05/29/2019	AMAZON COM LLC	1999110000122038	6399	REP-CAL TORTOISE FOOD, 3L	18.59
05/29/2019	AMAZON COM LLC	19991100102110CH	6399	TULIP ONE-STEP TIE-DY PAR	15.85
05/29/2019	AMAZON COM LLC	19991100110110GP	6399	MELNOR REAR TRIGGER 7 WAT	29.04
05/29/2019	AMAZON COM LLC	1999110020331033	6399	SCOTCH CONTRACTOR GRADE M	10.64
05/29/2019	AMAZON COM LLC	1999210081199021	6399	BRIGHT SELF STICKY	23.94
05/29/2019	AMAZON COM LLC	1999230004199041	6399	TEOCERA DRINK COASTERS MA	14.99
05/29/2019	AMAZON COM LLC	461911DM20311000	6399	CHICKEN TWO-HANDED PUPPET	33.05
05/29/2019	AMAZON COM LLC	69158100112990B2	6395	SILVER ORGANIZER	119.97
05/29/2019	AMAZON COM LLC	7149610089599000	6399	TOPO MINI BY ERGODRIVEN |	69.00
05/29/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM SB 4-26	10.40
05/29/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-30	10.40
05/29/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 4-25	310.00
05/29/2019	JANICE ATTAWAY	4619360074891AAA	6499	SERVICES FOR SECRETARY OF	4,000.00
05/29/2019	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	SPP4AGR (18002AGR) SPECT	391.95
05/29/2019	JENNIFER BROWN	1999530072699TTK	6411	MREIM APRIL 2019	18.91
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	SIC2 BASIC PERFORMANCE YO	29.74
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6399	RYBT TONAL BLEND	26.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04291AAA	6399	POWER VB CART	85.00
05/29/2019	C C CREATIONS LTD	199911PK10811032	6399	FR/HOEFS MEDALS FOR CLASS	198.00
05/29/2019	C C CREATIONS LTD	1999510092699066	6395	WORK JACKET	101.50
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	DM108LHEAW	12.00

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05/29/2019	C C CREATIONS LTD	7139610089799000	6499	GI8000LTB	510.30
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	HW222536HW	32.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	HW222564SCL	30.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	STKST405PBH	18.50
05/29/2019	FLINN SCIENTIFIC INC	199911SC04111041	6399	HELIUM GAS SPECTRUM TUBE	38.93
05/29/2019	FLINN SCIENTIFIC INC	199911SC04111041	6399	MERCURY VAPOR SPECTRUM TU	59.04
05/29/2019	DEMARQUES A JONES	199936BR00391APS	6411	REIMENTRYSTATETRACK	20.00
05/29/2019	JENNIFER KAZMIERSKI	1999360000191AAA	6411	FREIMALEDOTAVCGAME	37.70
05/29/2019	MONOGRAMS & MORE	461936BH93491A01	6399	H000 GILDAN RINGSPUN T-SH	180.00
05/29/2019	NAPA AUTO PARTS	1999510092599065	6319	MUD FLAPS T-31	7.15
05/29/2019	PURVIS INDUSTRIES	1999510092599065	6319	HVAC BELTS	929.98
05/29/2019	STRING & HORN SHOP INC, THE	199936BD00399C03	6249	INSTRUMENT REPAIRS	125.00
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	BAU77042- RED APPLE TIMER	32.50
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	BAU77056- GREEN APPLE TIM	32.50
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	MALE PRIVILEGE	25.95
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	SEXISM AT WORK	25.95
05/29/2019	BRIAN ALFORD	199936SP00199C01	6412	MEALS FOR NSDA NATIONALS	588.00
05/29/2019	AT&T MOBILITY II LLC	7149510089599000	6256	APR SDC PHONE SRV	681.87
05/29/2019	ATMOS ENERGY CORP	1999510010299068	6258	MAY-3044062921	130.77
05/29/2019	BRENDA BROZELL	2409000000100000	5751	CN REF - R. MCLEAN	59.75
05/29/2019	CAMP BLESSING TEXAS	7139610089799000	6269	RENTAL FOR SDC STAFF RETR	5,250.00
05/29/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOP SOIL	90.00
05/29/2019	AMAZON COM LLC	19991100110110GP	6399	AVERY ADDRESS LABELS - 51	31.04
05/29/2019	AMAZON COM LLC	1999110020331033	6399	PAPER MATE FLAIR FELT TIP	12.66
05/29/2019	AMAZON COM LLC	199911EL69911021	6399	LEAS FREE SOLDER WIRE	9.59
05/29/2019	AMAZON COM LLC	1999210081199021	6399	TABLE RUNNER RED	12.49
05/29/2019	AMAZON COM LLC	1999230004199041	6399	QUAN JEWELRY TEACHER'S DA	23.93
05/29/2019	AMAZON COM LLC	69158100112990B2	6399	BADGE CLIPS/HOLDER	14.87
05/29/2019	AMAZON COM LLC	7149610089599000	6399	BUNCH O BALLOONS ZURU SEL	51.14
05/29/2019	ARBITERSPORTS LLC	1999360000191APS	6499	PROCESS FEE ACM BB 5-3	10.40
05/29/2019	ARBITERSPORTS LLC	199936SB00191APS	6216	REF ACM SB 4-26	395.94
05/29/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS BB 4-15	180.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6399	040 GRAPHITE MEDIUM HEATH	61.05
05/29/2019	C C CREATIONS LTD	19992300102990CH	6399	PLAQUE ETCHING, GOLD ON B	9.00
05/29/2019	C C CREATIONS LTD	199936BR04191AAA	6497	TRACK RIBBONS	182.00
05/29/2019	C C CREATIONS LTD	199936OR00199C01	6497	DESKACC - JDS LP504 PEN	234.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAK540TEGR	18.60

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05/29/2019	ENTERPRISE RENT A CAR	199936GR00191APS	6412	RENTAL-AMC-GTRACK-STATE-A	56.00
05/29/2019	FLINN SCIENTIFIC INC	199911SC04111041	6399	GRASS FROG, PRESERVED, SI	647.91
05/29/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	3,520.31
05/29/2019	JENNIFER KAZMIERSKI	1999360000191AAA	6411	MREIMALEDOTAVCGAME	221.56
05/29/2019	MONOGRAMS & MORE	461936S304199000	6399	BADGER CORE TEE BLK -	8.00
05/29/2019	MONICA SMITH	1999110000322038	6411	M REIM MAY 2019	76.15
05/29/2019	JOHN TEMPLETON	1999360000122038	6412	FREIM EMORY	11.89
05/29/2019	MICHAEL SEAN WITHERWAX	199936BR00191APS	6411	FREIM STATE TRACK	70.24
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	GENDER AND RACE IN SPORTS	25.95
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	TECH TITANS	207.60
05/29/2019	ADVANCED GRAPHICS	69158100112990B2	6639	INSTALLATION & TRAINING	350.00
05/29/2019	ANCO INSURANCE B/CS INC	7159610089799A03	6429	18/19 DAY CAMP - SPORTS C	6,106.00
05/29/2019	BOMBERS BASEBALL LLC	199936BB00391APS	6499	CSHS BB 5/9/19 PLAYOFF VS	824.50
05/29/2019	BRAZOS VALLEY WELDING INC	1999110000122038	6399	SUPPLIES FOR AG MECHANICS	194.74
05/29/2019	CLARKE DISTRIBUTING CO LLC	199936CT04191AAA	6399	SHIPPING	40.00
05/29/2019	CLARKE DISTRIBUTING CO LLC	199936CT04191AAA	6399	TE-19-2D BALLHOPPER BRUTE	18.95
05/29/2019	COCO LOCO - BRYAN LOCATION	1999510092599065	6499	BREAKFAST TACOS - END OF	385.00
05/29/2019	COVER ONE	199911002011100W	6399	ADHESIVE GLUE STRIPS, 50-	53.00
05/29/2019	SHANNON JONES ESPITIA	1999360000122038	6412	12 STUDENTS X 7 DAYS (1 M	1,680.00
05/29/2019	EXXON/MOBIL BUSINESS CARD	19993600003990CA	6411	010 ERSKINE 4/27	7.72
05/29/2019	EXXON/MOBIL BUSINESS CARD	199936CY00391APS	6412	002 KOUBA 4/28	30.83
05/29/2019	EXXON/MOBIL BUSINESS CARD	461936UL003990CA	6412	007 WELLMANN 5/3	20.95
05/29/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	517.60
05/29/2019	HERRMANN INTERNATIONAL	1999340092299062	6319	FUEL PUMP AND FUEL INJECT	713.01
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	4.75
05/29/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	43.34
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X - POD 200 - BW COPI	17.21
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	66.46
05/29/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	15.43
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	11TXU OFFICE CLR	97.93
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	43.04
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, HP CVHS OFFICE BW	39.05
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 41HP8 - FO -RO	2.45
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	10.90
05/29/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	41.88
05/29/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	0.38
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37

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05/29/2019	CLARKE DISTRIBUTING CO LLC	199936CT04191AAA	6399	TE13-B HOAG BASKET 72 BAL	35.50
05/29/2019	DEMCO INC	1999120000199001	6397	LUXOR MOBILE 30-UNIT CHAR	585.00
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, APRIL 1, 2, 3	1,734.00
05/29/2019	EXXON/MOBIL BUSINESS CARD	199936BR00391APS	6412	009 HANCOCK 4/28	49.89
05/29/2019	EXXON/MOBIL BUSINESS CARD	199936CY00191AAA	6412	008 LELAND 4/27	13.11
05/29/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	26.10
05/29/2019	HAPPY FEET INC	461936BL00399000	6399	SHIPPING	50.00
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	9.61
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	RY113, BW PRINTS, HS COUN	0.44
05/29/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	37.71
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR COPIES	6.39
05/29/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	JYWK4-ROOM A123-BW COPIES	5.81
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	22.56
05/29/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HP CLJM553DN	52.30
05/29/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR B&W	0.80
05/29/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	B&W MID#RY113 HP IN HD ST	21.33
05/29/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	COLOR MID#RY113 HP IN HD	0.08
05/29/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR COLOR	5.10
05/29/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	21.79
05/29/2019	IMAGENET CONSULTING LLC	199911002011100W	6269	ID#53067-CANON COPIER LEA	302.37
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	PHAROS SOFTWARE	69.13
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	WU95M TEACHER WORKROOM BW	516.66
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ID FQ57W	263.33
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	8HW58 - COPIER SERVICES F	367.98
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	388RF BW COPIES - FRONT O	107.84
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 20X59 SERIAL #	1,191.04
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	SERIAL NUMBER 161990-2	69.13
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID MR6X4 SERIAL #	383.36
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	6.65
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP RM 2124 BW	0.89
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP RM 347 BW	4.63
05/29/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	126.29
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	88.33
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	234.63
05/29/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y CLR	23.55
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	96.06
05/29/2019	SELENA LI	8929	2191.107	PEBBLE CREEK STUDENT SCHO	500.00

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05/29/2019	LONE STAR PERCUSSION	199911BD04111041	6399	ESTIMATED SHIPPING/HANDLI	35.47
05/29/2019	LONE STAR PERCUSSION	199911BD04111041	6399	LUDWIG LE75 RATCHET	43.99
05/29/2019	MACKIN EDUCATIONAL RESOURCES	19991200107990PC	6329	VARIOUS BOOK TITLES	795.66
05/29/2019	MATH WORKSHEET SITECOM, THE	1999110000323031	6399	RENEWAL OF MATH WORKSHEET	330.00
05/29/2019	TAYLOR PUBLISHING COMPANY INC DBA	8659000000300000	6999	COPIES OF 2019 YEARBOOK,	11,765.13
05/29/2019	TEXAS LETTER JACKETS	199936BL00391C03	6497	DRILL TEAM LETTER JACKETS	280.00
05/29/2019	TGCA	1999360000391AAA	6495	2019-20 TGCA MEMBERSHIP	70.00
05/29/2019	TGCA	1999360000391AAA	6495	2019-20 TGCA MEMBERSHIP C	70.00
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	LEASE	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	SERIAL NO. NMU16185	235.06
05/29/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	383.87
05/29/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	29.77
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF RM 1309 BW	9.86
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF CLR	14.41
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	7.25
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	38.36
05/29/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	4.65
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
05/29/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	SOFTWARE	70.17
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE SER#161990-	69.27
05/29/2019	LAKESHORE LEARNING MATERIALS	19991100104110SV	6399	LA494 PEEL/STICK POM-POMS	15.69
05/29/2019	LAURIE MARTIN	2409000000100000	5751	CN REF - J. MARTIN	209.00
05/29/2019	TAQUERIA EL NOPALITO	19991300104990SV	6499	LUNCH FOOD FOR 5/14/19 ST	300.00
05/29/2019	TEXAS LETTER JACKETS	199936ST00199C01	6497	LETTER JACKET FOR GIOVANN	20.00
05/29/2019	WHOLESALE CHESS	1999110010421033	6399	BASIC CLUB PIECES (BLACK	29.80
05/29/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	EMERGENCY BALLAST	350.70
05/29/2019	CITY OF COLLEGE STATION	19995200102990CH	6299	3/30/19 CHRISMAN, CHE; PA	227.34
05/29/2019	CLARKE DISTRIBUTING CO LLC	199936CT04191AAA	6399	TE22-2 GAMMA EZ DRI II U	64.00
05/29/2019	CSHS CULINARY	4619230000399000	6499	TEACHER APPRECIATION MAY	765.00
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, MAY 1,2,3, 20	1,122.00
05/29/2019	EXXON/MOBIL BUSINESS CARD	19993600003990CA	6411	010 ERSKINE 4/26	31.08
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	747UE ROOM 224 BW	27.22
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FFROW ROOM 102 BW	8.65
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7R09J BW	22.07
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	7.50
05/29/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	3.46
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	3.99

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05/29/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	ID TJPT9 - OFFICE BW	5.36
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU COLOR	13.47
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, HP, PRINT LAB BW C	2.06
05/29/2019	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R (B&W)	9.22
05/29/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#7J5FQ RP B&W	0.75
05/29/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	10.89
05/29/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - CLR CO	2.14
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	11.27
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	35.58
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	16.17
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	W6U79 LAB 114 COPIES	90.22
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	FOER6 TEACHER WORKROOM BW	149.14
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	FOER6 LEASE	263.33
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 2KJ3T	302.75
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	Q1JAJ BW	318.02
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	SERIAL NO. XMZ02226 LEASE	218.40
05/29/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	92.86
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID T6P45 S	221.96
05/29/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	50.23
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	UW3JR BW	0.26
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER LEASE	350.37
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES HA6K2	7.16
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES U6773	44.31
05/29/2019	JM PORTABLE BUILDINGS LLC	2059110010124H00	6397	8X10 METAL MINI BARN SK.T	2,188.00
05/29/2019	SELENA LI	8659000000100000	6999	REIMBURSEMENT FOR FOOD FO	144.00
05/29/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	150.00
05/29/2019	SOCIAL STUDIES SCHOOL SERVICE	199911SS202110CG	6399	NYS151-WBSSS POLITICAL RE	210.00
05/29/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	AAON PARTS	532.00
05/29/2019	TEXAS LETTER JACKETS	199936SB00191AAA	6497	LETTER JACKETS AMC SOFTBA	120.00
05/29/2019	TGCA	1999360000391AAA	6495	2019-20 TGCA MEMBERSHIP A	140.00
05/29/2019	TROXELL COMMUNICATIONS INC	19991100102110CH	6399	CALIFONE 2800 BL HEADPHON	217.50
05/29/2019	U-HAUL STORAGE & RENTAL	20595100811240EH	6269	MAY 2019 #2420 UHAUL EHS	199.95
05/29/2019	WACO ISD ATHLETICS	199936SB00191APS	6499	AMC PLAYOFF SB VS LEANDER	640.93
05/29/2019	MELANY WOLFE	461936CL00399000	6399	REFUND FOR CHEER OVERPAYM	82.36
05/29/2019	AMAZON COM LLC	1999110000111001	6399	THE ENERGY BUS: 10 RULES	245.80
05/29/2019	AMAZON COM LLC	1999110000122038	6399	FLUKER LABS TORTOISE DIET	5.09

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05/29/2019	AMAZON COM LLC	1999110000122038	6399	TERA BETTASAFE WATER COND	2.78
05/29/2019	AMAZON COM LLC	199911002011100W	6329	CLICK'D-INSTRUCTIONAL REA	95.12
05/29/2019	AMAZON COM LLC	199911EL69911021	6399	3 ML PLASTIC PIPETTE	6.99
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC04391AAA	6399	COMPETITORS NUMBERS 001-1	68.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6399	BLACK MESH SHORTS	400.40
05/29/2019	C C CREATIONS LTD	199936BD04399CWB	6497	NAMEID PLATE	15.75
05/29/2019	C C CREATIONS LTD	4619110010711000	6399	ADULT XXL SHIRT	9.20
05/29/2019	C C CREATIONS LTD	461911S510211000	6399	ROAD RUNNER T-SHIRT, GREY	175.00
05/29/2019	MINDI R CAMERON	1999360000322038	6412	FREIMSKILLSCORPUSCHRI	55.10
05/29/2019	ENTERPRISE RENT A CAR	199936GH00191AAA	6411	RENTAL AMC GH TABC 5/16-1	317.00
05/29/2019	TARYN ROSS FOSTER	1999130000123031	6411	M REIM FTWORTH AUTISM	190.79
05/29/2019	GULF COAST PAPER COMPANY INC	1999	1311	97520 60" JANITOR SCREW-O	239.52
05/29/2019	DENICE ESQUEDA HERNANDEZ	1999410074399043	6411	FREIM TASB AUSTIN	59.49
05/29/2019	SHAWNA M MIZER	1999360000322038	6412	FREIMSKILLSCORPUSCHRI	63.45
05/29/2019	SUSAN L ONEILL	1999110088123031	6411	MREIM APR 2019	19.14
05/29/2019	ELIZABETH POPRIK	1999360000322038	6412	FREIMHOUSTON HOSA	44.12
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	BRTTZE2312PK- BLACK ON WH	31.05
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	NUD38020- SIGN HOLDER	57.06
05/29/2019	AMAZON COM LLC	19991100110110GP	6399	CANARY CORRUGATE CARDBOAR	25.50
05/29/2019	AMAZON COM LLC	461911DM20311000	6399	STICK PONY PLUSH	24.21
05/29/2019	AMAZON COM LLC	69158100112990B2	6395	PAPER CUTTER	112.80
05/29/2019	AMAZON COM LLC	7149610089599000	6399	PERLER BEADS BULK ASSORTE	23.85
05/29/2019	AMAZON COM LLC	7149610089599000	6399	PERLER BEADS GLOW IN THE	12.35
05/29/2019	ARBITERSPORTS LLC	199936SB00391APS	6216	REF CSHS SB 4-25	190.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04191AAA	6397	LEXUM VOLLEYBALLS	136.00
05/29/2019	C C CREATIONS LTD	199936OR00199C01	6497	DESKACC - JDS CS105 CASE	52.00
05/29/2019	C C CREATIONS LTD	461911S510211000	6399	ROAD RUNNER T-SHIRT, MARO	175.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	DMDM130GNF	12.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAL420LTB	21.90
05/29/2019	KAREN Y FERGUSON	1999210080199038	6411	MREIM REG HUNTSVILLE	60.81
05/29/2019	MARY KATHY FISHER	1999360000122038	6412	FREIM ANAHEIM HOSA	157.21
05/29/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SHOP SUPPLIES	149.38
05/29/2019	ROSS KING	199936BB00391APS	6411	MREIMGEORGETOWNPLYOFF	127.60
05/29/2019	JANET PETERSON	1999110000122038	6411	MREIM FEB 2019	20.71
05/29/2019	JIMMY POLLARD	199936SO00391APS	6411	ENTRY STATE SOCCER	12.00
05/29/2019	DOUGLAS STONEY PRYOR	199936SO00391APS	6411	MREIMHUMBLE REGSOC	118.92
05/29/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL HVAC ISSUES	675.00

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05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	AMAZING FEATS OF AEROSPAC	25.95
05/29/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	TRIM PLATE	71.62
05/29/2019	ATMOS ENERGY CORP	2409510010299000	6258	MAY-3044062921	4.32
05/29/2019	BUPPY'S CATERING	2059130F101240EH	6499	DELIVERY	8.75
05/29/2019	COCO LOCO - BRYAN LOCATION	1999510092499064	6499	BREAKFAST TACOS - END OF	385.00
05/29/2019	CSHS CULINARY	8659000000300000	6999	SKILLS USA BANQUET - MAY	850.00
05/29/2019	DISA GLOBAL SOLUTIONS INC	1999330000499004	6299	CVHS STUDENT DRUG TESTING	57.50
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, APRIL 9,11,1	433.50
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, APRIL 8,9,11	1,127.13
05/29/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	58.81
05/29/2019	IDN-ACME INC	1999510092599065	6319	MASTER PADLOCK FOR LOCKER	76.94
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	57U1R GYM CLOSET BW	9.83
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	12.10
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	24.45
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	122.78
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	EFFY7 - POD 500 - BW COPI	15.60
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	43.53
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	9.92
05/29/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID M3P1K - KINDER POD	6.39
05/29/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	73.39
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	14.92
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	6T473 B/W	0.37
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH B/W	5.07
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	32.30
05/29/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	37.41
05/29/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	27.72
05/29/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	26.43
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	190.48
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	6.73
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F69J2 ROOM 104	2.85
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	44.07
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES X1189 COLOR	172.43
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES X1189 B/W	136.93
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	SOFTWARE 161990-2	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	422FK LEASE	244.72
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	Q1JAJ LEASE	263.33
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	751.92

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05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	SERIAL NO. 2LP00574 - BW	31.63
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 RM 1323 BW	1.83
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 RM 2130B BW	2.48
05/29/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	15,032.15
05/29/2019	LINDA VONROSENBERG	1999410074399043	6411	MREIM APR 2019	4.06
05/29/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	HEWCE401A- CYAN TONER	985.92
05/29/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	PAC1733- SENTENCE STRIPS	17.82
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	20.25
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ CLR	4.67
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R	69.13
05/29/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	172.54
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	21H0M CANON COPIER BW CHA	303.39
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 38A59	2.96
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES RR45M	1.96
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES TQ4RF	17.03
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES 38A59	3.79
05/29/2019	JASONS DELI	19991300043990WB	6499	***RPO***	262.13
05/29/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SHOP SUPPLIES	473.69
05/29/2019	LAKESHORE LEARNING MATERIALS	19991100104110SV	6399	KW5851 ART TISSUE PAPER P	11.56
05/29/2019	POCKET NURSE ENTERPRISES INC	2449110000122000	6397	MEDICAL EQUIPMENT	2,068.25
05/29/2019	PRAXAIR DISTRIBUTION INC	1999510092499064	6319	CYLINDER REFILLS	54.37
05/29/2019	ANN MARIE ROBINSON	2409000000300000	5751	CN REF - J. ROBINSON	87.50
05/29/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092599065	6399	COFFEE AND SUPPLIES	356.67
05/29/2019	TEXAS LETTER JACKETS	199936SO00191AAA	6497	LETTERMJACKETS AMC G SOCC	200.00
05/29/2019	TEXAS LETTER JACKETS	199936CL00191C01	6497	LETTER JACKET FOR CHEER 2	40.00
05/29/2019	TEXAS LOCK & DOOR CLOSER INC	691581CN112990B2	6629	CLOSER, 4040XP SHCUSH 689	2,094.00
05/29/2019	TRADITIONS CLUB BRYAN LP	4619110010811000	6412	4TH GRADE FLIP STUDENTS E	1,860.00
05/29/2019	ANDREA WILLIAMS	2409000000300000	5751	CN REF - M. WILLIAMS	5.05
05/29/2019	AMAZON COM LLC	1999110000122038	6399	MEDPRIDE DISPOSABLE SCALP	9.87
05/29/2019	AMAZON COM LLC	19991100102110CH	6399	ALLIANCE NON-LATEX RUBBER	5.49
05/29/2019	AMAZON COM LLC	1999110020331033	6399	AMAZONBASICS D-RING BINDE	12.99
05/29/2019	AMAZON COM LLC	1999110020331033	6399	EXCELFU 240 PIECES 2 INCH	8.99
05/29/2019	AMAZON COM LLC	1999530072699TTK	6399	LABEL TAPE FOR TECHS	61.56
05/29/2019	AMAZON COM LLC	7149610089599000	6399	DABIT SHRINKY ART PAPER 2	13.95
05/29/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 4-2	255.00
05/29/2019	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	BLURSAM4KEF (CCURSAM40KEF	2,935.10
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04291AAA	6399	MARK V BASKETBALL SCOREBO	56.00

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05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04191AAA	6399	SIC2 BASIC PERFORMANCE YO	28.88
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04291AAA	6397	POWER VB CART	314.00
05/29/2019	C C CREATIONS LTD	199936CT00191AAA	6497	PLAQUE 4X6 VARSITY AND	97.50
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	HW222530NAV18	30.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	HW222530UBWH	30.00
05/29/2019	ENTERPRISE RENT A CAR	199936BR00191APS	6412	RENTAL-AMC-BR-STATE-AUSTN	112.00
05/29/2019	BRENDA KAY GUILLEN	2059320081124000	6411	MREIM MAY 2019	47.39
05/29/2019	STEVEN W HUFF	199936SB00391APS	6411	MREIMGEORGETOWNPLOFF	117.16
05/29/2019	STEVEN W HUFF	199936SB00391APS	6411	MREIMMADISONVILEPLOFF	54.06
05/29/2019	MONOGRAMS & MORE	199936TN00191AAA	6399	2048 GAMEGUARD COOLER	74.99
05/29/2019	LINDA VONROSENBERG	1999410074399043	6411	MREIM MAR 2019	5.22
05/29/2019	ALPHAGRAPHICS	461936OR00199000	6399	ORCHESTRA BANQUET PROGRAM	225.00
05/29/2019	AMAZON COM LLC	1999110000122038	6399	API TURTLE WATER CONDITIO	13.52
05/29/2019	AMAZON COM LLC	1999110000122038	6399	ZOO MED REPTISTICKS TURTL	15.94
05/29/2019	AMAZON COM LLC	19991100102110CH	6399	GILDEN'S MEN CREW T-SHIRT	37.40
05/29/2019	AMAZON COM LLC	1999110020231033	6399	OXFORD FILLER PAPER, 8-1/	36.56
05/29/2019	AMAZON COM LLC	461911DM20311000	6399	FAKE MUSTACHES - 36 PACK	11.19
05/29/2019	AMAZON COM LLC	461911DM20311000	6399	LARGE BEEHIVE WIG	13.22
05/29/2019	AMAZON COM LLC	69158100112990B2	6399	HORIZONTAL BADGE HOLDERS	6.49
05/29/2019	AMAZON COM LLC	7139610089799000	6399	OTTERBOX DEFENDER SERIES	35.24
05/29/2019	AMAZON COM LLC	7149610089599000	6399	TOPO BY ERGODRIVEN | THE	99.00
05/29/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS 4-2	7.80
05/29/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 4-25	7.80
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC04391AAA	6399	MASSAGE BAR	29.99
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	040 GRAPHITE MEDIUM HEATH	62.90
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04291AAA	6399	VB SCOREBOOKS	28.00
05/29/2019	C C CREATIONS LTD	199936BD04399CWB	6497	NAMEID UIL PLATE 5/2019	27.00
05/29/2019	C C CREATIONS LTD	461936CL04399000	6399	CHEERLEADERS - GOLD/BLACK	51.00
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEAR	29.20
05/29/2019	FLINN SCIENTIFIC INC	199911SC04111041	6399	SPECTROSCOPE	9.23
05/29/2019	HULLABALOOS FAMILY RENTALS	7149610089599000	6269	RENTAL FOR SPRING CREEK K	188.50
05/29/2019	TRACY MORITZ	19991300201990OW	6411	MREIM AUSTIN TLA	62.38
05/29/2019	SUSAN HEATH CONSULTING	2059130081124000	6299	TRAUMA STAFF TRAINING ON	1,000.00
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	DEF68201- WALL MOUNT SIGN	57.06
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	SHS573276- POCKET CHART	13.52
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	THE SPACE RACE	131.70
05/29/2019	ADVANCED GRAPHICS	69158100112990B2	6639	25"X300" DUAL SIDED LAMIN	279.95

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05/29/2019	ADVANCED GRAPHICS	69158100112990B2	6639	FINISH PRO LM27 HOT LAMIN	3,295.00
05/29/2019	ALTITUDE TRAMPOLINE PARK	461911S120311000	6412	GIFTED AND TALENTED PROGR	715.00
05/29/2019	ANCO INSURANCE B/CS INC	7159610089799A01	6429	18/19 DAY CAMP - SPORTS C	3,875.97
05/29/2019	ANCO INSURANCE B/CS INC	6915810074899050	6499	STATE FILING FEE	21.00
05/29/2019	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	ICE PROBE	116.34
05/29/2019	BRYAN ISD BRAZOS VALLEY REGION DAY	1999930088123031	6493	ITINERANT STUDENTS	61,605.00
05/29/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	BLOWER WHEEL	195.90
05/29/2019	CSHS FLORAL DESIGN	8659000000300000	6999	PROM ARRANGEMENTS	250.00
05/29/2019	DISA GLOBAL SOLUTIONS INC	1999330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,725.00
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, MAY 1,2, 20	541.38
05/29/2019	GOODMAN DISTRIBUTION INC	1999510092599065	6319	CONTROL BOARD	109.00
05/29/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	905.63
05/29/2019	HENRY SCHEIN INC	199936TN00191AAA	6397	1258901 RHINO HYDRATION C	999.00
05/29/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	4,328.74
05/29/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	48.98
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	2HMAM BW COPIES	0.44
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	JUPM 9 - OFFICE - COLOR	18.17
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	26.69
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	28.62
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	1.93
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH79 BW	16.97
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	19.56
05/29/2019	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR APRIL	1,532.71
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	3.95
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	14.10
05/29/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	12.43
05/29/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	31.89
05/29/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 9J08W	0.37
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FW1RU WORKROOM COPIES	251.36
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM COPIES	244.54
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE X1189	146.84
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	ID# YK9XJ BW COPIES	293.44
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	772.38
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	8HW58 - COPIER EQUIPMENT	218.40
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	SERIAL NO. XMZ02226	163.73
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID 45E59 S	500.65

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05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 45E59 SERIAL #	385.90
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T6P45 SERIAL #	166.54
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T02R3 SERIAL #	421.36
05/29/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 CLR	13.86
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	36.52
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	6.60
05/29/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	36.29
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW CHA	330.86
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	SERIAL NO. 161990-2 CANON	69.13
05/29/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y BW	25.67
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# QT6T9	350.37
05/29/2019	KONA ICE OF BRAZOS COUNTY LLC	4619110000311000	6499	SNOW CONES FOR SENIOR CLA	324.00
05/29/2019	LAKESHORE LEARNING MATERIALS	19991100104110SV	6399	FF534 TISSUE PAPER SQUARE	10.73
05/29/2019	DIXIE PARLOW	2409000000300000	5751	CN REF - W. PARLOW	30.75
05/29/2019	POST OAK FLORIST	1999410074499044	6399	SYMPATHY ARRANGEMENT BETT	130.90
05/29/2019	SCHOLASTIC BOOK FAIRS - 10	461936LI11199000	6343	MIGHTY TRUCK: MUDDY MANI	259.02
05/29/2019	TEXAS CHORAL DIRECTORS ASSN	199936CH00399C03	6495	TCDA 2019 MEMBERSHIP	55.00
05/29/2019	TEXAS FFA ASSOCIATION	1999360000322038	6412	COLLEGE STATION FFA TX15	1,327.00
05/29/2019	TEXAS LETTER JACKETS	199936BR00191AAA	6497	LETTER JACKETS AMC BTRACK	40.00
05/29/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	461936CL04199000	6412	ADVISOR INSTRUCTION ONLY	180.00
05/29/2019	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVER	2,594.16
05/29/2019	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	470149-338 BEAKER GRIFFI	194.34
05/29/2019	AMAZON COM LLC	1999110000122038	6399	ARTOGRAPH 225-946 PADPUCK	180.88
05/29/2019	AMAZON COM LLC	19991100110110GP	6399	TEKNOR APEX NEVERKINK WAT	62.67
05/29/2019	AMAZON COM LLC	1999110020331033	6399	PREMIUM 1 INCH BLUE PAINT	16.99
05/29/2019	AMAZON COM LLC	1999210081199021	6399	DYMO LABELS	40.05
05/29/2019	AMAZON COM LLC	7149610089599000	6399	GLOW STICK TUBE PACK (100	6.99
05/29/2019	AMAZON COM LLC	7149610089599000	6399	TULIP ONE-STEP TIE-DYE 15	28.00
05/29/2019	ARBITERSPORTS LLC	199936BB00191APS	6216	REF ACM BB 5-3	470.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC04391AAA	6399	ORANGE FIELD STRIPING PAI	65.00
05/29/2019	C C CREATIONS LTD	4619110010711000	6399	ADULT SM SHIRT	14.90
05/29/2019	C C CREATIONS LTD	461936S204199000	6497	PLAQUES 4.5 X 6 BLUE/ALU	75.00
05/29/2019	C C CREATIONS LTD	461936S204199000	6497	PLAQUES 5X7 BLUE/ALUM PLA	203.50
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	AU5413PUR	23.45
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEARO	262.25
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	HW222530WHGA	30.00

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05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAL540BPUR	18.60
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350KEG	24.00
05/29/2019	FLINN SCIENTIFIC INC	199911SC04111041	6399	BATTERY D 1.5 ALKALINE	113.54
05/29/2019	DOUGLAS STONEY PRYOR	199936SO00391APS	6411	ENTRY STATE SOCCER	12.00
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	RACE AND COLLEGE SPORTS	25.95
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	RACE IN SPORTS MEDIA COVE	25.95
05/29/2019	BUPPY'S CATERING	205913OF101240EH	6499	5/14/19 FOR 25. PASTA BAR	148.96
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, APRIL 23,24,2	1,491.75
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, APRIL 8, 9, 1	1,245.77
05/29/2019	HAPPY FEET INC	461936BL00399000	6399	SUPERFLEX OR SPLIT SOLE	1,299.00
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WORKROOM CLR	69.36
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB BW	6.23
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	4TJ2Y BW	22.36
05/29/2019	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RKW6 BW COPIES	17.61
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F - POD 300 - BW COPI	16.84
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	29 PH2 BW COPIES	48.86
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	SK 47 BW COPIES	2.63
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E CLR COPIES	15.18
05/29/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	1.75
05/29/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	25.48
05/29/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	12.96
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	1.04
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	46.30
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	46.09
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	93.14
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#Y4MHT-CANON COPIER PRI	212.44
05/29/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	MODEL UP-AMS-5-R LEASE	69.13
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	3888RF CANON IR ADV 65551	224.70
05/29/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	397.05
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 BW	3.84
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	81.28
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R CLR	13.71
05/29/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ RM 2126 BW	3.62
05/29/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A BW COPIES	34.34
05/29/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	BLACK AND WHITE COPIES	9.24
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 5EQ47	0.63
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 5QWK1	0.83

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05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES QYEUJ	1.19
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES TQ4RF	118.16
05/29/2019	LAKESHORE LEARNING MATERIALS	19991100104110SV	6399	SCT2817 BIRTHDAY CROWNS	10.73
05/29/2019	DEBBIE LEE	2409000000300000	5751	CN REF - A. LEE	7.00
05/29/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	92.00
05/29/2019	JASON K OUALLINE	1999360000322038	6412	8 STUDENTS X 7 DAYS (1 ME	1,120.00
05/29/2019	AMY C PARKER	2409000000300000	5751	CN REF - C. PARKER	22.35
05/29/2019	SCHOLASTIC BOOK FAIRS - 10	461936LI11199000	6343	SALES TAX	87.61
05/29/2019	SCHOLASTIC BOOK FAIRS - 10	461936LI11199000	6343	WHAT DO YOU DO W/ A VOICE	15.30
05/29/2019	TEXAS LETTER JACKETS	199936ST00399C03	6497	STUCO LETTER JACKETS- WA	40.00
05/29/2019	TEXAS LOCK & DOOR CLOSER INC	691581CN112990B2	6629	CLOSER, 4040XP HW/PA 689	573.00
05/29/2019	TIVA	1999130000322038	6411	AVACA	20.00
05/29/2019	WEST MUSIC COMPANY INC	69158100112990B2	6395	PRIMARY PRWEST 15-1 ORFF	926.50
05/29/2019	AMAZON COM LLC	1999110000122038	6399	ZOO MED NATURAL AQUATIC T	17.43
05/29/2019	AMAZON COM LLC	1999210081199021	6399	12 PACK SOOPER BEADS	11.90
05/29/2019	AMAZON COM LLC	4619110010811000	6399	WATER SOAKERS FOR FIELD D	99.95
05/29/2019	ARBITERSPORTS LLC	199936BB00191AAA	6216	REF ACM BB 4.25	300.00
05/29/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BB 3-30	255.00
05/29/2019	B&H PHOTO & ELECTRONICS CORP	1999110000122038	6397	MACDDW (3007) MATTHEWS R	415.32
05/29/2019	C C CREATIONS LTD	4619110010711000	6399	ADULT XL SHIRT	7.45
05/29/2019	JANELL CRUM	2249130088123000	6411	MREIM IRVING SPEDLAW	232.11
05/29/2019	CHELSEA FRASHURE	199936SB00391APS	6411	MREIM MADISONVILLE	108.12
05/29/2019	STEPHEN E GREEN	1999360000322038	6412	FREIMSKILLSCORPUSCHRI	86.18
05/29/2019	DEBBIE LELAND	19991200104990SV	6411	TLAMEMBERSHIPRENEW	37.00
05/29/2019	MONOGRAMS & MORE	461936GV93491A01	6399	SET UP	35.00
05/29/2019	JANET PETERSON	1999110000122038	6411	MREIM MAR 2019	4.06
05/29/2019	SUSAN HEATH CONSULTING	20591300811240EH	6299	TRAUMA STAFF TRAINING ON	1,500.00
05/29/2019	JOHN TEMPLETON	1999360000122038	6412	FREIM WACO	6.86
05/29/2019	THORN MUSIC INC	199911BD043110WB	6249	BAND -RPO FOR REPAIRS	159.00
05/29/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	PGC96255- FEBREEZE	29.05
05/29/2019	ABDO PUBLISHING COMPANY	1999120004199041	6329	MISSION TO MARS	131.70
05/29/2019	AMERIGAS	1999510092499064	6319	CYLINDER REFILLS	102.40
05/29/2019	CLAUDIA BARRENECHEA	8659000000300000	6999	YEARBOOK REFUND - PURCHAS	95.00
05/29/2019	BRYAN ISD BRAZOS VALLEY REGION DAY	1999930088123031	6493	SITE BASED STUDENTS	3,853.00
05/29/2019	CITY OF COLLEGE STATION	1999520099999081	6299	3/19/19 WEBB, SCHOOL BOAR	247.60
05/29/2019	DEMCO INC	1999120000199001	6397	ESTIMATED SHIPPING/HANDLI	161.74
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, APRIL 29, 201	369.75

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05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M CLR	63.49
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	27.41
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	17.45
05/29/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	14.02
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	21.49
05/29/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	47.64
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	99.38
05/29/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	J08X7 OFFICE BW	31.01
05/29/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID 5K9FH - LIBRARY	1.83
05/29/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	10.85
05/29/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	0.92
05/29/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	11TXU OFFICE BW	38.68
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 CLR COPIES	600.88
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	UP-AMS-5-R SOFTWARE	69.13
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	FQ57W BW COPIES	491.39
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	410.28
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
05/29/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	P1MQJ - COPIER EQUIPMENT	197.40
05/29/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, CANON BW COPIES	84.61
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, CANON COLOR COPIE	225.75
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 CLR	9.03
05/29/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	9.08
05/29/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	2.82
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	E36EW CANON COPIER LEASE	347.24
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	6.66
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES HAU9H	2.49
05/29/2019	JOHNSON SUPPLY	1999510092599065	6319	VACUM PUMP OIL	236.85
05/29/2019	LAKESHORE LEARNING MATERIALS	19991100104110SV	6399	VR360 PEEL/STICK WIGGLY E	16.51
05/29/2019	LISLE VIOLIN SHOP	461911OR04111000	6249	BAN ENDPIN REPAIR	77.25
05/29/2019	ORIGINAL WORKS YOURS INC	461936AR20199000	6399	ART CLUB FUNDRAISER-ART F	355.00
05/29/2019	PANERA BREAD BAKERY CAFE	461936GG93491A01	6499	AMCHS-GGOLF-BANQUET-@ TRA	331.88
05/29/2019	TEXAS LETTER JACKETS	199936BB00191AAA	6497	LETTER JACKETS AMC BASEBA	200.00
05/29/2019	TEXAS LETTER JACKETS	199936CS00191AAA	6497	LETTER JACKETS AMC SWIM B	120.00
05/29/2019	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	730.96
05/29/2019	WARD'S NATURAL SCIENCE EST INC	1999110000122038	6399	470149-334 BEAKER GIFFIN	113.98
05/29/2019	AMAZON COM LLC	1999110000122038	6399	MYLIFEUNIT COMIC TOOLS SS	189.84

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05/29/2019	AMAZON COM LLC	1999110000122038	6399	SUTURE THREAD WITH NEEDLE	14.97
05/29/2019	AMAZON COM LLC	199911MT00311003	6399	PENCILS AND 100 COUNT IND	149.20
05/29/2019	AMAZON COM LLC	1999210081199021	6399	WHITE RUNNERS	15.72
05/29/2019	AMAZON COM LLC	1999530072699TTK	6399	LOGITECH STEREO HEADSET	169.40
05/29/2019	AMAZON COM LLC	461936BD00399000	6399	SUPPLIES SUCH AS TIE DOWN	42.82
05/29/2019	AMAZON COM LLC	7139610089799000	6399	TOYSOPOLY PREMIUM BURLAP	34.99
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04291AAA	6399	SLIPP NOTT BASE AND PAD	119.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04291AAA	6399	SLIPP NOTT REFILL	75.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04191AAA	6399	040 GRAPHITE MEDIUM HEATH	61.05
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04391AAA	6399	MARK V SCOREBOOKS	56.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04291AAA	6397	SKILL ATTACK VB MACHINE	1,499.99
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04291AAA	6399	001 ON THE COURT 4"SHORT	797.58
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04291AAA	6399	BSN ELECTRIC INFLATOR	150.00
05/29/2019	C C CREATIONS LTD	4619110010711000	6399	ART WORK	37.50
05/29/2019	C C CREATIONS LTD	4619110300311000	6497	2018 UIL STATE QUALIFER	450.00
05/29/2019	C C CREATIONS LTD	461936BG93491A03	6399	CREW SHIRT	13.25
05/29/2019	C C CREATIONS LTD	461936CL00399000	6399	MINI CHEER CAMP S(20) M(2	478.50
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	AU5412KEG	23.45
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350CLBX	31.50
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350KEGX	10.50
05/29/2019	CONLEE MOVING & STORAGE INC	691581BN101990C5	6629	SMALL MOVING BOXES FOR SO	375.00
05/29/2019	OMAR ESPITIA	1999360004299C42	6412	MREIM WACO FIELDTRIP	111.01
05/29/2019	BRENDA KAY GUILLEN	2059320081124000	6411	MREIM APR 2019	79.00
05/29/2019	GULF COAST PAPER COMPANY INC	1999	1311	97724V-SB/7786 24OZ COTTO	232.32
05/29/2019	REBECCA LUNA	1999360000122038	6412	FREIMROCKDALEFFAAREA	6.37
05/29/2019	JANET PETERSON	1999110000122038	6411	MREIM APR 2019	26.68
05/29/2019	WILTONS OFFICEWORKS	6915810074899050	6399	NOTARY PUBLIC RECORD BOOK	12.51
05/29/2019	MICHAEL SEAN WITHERWAX	199936BR00191APS	6411	PARKREIM STATETRACK	15.00
05/29/2019	ADVANCED GRAPHICS	69158100112990B2	6639	VARIQUEST CUTOUT MAKER 18	4,995.00
05/29/2019	ANCO INSURANCE B/CS INC	6915810074899050	6499	PAULA ACRE NOTARY BOND	50.00
05/29/2019	WENDY BLOCK	2409000000300000	5751	CN REF - B. BLOCK	50.60
05/29/2019	CRAWFORD ELECTRIC SUPPLY COMPANY	1999510092599065	6319	EMERGENCY BALLAST	1,796.85
05/29/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, APRIL 1, 2, 3	1,375.63
05/29/2019	GRAINGER/W W GRAINGER INC	1999510092699066	6319	GROUND SUPPLIES	544.40
05/29/2019	HENLEY'S PAINT AND BODY INC	1999510092599065	6248	BODY REPAIR T-64	1,928.83
05/29/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUND PARTS	286.34
05/29/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	30.58

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05/29/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC CLR	58.38
05/29/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	15.22
05/29/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772 MW BW COPIES	11.85
05/29/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	Q27M2-WORKROOM-CLR COPIES	96.64
05/29/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH COLOR	9.45
05/29/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	160.56
05/29/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	15.55
05/29/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	32.86
05/29/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7AP1M, HP, UPSTAIRS BREAK	35.34
05/29/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ3525N	2.47
05/29/2019	IMAGENET CONSULTING LLC	7149610089599000	6249.PR	MACHINE ID	44.30
05/29/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	4.81
05/29/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	B&W MID#RY113 HP IN HD ST	21.33
05/29/2019	IMAGENET CONSULTING LLC	199961PK81199032	6249.PR	MID#1195Q FR COLOR	5.10
05/29/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR B&W	0.80
05/29/2019	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP B&W	0.75
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	26.68
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	9.64
05/29/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
05/29/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	JU469 LEASE WORKROOM COPI	169.71
05/29/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	422FK BW	201.89
05/29/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID 20X59 S	565.50
05/29/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	8.87
05/29/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES H0R25	36.26
05/29/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	167.52
05/29/2019	ORIENTAL TRADING COMPANY INC	4619110010811000	6399	ESTIMATED SHIPPING/HANDLI	9.58
05/29/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC PARTS Q	2,372.14
05/29/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC PARTS	623.51
05/29/2019	TEXAS LETTER JACKETS	8659	2191.881	STUDENT LETTER JACKETS:	160.00
05/29/2019	TEXAS LETTER JACKETS	199936BF00191AAA	6497	LETTER JACKETS FOOTBALL A	360.00
05/29/2019	TIVA	1999130000322038	6411	TIVA 2019 SUMMER PD CONFE	350.00
05/29/2019	TRADITIONS CLUB BRYAN LP	4619110010811000	6412	SERVICE CHARGE	372.00
05/29/2019	AMAZON COM LLC	1999110000122038	6397	LIGHT BOX PAD STANDER MUL	307.72
05/29/2019	AMAZON COM LLC	1999110000122038	6399	DISPOSABLE SKIN STAPLER &	16.99
05/29/2019	AMAZON COM LLC	1999110000322038	6399	120 GRIT SPINDLE SANDING	30.78
05/29/2019	AMAZON COM LLC	19991100102110CH	6399	BEESURE NITRILE POWDER FR	5.83
05/29/2019	AMAZON COM LLC	1999110010524033	6329	CHILDREN'S BOOKS (50)	441.72

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05/29/2019	AMAZON COM LLC	1999110020331033	6399	AMAZONBASICS FILE FOLDERS	9.99
05/29/2019	AMAZON COM LLC	1999210081199021	6399	BRIGHT STICKY NOTES 3X3	39.98
05/29/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM BB 4-25	7.80
05/29/2019	BATTERIES PLUS	1999340092299062	6319	BATTERIES FOR BUSES	854.55
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04291AAA	6399	WATER COOLER CART	828.00
05/29/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV04291AAA	6399	FLOOR TAPE WHITE	23.96
05/29/2019	C C CREATIONS LTD	4619230020199000	6399	PLAQUE FOR EAGLE SCOUT PR	168.69
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	AU5413ROY	23.45
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	G164000HEARO 6400 GILDAN	54.75
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	GI8000BLTB	2,362.50
05/29/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350TRR	32.00
05/29/2019	CONLEE MOVING & STORAGE INC	691581BN101990C5	6629	PURPLE INVENTORY LABELS,	100.00
05/29/2019	HULLABALOOS FAMILY RENTALS	7149610089599000	6269	RENTAL FOR RP KIDS KLUB O	350.10
05/29/2019	MONOGRAMS & MORE	199936GH00191AAA	6399	UNIFORM POLY HOOD	32.00
05/29/2019	DOUGLAS STONEY PRYOR	199936SO00391APS	6411	FREIMHUMBLE REGSOC	7.96
05/29/2019	MONICA SMITH	1999110000322038	6411	MREIM MARCH 2019	49.47
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	BRTTZEP935- WHITE ON SIL	22.03
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	DEF68301- LANDSCAPE WALL	38.04
05/29/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	DIA06585- SNUGGLE AIR FRE	33.06
06/05/2019	BARNES & NOBLE INC	199911DM00111001	6399	SCRIPTS AND READING MATER	139.06
06/05/2019	COLLEGE STATION BOUNCE LLC	19991100111110SC	6269	DUNK TANK	219.00
06/05/2019	HOME DEPOT CREDIT SERVICES	19991100102110CH	6399	#11 CH SUPP HARRIS	49.93
06/05/2019	HUNTER KNEPSHIELD OF TEXAS INC	69138100104990A8	6629	PLAYGROUND EQUIPMENT REPA	5,594.90
06/05/2019	KURZ & CO	2409350004399000	6341	MAY INVOICES	41.80
06/05/2019	KURZ & CO	2409350020199000	6341	MAY INVOICES	62.70
06/05/2019	LAKESHORE LEARNING MATERIALS	1999110010524033	6399	FK281 FLOOR PUZZLE	12.34
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#FG219 PEEL & STICK PUZZL	9.49
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#FS491 HUMAN X-RAYS SET O	28.49
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#TA70PU 9X12 CP PURPLE. S	4.35
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#LA712 COLOR INK PADS BRI	53.18
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	3EV212 REGULAR DOT ART PA	45.59
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	JJ439 WASHABLE BROAD-TIP	75.99
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	BC641BU SCOOTER BOARD-BLU	62.67
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	LA152 LAKESHORE 2 WHEEL S	510.15
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	3510 BE WISE IMMUNIZE- EN	10.00
06/05/2019	OFFICE DEPOT INC	2119110020124000	6399	#338590 CONSTRUCTION PAPE	71.40
06/05/2019	OFFICE DEPOT INC	7139610089799000	6399	8587SDCSUPPLYGARDNER	57.84

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06/05/2019	OFFICE DEPOT INC	4619110010711000	6399	STRG BOX 3.00L	90.87
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350000499000	6341	MAY INVOICES	73.63
06/05/2019	SCHOLASTIC INC	19991100101110SK	6329	STORYWORKS JUNIOR	363.00
06/05/2019	SCHOOL NURSE SUPPLY INC	1999	1311	ITEM#22044C 3OZ FLAT BOTT	684.48
06/05/2019	BREAKOUT INC	4619110010711000	6399	COLOR WHEEL FOR LOCK	5.00
06/05/2019	BREAKOUT INC	4619110010711000	6399	DIRECTIONAL MULTILOCK	12.00
06/05/2019	BROOKS DUPLICATOR COMPANY	4619360000199000	6399	DYE MAGENTA INK TANK 130M	155.90
06/05/2019	EVENFLO COMPANY INC	205933HE811240EH	6299	#99400 FREIGHT QUOTE	92.28
06/05/2019	WENDY FRAMSTED	8659000000300000	6999	YEARBOOK REFUND	85.00
06/05/2019	FUEGO TORTILLA GRILL	4619130010299000	6499	SAUSAGE AND EGG BURRITO	156.75
06/05/2019	HEARTLAND PAYMENT SYSTEMS LLC	2409350093299000	6411	PSV-CONNECT 2019 TRAINING	2,247.00
06/05/2019	KROGER SOUTHWEST KMA CUSTOMER	2059327810235000	6499	#581 HST FOOD IBARRA	23.25
06/05/2019	KURZ & CO	2409350004199000	6341	MAY INVOICES	8.36
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#LL600X SCIENCE VIEWERS -	75.99
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#TA70BU 9X12 CP BLUE SUPE	4.35
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#TS108 RAINBOW SCRATCH PA	28.47
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	XC341 CLASS LAMINATING MA	122.55
06/05/2019	OFFICE DEPOT INC	4619110010711000	6399	STKNG BINS	54.89
06/05/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	DURABLE BOOK AND BINDER H	3,274.03
06/05/2019	ROSAS CAFE AND TORTILLA FACTORY LTD	8659000000300000	6999	SENIOR TACO BAR MAY 23	1,499.94
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350004199000	6341	MAY INVOICES	42.43
06/05/2019	SUDDENLINK	1999530072699TTK	6299	JUN TECH INTERNET	231.51
06/05/2019	TF HARPER & ASSOCIATES LP	2059510011124H00	6299	REPLACE HEAD START PLAYGR	46,443.00
06/05/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2059130F101240EH	6399	C#0650 HDST SUPPLY C.TUCK	200.86
06/05/2019	COLLEGE STATION BOUNCE LLC	19991100111110SC	6269	GENERATOR	103.50
06/05/2019	GRACE BIBLE CHURCH	461931S600199000	6269	AP TESTING VENUE 5/7-5/17	500.00
06/05/2019	HEINEMANN	69158100112990B2	6329	ESTIMATED SHIPPING/HANDLI	170.00
06/05/2019	HOME DEPOT CREDIT SERVICES	1999110004211042	6399	#05 AMCMS SUP STOUT	69.64
06/05/2019	HOME DEPOT CREDIT SERVICES	4619110004211000	6399	#07 AMCMS SUP KASTNER	105.90
06/05/2019	INTERSCHOLASTIC LEAGUE PRESS CONF	8659000000300000	6999	ILPC MEMBERSHIP FOR CSHS	120.00
06/05/2019	ION WAVE TECHNOLOGIES INC	1999510092399063	6398	ENTERPRISE SOURCING IMPL	1,000.00
06/05/2019	KROGER SOUTHWEST KMA CUSTOMER	19993600001990CA	6499	#557 FINE ART FD SORRELLS	46.36
06/05/2019	KROGER SOUTHWEST KMA CUSTOMER	461911ST10511000	6499	#607 RP WATER JUICE	32.03
06/05/2019	KURZ & CO	2409350010199000	6341	MAY INVOICES	20.90
06/05/2019	BROOKS DUPLICATOR COMPANY	4619360000199000	6399	FREIGHT/DELIVERY	132.00
06/05/2019	FUEGO TORTILLA GRILL	4619130010299000	6499	TIP	10.00
06/05/2019	GRAINGER/W W GRAINGER INC	1999	1311	DURACELL BATTERY AAA PROC	240.00

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06/05/2019	HAYDEN-MCNEIL LLC	199911SC00311003	6399	SPIRAL BOUND TOP AND PHY	751.13
06/05/2019	FUEGO TORTILLA GRILL	4619130010299000	6499	BEAN AND CHEESE BURRITO	69.50
06/05/2019	HEINEMANN	69158100112990B2	6329	FOUNTAS/BENCHMARK 1 GR K-	1,700.00
06/05/2019	HOME DEPOT CREDIT SERVICES	1999530072699TTK	6399	09 TECH SUPPLIES SLAUGHTE	14.47
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#FF491 ALPHABET COLLAGE B	16.14
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	XC344 CLASS LAMIN POUCHES	142.47
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	1604- FINGER FOODS- ENGLI	20.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	3612- SEPARATION	9.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	4644- ACTIVE PLAY	10.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	9692- EATING HEALTHY EVER	30.00
06/05/2019	OFFICE DEPOT INC	2059327810424000	6399	8710SWVHDSTSUPANDRADE	31.48
06/05/2019	QUILL AND SCROLL	8659000000300000	6999	REGULATION PIN. GOLD, NEW	269.00
06/05/2019	REALLY GOOD STUFF INC	69158100112990B2	6399	SENTENCE STRIPS - WHITE 7	5.79
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350011199000	6341	MAY INVOICES	246.79
06/05/2019	TROXELL COMMUNICATIONS INC	4619110010511G00	6399	TWT TWT90120NAVY HEADP	60.00
06/05/2019	ACADEMY LTD	7139610089799000	6399	SUPPLIES FOR SUMMER DAY C	106.87
06/05/2019	ADVANCED GRAPHICS	19991100107110PC	6249	SERVICE TRIP	150.00
06/05/2019	AGGIELAND FLOWERS AND CHOCOLATES	4619230020199000	6499	ARRANGEMENT FOR BETTY SAN	52.95
06/05/2019	BRAZOS CENTRAL APPRAISAL DISTRICT	1999990070399045	6213	BRAZOS COUNTY APPRAISAL D	291,228.25
06/05/2019	COCO LOCO RESTAURANT #2	19991300110990GP	6499	40 BACON AND EGG	208.95
06/05/2019	EDVOTEK INC	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	15.60
06/05/2019	KROGER SOUTHWEST KMA CUSTOMER	4619230000399000	6499	#565 CSHS FOOD HESTER	66.47
06/05/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	LC926 CLASSROOM MAGNETIC	47.49
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	LA157 LAKESHORE TAXI TRIK	663.10
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	1526- STARTING SOLIDS- EN	20.00
06/05/2019	PIZZA HUT	2409350000499000	6341	MAY INVOICES	62.55
06/05/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	465.62
06/05/2019	REALLY GOOD STUFF INC	199911MT00111001	6399	SHIPPING (IF APPLICABLE)	21.12
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	MAY INVOICES	1,165.35
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	MAY INVOICES	59.11
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350010199000	6341	MAY INVOICES	58.90
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350010899000	6341	MAY INVOICES	139.02
06/05/2019	SCHOOL SPECIALTY INC	4619110010411G00	6399	ONLINE ORDER #7790012811	126.74
06/05/2019	SCHOOL SPECIALTY INC	199911SC00311003	6399	COMPOSITION BOOKS	201.25
06/05/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE STANDARD EXAMS	100.00
06/05/2019	UT HIGH SCHOOL	199931CE81399035	6339	DISTRICT EXPEDITED SHIPPI	20.00
06/05/2019	WEST TX A&M UNIVERSITY	461936BD20299000	6412	WTAMU BAND CAMP JULY 7-19	1,600.00

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06/05/2019	BOUND TO STAY BOUND BOOKS INC	19991200104990SV	6329	BOOKS PER QUOTE LIST ID 9	1,230.07
06/05/2019	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	MAY 1 - MAY 24; STUDENTS	1,719.21
06/05/2019	HOME DEPOT CREDIT SERVICES	2449110000422000	6395	#04 CVHS SKIDMORE	123.37
06/05/2019	JW PEPPER AND SON INC	199911BD04111041	6399	MUSIC "RPO"	397.24
06/05/2019	KURZ & CO	2409350004299000	6341	MAY INVOICES	189.34
06/05/2019	LAKESHORE LEARNING MATERIALS	1999110010524033	6399	AA327 CATCH A LETTER ..	28.49
06/05/2019	LAKESHORE LEARNING MATERIALS	1999110010524033	6399	FF315 ALPHABET MYSTERY	47.49
06/05/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	PP246 PHNICS QUICKIES K-1	28.49
06/05/2019	LAKESHORE LEARNING MATERIALS	4619110010711000	6399	NONFIC COMP CARDS LL862	29.99
06/05/2019	LAKESHORE LEARNING MATERIALS	2059110F81124000	6399	#RE322 LAKESHORE SENSORY	33.27
06/05/2019	BROOKS DUPLICATOR COMPANY	4619360000199000	6399	DYE YELLOW INK TANK 130ML	77.95
06/05/2019	BROOKS DUPLICATOR COMPANY	4619360000199000	6399	PREMIUM COATED BOND PAPER	779.40
06/05/2019	FUEGO TORTILLA GRILL	4619130010299000	6499	PAPER PRODUCTS	30.00
06/05/2019	GOPHER SPORT	199911PE00311003	6399	SHIPPING	85.74
06/05/2019	ION WAVE TECHNOLOGIES INC	1999510092399063	6398	ENTERPRISE SOURCING ANNUA	16,775.00
06/05/2019	KURZ & CO	2409350010499000	6341	MAY INVOICES	303.35
06/05/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	STD4865 ALPHABET MINI BBA	7.59
06/05/2019	LAKESHORE LEARNING MATERIALS	2059110F81124000	6399	#LC286 OUTDOOR RAMPS EXPL	312.81
06/05/2019	KROGER SOUTHWEST KMA CUSTOMER	2059130081124000	6499	599 HDST FOOD M.SMITH	14.42
06/05/2019	KROGER SOUTHWEST KMA CUSTOMER	2059130F101240EH	6499	599 HDST FOOD M.SMITH	40.87
06/05/2019	KURZ & CO	2409350000199000	6341	MAY INVOICES	108.26
06/05/2019	KURZ & CO	2409350010999000	6341	MAY INVOICES	29.80
06/05/2019	KURZ & CO	2409350011199000	6341	MAY INVOICES	65.05
06/05/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	EE905X PHONLGLCL AWAR LRN	47.49
06/05/2019	OFFICE DEPOT INC	2059327810224000	6399	8701 HDST SUPPLY T.IHARRA	97.57
06/05/2019	PIZZA HUT	2409350004299000	6341	MAY INVOICES	569.90
06/05/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	EVERYDAY POCKET CHART - B	22.58
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350020199000	6341	MAY INVOICES	208.69
06/05/2019	SCHOOL SPECIALTY INC	1999	1311	REFILL POP-UP POST IT NOT	553.50
06/05/2019	SPIRIT EVENT COORDINATORS LLC	199936CL00191C01	6299	A&M CONSOLIDATED HIGH SCH	580.00
06/05/2019	BRAZOS COUNTY TREASURER'S OFFICE	1999950099928000	6223	APR 8- APR 30; 3 STUDENTS	1,415.82
06/05/2019	COLLEGE STATION BOUNCE LLC	19991100111110SC	6269	52FT ARCH OBSTACLE COURSE	400.50
06/05/2019	JW PEPPER AND SON INC	199911CH00111001	6399	VARIOUS MUSIC FOR 2018-20	36.29
06/05/2019	KURZ & CO	2409350010899000	6341	MAY INVOICES	45.06
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#VR412 SELF INKING DATE T	9.50
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#AD576 PONY BEADS	9.49
06/05/2019	NATIONAL FFA ORGANIZATION	8659000000300000	6999	FFA ADD. PINS INVOICE# MD	96.00

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06/05/2019	OFFICE DEPOT INC	2119110020124000	6399	#337998 WIDE RULED PAPER,	2,051.00
06/05/2019	OFFICE DEPOT INC	4619110010711000	6399	STRG BOX 19.L	70.95
06/05/2019	PSST LLC	1999410074399043	6299	ACA COMMERCIAL K-12 REPOR	5,000.00
06/05/2019	LACY RANE	2409000011000000	5751	CN REF - S. RANE	15.20
06/05/2019	CAPSTONE	2119110010424000	6329	SPANISH BOOKS QUOTE #0402	342.86
06/05/2019	COLLEGE STATION BOUNCE LLC	19991100111110SC	6269	DAMAGE WAIVER	49.08
06/05/2019	EVENFLO COMPANY INC	205933HE811240EH	6299	#34511557 SYMPHONY LX CRE	768.00
06/05/2019	KROGER SOUTHWEST KMA CUSTOMER	461936OR20299000	6499	#540 CG FOOD EVANS	71.99
06/05/2019	KURZ & CO	2409350020299000	6341	MAY INVOICES	158.52
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#TA70RG 9X12 CP ORANGE SU	4.35
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#TT506Z LAKESHORE JUMBO G	62.64
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	GC150 DIE CUT MACHINE SAF	94.52
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	RR426 PEEL & STICK COLLAG	37.98
06/05/2019	MUMFORD ISD	199936SB00191APS	6499	PLAYOFF AMC SB VS GEORGET	1,577.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	9696- HEALTHY HABITS- ENG	50.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	9699-SAFETY AROUND HOME-S	60.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	9872- IMPORTANCE OF ROUTI	43.00
06/05/2019	OFFICE DEPOT INC	2119110020124000	6399	#469734 PENCIL POUCH WITH	423.00
06/05/2019	OFFICE DEPOT INC	2409350093299000	6399	OFFICE SUPPLIES	199.36
06/05/2019	PIZZA HUT	2409350004399000	6341	MAY INVOICES	764.50
06/05/2019	LACY RANE	2409000011000000	5751	CN REF - E. RANE	8.80
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350010599000	6341	MAY INVOICES	119.13
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	MAY INVOICES	73.25
06/05/2019	TAMU-FINANCIAL MANAGEMENT OPS	8659000000100000	6999	VENUE FOR SENIOR PICNIC O	750.00
06/05/2019	TAYLOR PUBLISHING COMPANY INC DBA	461936YB10199000	6399	2018-2019 SOUTH KNOLL YEA	4,141.49
06/05/2019	TEXAS FFA ASSOCIATION	1999360000122038	6412	A&M CONSOLIDATED FFA TX0	455.00
06/05/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE (4 LOTE EXAMS FULL Y	200.00
06/05/2019	BREAKOUT INC	4619110010711000	6399	REFLECTION CARDS	10.00
06/05/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	SOLID COLOR BOOK POUCHES	197.64
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350010999000	6341	MAY INVOICES	227.33
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350020399000	6341	MAY INVOICES	72.81
06/05/2019	SUDDENLINK	1999530072699TTK	6299	JUN INTERNET SRV	3,599.95
06/05/2019	TASPA	1999410074499044	6411	PERSONNEL SKILLS FOR SUPE	540.00
06/05/2019	TIVA	1999110000122038	6411	SESSION - INTEGRATING RAS	495.00
06/05/2019	WACO ISD ATHLETICS	199936SB00191APS	6499	PLAYOFF AMC SB VS GEORGE	668.14
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	65 COUNT HOT GLUE STICKS	3.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	APPLE BARREL ACRYLIC PAIN	18.36

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06/05/2019	AMAZON COM LLC	199911EL69911021	6399	BAZIC 465 MULTICOLOR RUBB	3.75
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	GLUE STICKS	13.48
06/05/2019	AMAZON COM LLC	1999210081199021	6399	REFEREE SHIRTS 3XL	25.98
06/05/2019	AMAZON COM LLC	19992300111990SC	6399	AVERY LABELS 5160- 3450 C	27.59
06/05/2019	AMAZON COM LLC	4619110010711000	6399	ELA 2ND GRADE VARIOUS BOO	50.03
06/05/2019	AMAZON COM LLC	7139610089799000	6399	ECR4KIDS JUMBO 4-TO-SCORE	399.98
06/05/2019	BLACK ROCK TECHNOLOGY GROUP	199911H169911021	6399	CALIFONE 2800 BL HEADPHON	487.50
06/05/2019	C C CREATIONS LTD	1999410074399043	6497	TEACHER NOMINEE AWARDS QU	1,155.00
06/05/2019	MINDI R CAMERON	8659000000300000	6999	5/24WALMART 2019CLASS	683.73
06/05/2019	THE EAGLE	1999510092699066	6499	CLASSIFIED AD FOR GROUNDS	502.10
06/05/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059110081224HEH	6397	EHS PLAYGROUND: RENTAL DE	1,325.00
06/05/2019	WENDY HINES	461936GH93491A01	6499	5/24MASTERDONUTS	24.14
06/05/2019	WENDY HINES	461936GH93491A01	6499	5/29KROGER	19.98
06/05/2019	KARL KAPCHINSKI	461936TN93491A01	6399	5/23HENRYSCHEIN	56.08
06/05/2019	MONOGRAMS & MORE	461936CL04399000	6399	CHEER BAGS	43.50
06/05/2019	NATUS MEDICAL INC	19993300107990PC	6249	TRAVEL	4.00
06/05/2019	NATUS MEDICAL INC	19993300111990SC	6249	TRAVEL	4.00
06/05/2019	ERIN STUTTS	8659000000300000	6999	5/13 NAPA PARTS	47.17
06/05/2019	MEGAN SYMANK	199936GH00391AAA	6411	MREIM SANANTO TABC	197.33
06/05/2019	TK SALES	69158100112990B2	6397	HAND TRUCK MAGLINE 112V 1	220.00
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	LC658 COLORED FEATHERS -	9.49
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	FF336 FILE HOLDER TEACHER	37.99
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	UB66 SOCCER BALL	34.16
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	XC343 CLASSROOM LAMINATIN	113.96
06/05/2019	MACKIN EDUCATIONAL RESOURCES	691781LI043990B4	6329	LIBRARY BOOKS FOR WELLBOR	768.58
06/05/2019	MAGAZINE SUBSCRIPTIONS PTP	461912LI11099000	6329	LIBRARY MAGAZINE RENEWALS	164.48
06/05/2019	NATIONAL HEAD START ASSN	2059210081124000	6495	19-20 NHSA MEMBERSHIP TER	840.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	3661- HEALTHY SNACKS - SP	18.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	3826- TOO MUCH TV- SPANIS	9.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	9693- STAYING ACTIVE EVER	33.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	9950- CHOOSE MY PLATE- EN	50.00
06/05/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	OUR CLASS MANAGEMENT POCK	29.99
06/05/2019	TX BURGER WELLBORN	1999130000199001	6499	FOOD FOR 10 GRADE TEAM EN	250.00
06/05/2019	US POSTAL SERVICE	1999360000191AAA	6399	PERMIT#217 ATHL/AMCHS	33.93
06/05/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE 4 STANDARD EXAMS	100.00
06/05/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE (10 LOTE EXAMS)	250.00
06/05/2019	WEST MUSIC COMPANY INC	19991100112110RB	6499	FINANCE CH PO19006995	43.84

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06/05/2019	WEST TX A&M UNIVERSITY	461936BD04199000	6412	BAND CAMP (MONEY TO BE DI	2,600.00
06/05/2019	BOUND TO STAY BOUND BOOKS INC	19991200104990SV	6329	PROCESSING	45.50
06/05/2019	BREAKOUT INC	4619110010711000	6399	RED LENS VIEWER	5.00
06/05/2019	COLLEGE STATION BOUNCE LLC	19991100111110SC	6269	VELCRO WALL	197.10
06/05/2019	EDVOTEK INC	1999110000122038	6399	MICROPIPETTING BASICS	156.00
06/05/2019	KURZ & CO	2409350010799000	6341	MAY INVOICES	35.76
06/05/2019	LAKESHORE LEARNING MATERIALS	1999110010524033	6399	TT830X LANG. INSTANT LE	217.55
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#BJ2580 WIGGLY EYES - SET	11.38
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#BA8150 POM POMS SET OF 3	7.59
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	LL257 GIANT ALPHABET STEP	217.55
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	LL889 11 1/2X14 FINGERPAI	14.23
06/05/2019	LAKESHORE LEARNING MATERIALS	2059110F81124000	6399	#LA244 PLAY TUNNEL 22"X9'	94.13
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#FG639 YARN LACES WITH TI	12.34
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	BC641RD SCOOTER BOARD-RED	62.67
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	GG887 CARPET ANIMAL ADVEN	47.49
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	PP422 HOLD IT ALL TEACHER	16.14
06/05/2019	NATIONAL FFA ORGANIZATION	8659000000300000	6999	FFA PINS - INVOICE# MDS-1	572.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	1605- FINGER FOODS- SPANI	20.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	9699- SAFETY AROUND HOME-	50.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	ESTIMATED SHIPPING/HANDLI	62.00
06/05/2019	OFFICE DEPOT INC	2119110020124000	6399	#504928 CRAYOLA COLOR PEN	700.00
06/05/2019	OFFICE DEPOT INC	2059327810424000	6399	8710 HDST SUPPLY D.ANDRAC	46.59
06/05/2019	OUTBACK STEAKHOUSE	461936SB93491A01	6499	AMC SOFTBALL BANQUET 5/20	1,089.00
06/05/2019	AMANDA PAULL	2409000000100000	5751	CN REF - F. PAULL	10.20
06/05/2019	REALLY GOOD STUFF INC	69158100112990B2	6399	ESTIMATED SHIPPING/HANDLI	4.70
06/05/2019	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	159.43
06/05/2019	TF HARPER & ASSOCIATES LP	2059510010824H00	6299	REPLACE HEAD START PLAYGR	44,640.00
06/05/2019	US POSTAL SERVICE	1999360000391AAA	6399	PERMIT#217 ATHL/CSHS	39.67
06/05/2019	BROOKS DUPLICATOR COMPANY	4619360000199000	6399	PIGMENT MATTE BLACK INK T	233.85
06/05/2019	DAHILL OFFICE TECHNOLOGY CORP	1999530074699046	6397	MBM 4002CC CROSS CUT SHRE	2,593.59
06/05/2019	KROGER SOUTHWEST KMA CUSTOMER	1999230004199041	6399	#573 CSMS SUP HODGE	52.52
06/05/2019	KROGER SOUTHWEST KMA CUSTOMER	1999230004199041	6499	#573 CSMS FOOD HODGE	52.17
06/05/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	EE501 BLDG. FLUENCY CARD	47.49
06/05/2019	LAKESHORE LEARNING MATERIALS	4619110010711000	6399	INTER. FLDRS LC465X	130.55
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#HL125 JUMBO COLORED CRAF	11.36
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#LC2832 PEEL & STICK FLEX	16.14
06/05/2019	LAKESHORE LEARNING MATERIALS	2059110010424H00	6399	#LC501 INDOOR/OUTDOOR TAB	312.82

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06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#LC438 MACARONI 2 LB BAG	14.24
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	FF518 LET'S GET MOVING NU	47.49
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	HH809 NATURAL TREE RINGS	10.44
06/05/2019	LISLE VIOLIN SHOP	199936OR04299C42	6399	ORCH SUPPLIES	170.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	3511- BE WISE IMMUNIZE -	10.00
06/05/2019	OFFICE DEPOT INC	2119110020124000	6399	#293799 SPIRAL NOTEBOOK,	2,303.00
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350020299000	6341	MAY INVOICES	67.35
06/05/2019	SCHOOL HEALTH CORPORATION	1999330000399003	6399	VARIOUS NURSES SUPPLY SUC	379.40
06/05/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	461936CL04199000	6412	PARTICIPANT INSTRUCTION O	1,700.00
06/05/2019	ACADEMY LTD	7139610089799000	6399	SUPPLIES FOR SUMMER DAY C	23.46
06/05/2019	BRAZOS VALLEY WELDING INC	19991100107110PC	6399	HELIUM RENTAL	89.60
06/05/2019	BREAKOUT INC	4619110010711000	6399	SHAPE WHEELS FOR LOCK	5.00
06/05/2019	FUEGO TORTILLA GRILL	4619130010299000	6499	BACON AND EGG BURRITO	104.50
06/05/2019	FUEGO TORTILLA GRILL	4619130010299000	6499	REGULAR COFFEE, GALLON	62.58
06/05/2019	BECKY GUYE	8659000000300000	6999	REFUND FOR CARTRIDGE	26.99
06/05/2019	KROGER SOUTHWEST KMA CUSTOMER	2059327810235000	6399	#581 HST SUP IBARRA	66.68
06/05/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	JJ313 RHYMING BINGO	10.44
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#TA70YE 9X12 CP YELLOW SU	6.53
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#SD742 1" CRAFT TAPE PACK	51.28
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	FF106 COLLAGE BUTTONS	9.49
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	#TA5316 16X22 FINGERPAINT	16.15
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	STAYING ACTIVE EVERYDAY-E	50.00
06/05/2019	NSPA	199911NP00111001	6495	NEWSPAPER RENEWAL FEE - C	129.00
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	MAY INVOICES	927.10
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350011099000	6341	MAY INVOICES	256.89
06/05/2019	VERIZON WIRELESS	1999510074899TTK	6256	TEMP LINE RIVER BEND	38.01
06/05/2019	AMAZON COM LLC	19991100110110GP	6399	KINDERIFIC GARDENING TOOL	19.95
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	CRAYOLA BROAD LINE MARKER	56.88
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	TRU-RAY HEAVYWEIGHT CONST	34.74
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	BAGDREAM BROWN PAPER LUNC	12.98
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	DECORA 500 PIECES WIGGLE	7.76
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	Q-TIPS	9.26
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	WHITMOR NATURAL WOOD CLOT	6.95
06/05/2019	AMAZON COM LLC	199936UL00399C03	6399	BALLPOINT PENS	4.72
06/05/2019	AMAZON COM LLC	199936UL00399C03	6399	STERILITE BASKETS	62.44
06/05/2019	AMAZON COM LLC	4619110011011000	6399	DOZEN BANDANAS - ROYAL BL	23.98
06/05/2019	AMAZON COM LLC	461936DM00399000	6329	OH, THE PLACES YOU'LL GO!	161.70

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06/05/2019	AMAZON COM LLC	7139610089799000	6399	PARTY LED BALLOONS LIGHTS	23.96
06/05/2019	AVINEXT	19992300111990SC	6399	SHURE MIC BLX2/PG58	135.00
06/05/2019	B&H PHOTO & ELECTRONICS CORP	199936YB00399C03	6397	4-CANON 18-135 STM LEN, C	3,380.00
06/05/2019	BRYAN BEAL	1999510092599065	6411	MREIM MAY 2019	74.24
06/05/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00391AAA	6399	060 ANTHRAX PARKA	318.00
06/05/2019	MINDI R CAMERON	8659000000300000	6999	2/19 SONIC STUCO	12.48
06/05/2019	THIRMAN M DIMERY	199936BH00191AAA	6411	MREIM SANANT TABC	197.33
06/05/2019	EDUCATORS DEPOT, INC	69158100112990B2	6395	FURNITURE FOR RIVER BEND	237.03
06/05/2019	WENDY HINES	199936GH00191AAA	6411	FREIM SANANT TABC	108.00
06/05/2019	KARL KAPCHINSKI	199936TN00191AAA	6411	REIMAMERICANAIRLASVEG	906.00
06/05/2019	WILLIAM RAY KAVANAUGH	199936BR00191APS	6411	F REIM AUSTIN STATE	68.45
06/05/2019	TERESA LAFFIN	8659000000300000	6999	5/12BARNES NOBLE	33.49
06/05/2019	NIEISHA MATTHEWS	1999110088123031	6411	M REIM MAY 2019	33.35
06/05/2019	AMAZON COM LLC	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	20.92
06/05/2019	AMAZON COM LLC	1999110020231033	6399	STANDING WHITE BOARD	300.09
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	CRAYOLA CLASSPACK ASSORTM	82.06
06/05/2019	TK SALES	69158100112990B2	6397	LOBBY DUST PAN ITEM#OC-96	63.75
06/05/2019	TK SALES	69158100112990B2	6397	LONG HANDLE SCRAPER 48" I	82.50
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	EPIE556 WASHABLE SCHOOL G	20.03
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	WAU COLOR PAPER ASSORTED	22.03
06/05/2019	WILTONS OFFICEWORKS	205911QI811240EH	6399	TONER (CE253A-MAGENTA 4,	2,111.61
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	FISKARS 1/16 INCH HAND PU	9.40
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	SAX OVER-THE-DOOR DRYING	99.71
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	700 PCS ASSORTED MIXED CO	6.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	CAPCOURIERS ROCK CANVASES	55.96
06/05/2019	AMAZON COM LLC	199911LA202110CG	6399	ELECTRIC PENCIL SHARPENER	58.10
06/05/2019	AMAZON COM LLC	4619110004211000	6399	CRAYOLA COLOR PENCILS	-215.40
06/05/2019	AMAZON COM LLC	4619110011011000	6329	ZIPLOC WEATHER SHIELD 16	49.35
06/05/2019	AMAZON COM LLC	7139610089799000	6399	BUDI 200 GLOW STICKS 467P	15.99
06/05/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 2-2	10.40
06/05/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00391AAA	6399	GEL KAYAN 0	218.00
06/05/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00391AAA	6399	SUBLIM LOGO RACE DAY SHOR	420.00
06/05/2019	C C CREATIONS LTD	1999410074399043	6497	SERVICE AWARDS FOR 30 & 3	328.00
06/05/2019	C C CREATIONS LTD	4619110010411G00	6499	TROPHY	11.90
06/05/2019	C C CREATIONS LTD	461936DM00399000	6497	UIL PLATES TROPHIES AND A	65.00
06/05/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	5/22 PENTAIR	226.75
06/05/2019	AMELIA M DROZD	1999410074499044	6299	GUIDANCE AND SUPPO9RT TO	5,600.00

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06/05/2019	ENTERPRISE RENT A CAR	19993600003990CA	6412	RENTAL-CSHS-UIL THEATRE S	220.55
06/05/2019	GLAZIER FOODS CORP	2429350093299000	6341	FOOD & CONSUMABLES FOR CO	2,214.66
06/05/2019	GULF COAST PAPER COMPANY INC	1999	1311	K21400 21400 KLEENEX FACI	726.20
06/05/2019	RODNEY MARTINE	8659000000300000	6999	4/18WALMART	79.67
06/05/2019	NATUS MEDICAL INC	1999330004299042	6249	NURSE CALIBRATION	69.00
06/05/2019	NATUS MEDICAL INC	1999330004299042	6249	TRAVEL	4.00
06/05/2019	NATUS MEDICAL INC	19993300201990OW	6249	CALIBRATION FOR MAICO MA	69.00
06/05/2019	TK SALES	69158100112990B2	6397	PLATFORM TRUCK 30X60X60 W	350.00
06/05/2019	TK SALES	69158100112990B2	6397	SC12500X20D W/GEL BATT IT	8,103.00
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	VEK91138 VELCRO	54.08
06/05/2019	WILTONS OFFICEWORKS	2059327710435000	6399	AVAMTO9V3S MICROWAVE OVEN	170.33
06/05/2019	WILTONS OFFICEWORKS	2059327710435000	6399	HEWCC565AN HP 901 TRI COL	93.15
06/05/2019	ALPHAGRAPHICS	1999110000111001	6497	3500 AMCHS COMMENCEMENT P	2,426.75
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	COTTON SWABS 375 PACK	2.50
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	FUN EXPRESS FEATHER ASSOR	7.13
06/05/2019	AMAZON COM LLC	19991100110110GP	6399	4 PCS SILICONE NON-STICK	17.98
06/05/2019	AMAZON COM LLC	19991100110110GP	6399	SUNANGEL MINI FALL PUMPKI	10.99
06/05/2019	AMAZON COM LLC	199936UL00399C03	6329	DICTIONARY AND EVERLASTIN	196.24
06/05/2019	AMAZON COM LLC	199936UL00399C03	6329	THE MAJOR WORKS	59.76
06/05/2019	MINDI R CAMERON	8659000000300000	6999	5/3HOBBYLOBBY2020	100.76
06/05/2019	MINDI R CAMERON	8659000000300000	6999	5/4WALMART 2020CLASS	73.74
06/05/2019	EDUCATORS DEPOT, INC	199911LT00311003	6397	STANDING DESKS - GREY NEB	1,000.00
06/05/2019	WILLIAM RAY KAVANAUGH	199936BR00191APS	6411	FREIMPEARLANDREGTRACK	25.46
06/05/2019	TERESA LAFFIN	8659000000300000	6999	5/10CHICKFILA	232.25
06/05/2019	MONTGOMERY ISD ATHLETICS	1999360000391AAA	6498	DISTRICT FEES FOR DISTRIC	225.00
06/05/2019	MOSYLE CORPORATION	1999530072699TTK	6398	1 YEAR SUBSCRIPTION MOSYL	19,285.20
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	1527- STARTING SOLIDS-SPA	20.00
06/05/2019	OFFICE DEPOT INC	2119110020124000	6399	#950055 CRAYOLA MARKERS,	120.00
06/05/2019	PIZZA HUT	2409350004199000	6341	MAY INVOICES	319.70
06/05/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	DURABLE BOOK & BINDER HOL	53.99
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350000399000	6341	MAY INVOICES	84.23
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350010499000	6341	MAY INVOICES	368.33
06/05/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE (73) STANDARD EXAMS	1,800.00
06/05/2019	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
06/05/2019	AMAZON COM LLC	19991100201110OW	6399	BLACK METAL MESH FILE BOX	48.96
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	SARGENT ART 22-1144 144-C	35.06
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	SCOTCH CONTRACTOR GRADE M	21.28

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06/05/2019	AMAZON COM LLC	199911AR04111041	6399	SUNWORKS CONSTRUCTION PAP	120.72
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	ALL PURPOSE KIDS PAINT BR	7.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	ELMER'S GLUE ALL 1 GALLON	19.18
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	KIDS GARDENING GLOVES	8.90
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	REYNOLDS WRAP ALUMINUM	10.03
06/05/2019	ALPHAGRAPHICS	1999110000311003	6497	CSHS COMMENCEMENT PROGRAM	2,008.77
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	PRANG WASHABLE WATERCOLOR	221.70
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	ESTIMATED SHIPPING/HANDLI	5.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	MASKING TAPE 6 PACK	6.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	MIDLAND 50 CHANNEL GMRS T	289.96
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	PENTEL ARTS OIL PASTEL, S	7.26
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	WHITE COFFEE FILTERS MELI	5.40
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	PLAY-DOH	7.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	REYNOLDS WRAP HEAVY DUTY	10.59
06/05/2019	AMAZON COM LLC	199936UL00399C03	6329	PLAYER PIANO	24.68
06/05/2019	AMAZON COM LLC	461911AR00311000	6399	SUPPLIES SUCH AS CRAFT AD	29.53
06/05/2019	AVINEXT	691581TK112990B2	6397	HP ELITEDESK 800 G3 MINI	47,936.00
06/05/2019	DIANA M DEFRANCESCO	1999110000124033	6411	MREIM APR/MAY	143.90
06/05/2019	KARL KAPCHINSKI	461936TN93491A01	6299	5/22AGGIELANDGOLFCARS	217.43
06/05/2019	MICHAEL MULLINS	199936BR00191APS	6412	ENTRYFEE STATETRACK	27.00
06/05/2019	NATUS MEDICAL INC	19993300111990SC	6249	MAICO MA 27-9016016 CALIB	69.00
06/05/2019	LEAH ROLETT	199936GH00391AAA	6411	FREIM SANANTO TABC	36.19
06/05/2019	JERRY D SULLIVAN	461936BH93491A03	6399	4/27 DOLLARGENERAL	26.00
06/05/2019	TK SALES	69158100112990B2	6397	DESK DOLLY-GRAINGER 4W485	315.00
06/05/2019	WILTONS OFFICEWORKS	1999410074499044	6399	IRFPOLY - RELABELING SELF	10.00
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	TIMBER TOWER WOOD BLOCK	12.98
06/05/2019	AMAZON COM LLC	7149610089599000	6399	MOVO MC10 10-FOOT (3M) TR	9.95
06/05/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS CK 2-20	180.00
06/05/2019	C C CREATIONS LTD	1999410074399043	6497	RETIREE AWARDS QUOTE# Q47	2,652.00
06/05/2019	MICHAEL DIXON	461936BD04399000	6499	5/7DOMNIOS PIZZA	86.61
06/05/2019	CINDY A HARRISON	1999110088123031	6411	M REIM MAY 2019	47.56
06/05/2019	SOUTHERN COMPUTER WAREHOUSE INC	1999110000122038	6396	MAKERBOT 10 PK FILAMENT M	362.58
06/05/2019	SOUTHERN COMPUTER WAREHOUSE INC	1999110000122038	6396	MAKERBOT 3YR PREFERRED PR	878.31
06/05/2019	TK SALES	69158100112990B2	6397	16OZ COTTON MOP LAYFLAT I	98.90
06/05/2019	TK SALES	69158100112990B2	6397	EXTENSION POLE 27-30' ITE	90.25
06/05/2019	TK SALES	69158100112990B2	6397	PUTTY KNIFE 1-1/2" STIFF	10.50
06/05/2019	TK SALES	69158100112990B2	6397	SPRAY BOTTLE ITEM#TLC-120	11.76

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06/05/2019	WILTONS OFFICEWORKS	1999410074399043	6399	BADGE CLIPS 25/PACK	52.00
06/05/2019	WILTONS OFFICEWORKS	1999410074399043	6399	STANDARD 3 1/2" EXPANDING	46.08
06/05/2019	WILTONS OFFICEWORKS	1999410074499044	6399	ADDITIONAL FUNDS FOR CORR	43.95
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	PAC8403 CP 9X12 YELLOW	2.19
06/05/2019	WILTONS OFFICEWORKS	2059327810924000	6399	TOP7533 THE LEGAL PAD RUL	16.02
06/05/2019	LAURA ZAVALA	1999110088123031	6411	M REIM MAY 2019	62.29
06/05/2019	JEFF MCMILLIN	199936BH00391AAA	6411	MREIM SANANT TABC	197.33
06/05/2019	NATUS MEDICAL INC	19993300105990RP	6249	AUDIOMETER CALIBRATION MA	69.00
06/05/2019	NATUS MEDICAL INC	19993300202990CG	6249	TRAVEL	4.00
06/05/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C5	6629	SOUTH KNOLL, AMCMS, & CSM	144,611.00
06/05/2019	MARTHA YVETTE REZA	1999530072699TTK	6399	5/21AGGIELANDFLOWERS	102.94
06/05/2019	STRING & HORN SHOP INC, THE	199936OR00199C01	6497	44452 - LANYARD - MUSIC N	182.50
06/05/2019	TK SALES	69158100112990B2	6397	BOWL MOPS WHITE ITEM#TLC-	10.80
06/05/2019	TK SALES	69158100112990B2	6397	TANK TO FIT BUFFER ITEM#8	374.20
06/05/2019	WILTONS OFFICEWORKS	1999230000399003	6399	STORAGE BOXES - 2 DOZEN	99.92
06/05/2019	WILTONS OFFICEWORKS	2059327810924000	6399	BICSCSM11BK BALLPOINT PE	15.82
06/05/2019	WILTONS OFFICEWORKS	2059327810924000	6399	PAP1746324 GEL PEN DOZEN	17.02
06/05/2019	WILTONS OFFICEWORKS	8659000000300000	6999	VARIOUS YEARBOOK SUPPLIES	134.13
06/05/2019	AMAZON COM LLC	19991100104110SV	6399	ONLINE #113-7131321-07386	89.99
06/05/2019	AMAZON COM LLC	19991100110110GP	6399	DAZZLING TOYS LARGE GALVA	12.99
06/05/2019	AMAZON COM LLC	19991100110110GP	6399	WOODEN HOUSE SET (KIOSK S	139.98
06/05/2019	AMAZON COM LLC	19991100201110OW	6399	SHURE SM58-LC CARDIOID VO	99.00
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	PRISMACOLOR 92808HT SCHOL	392.70
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	ROYLCO SKIN TONE DESIGNS	37.20
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	HYGLOSS BLEEDING TISSUE S	8.52
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	WOODEN DOWEL RODS (25)	6.35
06/05/2019	AMAZON COM LLC	199911LA202110CG	6399	PRESENTER	14.99
06/05/2019	AMAZON COM LLC	199911SS00311003	6399	VARIOUS DEPARTMENT SUPPLI	349.71
06/05/2019	AMAZON COM LLC	461936DM00399000	6399	APPLE LIGHTNING TO 3.5 MM	44.30
06/05/2019	AVINEXT	691581TK112990B2	6397	HP ELITEBOOK 840 G5	1,858.00
06/05/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00391AAA	6399	003 BLACK MED. HEATHER EL	100.00
06/05/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00391AAA	6399	BLACK/WHITE TRACK SPIKE	249.95
06/05/2019	GLAZIER FOODS CORP	2429350093299000	6342	FOOD & CONSUMABLES FOR CO	509.13
06/05/2019	MICAYLA GOODEN	199936GH00191AAA	6411	MREIM SANANT TABC	197.33
06/05/2019	JULIE R HAMILTON	2059117710924000	6399	5/10WALGREENSEYPHOTO	155.89
06/05/2019	JULIE R HAMILTON	2059117710924000	6399	5/13WALGREENSEYPHOTO	16.17
06/05/2019	TERESA LAFFIN	8659000000300000	6999	5/13 CHICKFILA	248.05

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06/05/2019	LUBOMYR LICHONCZAK	199936GH00191AAA	6411	FREIM SANANT TABC	67.33
06/05/2019	NATUS MEDICAL INC	19993300105990RP	6249	TRAVEL	4.00
06/05/2019	NATUS MEDICAL INC	19993300110990GP	6249	ITEM: TRAVEL	4.00
06/05/2019	NATUS MEDICAL INC	19993300203990PT	6249	TRAVEL CHARGES	4.00
06/05/2019	KATHY M SMITH	1999110088123031	6411	M REIM MAY 2019	16.70
06/05/2019	MEGAN SYMANK	199936GH00391AAA	6411	FREIM SANANTO TABC	72.00
06/05/2019	TK SALES	69158100112990B2	6397	20" BUFFER WINDSOR BOLT D	1,500.28
06/05/2019	AT&T MOBILITY II LLC	1999510074899TTK	6256	MAY TECH PHONE SRV	908.97
06/05/2019	KELLY BURNS	8659000000300000	6999	SENIOR REFUND	135.00
06/05/2019	FUEGO TORTILLA GRILL	4619130010299000	6499	POTATO AND EGG BURRITO	47.25
06/05/2019	JASONS DELI	19992300108990FR	6499	RPO - LUNCHES FOR ADMIN M	65.03
06/05/2019	KURZ & CO	2409350010299000	6341	MAY INVOICES	20.90
06/05/2019	LAKESHORE LEARNING MATERIALS	19991100104110SV	6399	CLASSROOM INSTRUCTIONAL M	180.00
06/05/2019	LAKESHORE LEARNING MATERIALS	1999110010524033	6399	HH411 CAN DO! VOCAB GAM	18.99
06/05/2019	AMAZON COM LLC	1999210081199021	6399	REFEREE SHIRT XL	51.96
06/05/2019	AMAZON COM LLC	199936BH04291AAA	6399	COUNT DOWN TIMER CLOCK	96.00
06/05/2019	AMAZON COM LLC	4619110011011000	6399	DOZEN BANDANAS - LEMON YE	23.98
06/05/2019	B&H PHOTO & ELECTRONICS CORP	8659000000300000	6999	4-CANON 18-135 STM LEN, C	829.14
06/05/2019	MINDI R CAMERON	8659000000300000	6999	3/19 CHEVRON STUCO	20.42
06/05/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	5/25 AMAZON	30.98
06/05/2019	RANDI M COSTENBADER	8659000000300000	6999	5/18 CHUYS	188.30
06/05/2019	THE EAGLE	199936NP00399C03	6399	ESTIMATED PRICING FOR MAY	1,572.48
06/05/2019	GREGORY A FRASHURE	461936PW93491A03	6499	5/231 POLLY CONCINA	88.85
06/05/2019	TERESA LAFFIN	8659000000300000	6999	5/17MARCOS PIZZA	98.74
06/05/2019	NATUS MEDICAL INC	1999330004199041	6249	TRAVEL CHARGE	4.00
06/05/2019	NATUS MEDICAL INC	19993300110990GP	6249	ITEM: MAICO MA 37-30036 -	69.00
06/05/2019	NATUS MEDICAL INC	19993300201990OW	6249	TRAVEL-HEALTH SERVICES MA	4.00
06/05/2019	NATUS MEDICAL INC	19993300203990PT	6249	CALIBRATION FOR PECAN TRA	69.00
06/05/2019	SOUTHERN COMPUTER WAREHOUSE INC	1999110000122038	6397	MAKERBOT REPLICATOR PLUS	2,655.74
06/05/2019	TK SALES	69158100112990B2	6397	MUSTIK FLOOR SQUEEGEE 26"	28.00
06/05/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936CL04399000	6395	CHEER METALLIC POMS	1,152.00
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	PAC8007 CP 12X18 HOLIDAY	3.90
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	PAC9907 CP 12X18 HOLIDAY	3.90
06/05/2019	WILTONS OFFICEWORKS	205961OF101240EH	6399	MIICRI2002 - SHOE COVERS	90.10
06/05/2019	TERESA LAFFIN	8659000000300000	6999	5/13 GAC	37.99
06/05/2019	MONOGRAMS & MORE	461911ST10511000	6399	SET-UP CHARGES	25.00
06/05/2019	MONOGRAMS & MORE	461911ST10511000	6399	STUDENT COUNCIL T-SHIRTS	195.00

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06/05/2019	TIFFANY PARKERSON	1999230000399003	6411	M ADV AUSTIN EDLAW	124.76
06/05/2019	STRING & HORN SHOP INC, THE	199936OR00199C01	6497	31511 - ID TAG - ORCHESTR	110.00
06/05/2019	TK SALES	69158100112990B2	6397	18" REPLACEMENT BLADES IT	10.00
06/05/2019	TK SALES	69158100112990B2	6397	AGILITY BACK PAC VACUUM A	840.00
06/05/2019	COURTNEY WELLMANN	8659000000300000	6999	5/22 JASONS	98.88
06/05/2019	WILTONS OFFICEWORKS	199911FO00311003	6399	PERSONAL FOLDING TABLE	53.10
06/05/2019	WILTONS OFFICEWORKS	1999410074399043	6399	PVC ID BADGE CARDS WHITE	21.03
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	WAY40311 WHITE CARD STOCK	14.92
06/05/2019	WILTONS OFFICEWORKS	205961OF101240EH	6399	BWK365LBX- CLEAR POWDER/L	64.00
06/05/2019	WILTONS OFFICEWORKS	2409350093299000	6399	ON LINE OFFICE SUPPLIES	209.16
06/05/2019	ALPHAGRAPHICS	69158100112990B2	6399	2-PART NURSES PASSES 5000	313.60
06/05/2019	AMAZON COM LLC	1999110020231033	6399	FILLER PAPER	28.05
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	ART1ST MIXED-MEDIA PAPER,	45.56
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	DECORA 500 PIECES 6MM - 1	3.88
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	WIDE RULED COMPOSITION	14.68
06/05/2019	LAKESHORE LEARNING MATERIALS	205911OF81124000	6399	#TT483 CLASS CARPET 8X9 F	360.35
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	TT505Z LAKESHORE GLUE STI	28.44
06/05/2019	GABRIEL LENSING	199936BW00391AAA	6216	CSHS WRESTLING REFEREE 0	400.57
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	4260- LIMITING SUGAR	9.00
06/05/2019	OFFICE DEPOT INC	4619110010711000	6399	STRG BOX	24.45
06/05/2019	PIZZA HUT	2409350000399000	6341	MAY INVOICES	653.30
06/05/2019	PIZZA HUT	2409350010499000	6341	MAY INVOICES	55.60
06/05/2019	SCARMARDO PRODUCE COMPANY INC	2409350004399000	6341	MAY INVOICES	98.80
06/05/2019	SKILLS USA TEXAS DIST 7	1999360000122038	6412	SKILLS USA TEXAS SUMMER L	310.00
06/05/2019	TEXAS CHORAL DIRECTORS ASSN	199913CH00399003	6411	REGISTRATION FEE FOR KEAR	130.00
06/05/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	LL800X PHONICS MAG SORT T	94.53
06/05/2019	LAKESHORE LEARNING MATERIALS	199961PK81199032	6399	#TA70BK 9X12 CP BLACK SUP	8.70
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	LL104 COLORED CLOTHESPINS	18.98
06/05/2019	LEAD4WARD LLC	1999410081499025	6299	ACCOUNTABILITY CONNECT 20	3,500.00
06/05/2019	MAGAZINE SUBSCRIPTIONS PTP	461912LI10799000	6329	MAGAZINE SUBSCRIPTIONS FO	164.48
06/05/2019	CHRISTY MOUCHYN	461936CL00399000	6399	REFUND FOR CHEER OVERPAYM	82.74
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	3660- HEALTHY SNACKS - EN	9.00
06/05/2019	OFFICE DEPOT INC	1999110069931033	6399	#8756AVIDSUPPLYDUDO	103.39
06/05/2019	OFFICE DEPOT INC	205913OF101240EH	6399	8774 HDST SUPPLY C.TUCKER	250.34
06/05/2019	PERRY OFFICE PRODUCTS	1999	1311	UNIVERSAL BINDER CLIPS IN	189.00
06/05/2019	PROGRESS PUBLICATIONS	19991100107110PC	6399	MONDAY FOLDERS	909.89
06/05/2019	REALLY GOOD STUFF INC	199911MT00111001	6399	PRIVACY SHIELDS - ASSORTE	175.96

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06/05/2019	SKILLS USA TEXAS DIST 7	1999360000122038	6412	REGISTRATION FEE FOR BOTH	550.00
06/05/2019	TF HARPER & ASSOCIATES LP	1999510092699066	6299	REPLACE HEAD START PLAYGR	13,369.00
06/05/2019	TF HARPER & ASSOCIATES LP	2059510010124H00	6299	REPLACE HEAD START PLAYGR	48,246.00
06/05/2019	THE VIRTUAL MEET EXPERIENCE LLC	199936UL00399C03	6399	ENTRY FEES = SIX MEETS	300.00
06/05/2019	AMAZON COM LLC	1999210081199021	6399	CRACKER JACK	28.30
06/05/2019	AMAZON COM LLC	7149610089599000	6399	EXTERNAL CD/DVD DRIVE, HA	45.98
06/05/2019	C C CREATIONS LTD	1999410074399043	6497	SERVICE AWARDS FOR 20 & 2	2,201.00
06/05/2019	CONLEE MOVING & STORAGE INC	691581BN101990C5	6629	MOVING SERVICES FOR SOUTH	8,400.00
06/05/2019	EDUCATORS DEPOT, INC	199911FO00311003	6397	STANDING DESKS - GREY NEB	1,386.56
06/05/2019	KARL KAPCHINSKI	199936TN00191AAA	6411	REGTRAINERSYMPOSIUM	160.00
06/05/2019	JEFF MCMILLIN	199936BH00391AAA	6411	REG TABC SANANTONIO	75.00
06/05/2019	DIAMANTINA MENDOZA	199911PK10435032	6399	5/8WALGREENSEOPYPHOTOS	93.75
06/05/2019	NATUS MEDICAL INC	1999330000399003	6249	AUDIOLOGY SYSTEM CALIBRAT	73.00
06/05/2019	SOUTHERN FLORAL COMPANY	1999110000111001	6497	FLOWERS FOR GRADUATION CE	97.44
06/05/2019	TK SALES	69158100112990B2	6397	YELLOW WAVE BREAK MOP BUC	913.50
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	PAC8407 CP 12X18 YELLOW	3.90
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	SAFE-T BLUE COMPASS, BULK	9.95
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	ALL PURPOSE WASHABLE CLEA	19.98
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	MIRACLE-GRO POTTING SOIL	29.98
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	NEENAH EXACT INDEX	6.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	PERMANENT MARKERS BLACK 1	5.49
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	STAINLESS FLAT WASHER	6.95
06/05/2019	AMAZON COM LLC	1999210081199021	6399	REFEREE SHIRTS 2XL	38.97
06/05/2019	AMAZON COM LLC	1999210088123031	6399	VARIOUS SUPPLIES FOR ASSE	88.74
06/05/2019	AMAZON COM LLC	19991100110110GP	6399	LEARNING RESOURCES PRETEN	29.99
06/05/2019	AMAZON COM LLC	1999110020231033	6399	CRAYOLA CRAYON PENCILS PA	37.30
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	HIGHLAND NOTES 3X3	9.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	NICOLE KIDS FUN BRUSH SET	5.31
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	SCOTT TURF BUILDER GRASS	9.89
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	SEED STARTER PEAT POTS KI	8.95
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	SMALL BUBBLE CUSHION WRAP	18.71
06/05/2019	AMAZON COM LLC	199911PE00111001	6399	DANBY 120 CAN BEVERAGE CE	224.82
06/05/2019	AMAZON COM LLC	4619110011011000	6329	SCIENCE BOOKS - 49 TOTAL	356.55
06/05/2019	AMAZON COM LLC	4619110011011000	6399	DOZEN BANDANAS - CRIMSON	23.98
06/05/2019	AMAZON COM LLC	4619110011011000	6399	DOZEN BANDANAS - GREEN	23.98
06/05/2019	AMAZON COM LLC	461936GA04399000	6399	ALL-STAR LAUNDRY STRAPS	300.00
06/05/2019	AVINEXT	691581TK112990B2	6396	HP DESKTOP SLEEVE	960.00

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06/05/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00391AAA	6399	22 BLANKS	100.00
06/05/2019	CONLEE MOVING & STORAGE INC	691781BN042990C4	6629	MOVING SERVICES FOR A&M C	1,750.00
06/05/2019	THE EAGLE	1999510092499064	6499	CLASSIFIED AD FOR CUSTODI	533.45
06/05/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059110081224HEH	6397	EHS ENVIRON: PLAYGROUND M	10,175.00
06/05/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059510081224HEH	6299	EHS PLAYGROUND PROJECT MG	2,000.00
06/05/2019	KARL KAPCHINSKI	199936TN00191AAA	6411	REIM UBER LASVEGAS	12.51
06/05/2019	BRENDA KEMP	1999110088123031	6411	M REIM MAY 2019	81.66
06/05/2019	LEAH ROLETT	199936GH00391AAA	6411	MREIM SANANTO TABC	201.84
06/05/2019	TK SALES	69158100112990B2	6397	2-GALLON PUMP UP SPRAYER	31.50
06/05/2019	TK SALES	69158100112990B2	6397	THREADED METAL TIP HANDLE	9.31
06/05/2019	AMAZON COM LLC	1999310000199001	6399	CTA DIGITAL PAD-ASK DUAL	68.78
06/05/2019	AMAZON COM LLC	4619110011011000	6399	JUMBO PARTY BAD LUAU - 50	59.80
06/05/2019	AMAZON COM LLC	4619110020211000	6399	TAG FACE PALETTE 12 COLOR	67.72
06/05/2019	AMAZON COM LLC	461936DM00399000	6329	DRACULA BY HAMILTON DEANE	9.95
06/05/2019	AMAZON COM LLC	461936DM00399000	6329	GOLDEN BOY: ACTING EDITIO	10.00
06/05/2019	ARBITERSPORTS LLC	199936CK00391AAA	6216	REF CSHS CK 2-20	185.00
06/05/2019	AVINEXT	691581TK112990B2	6396	HP USB-C DOCK	166.00
06/05/2019	GULF COAST PAPER COMPANY INC	1999	1311	6BLCH1 PURE BRIGHT ULTRA	303.75
06/05/2019	KARL KAPCHINSKI	199936TN00191AAA	6411	REIMORLEANSHOTEL LVEG	592.09
06/05/2019	TERESA LAFFIN	8659000000300000	6999	5/12TARGET	19.60
06/05/2019	JEFF MCMILLIN	199936BH00391AAA	6411	FREIM SANANT TABC	68.14
06/05/2019	POWERSCHOOL GROUP LLC	1999530072699TTK	6398	UNIFIED TALENT EXTERNAL A	2,250.00
06/05/2019	LORI ROSS	1999110088123031	6411	M REIM MAY 2019	25.86
06/05/2019	SOUTHERN FLORAL COMPANY	8659000000100000	6999	WWW CONFERENCE	594.66
06/05/2019	TK SALES	69158100112990B2	6397	BISSELL AIR MOVER 1/2HP 3	630.00
06/05/2019	TK SALES	69158100112990B2	6397	WOLF CARPET SPOTTER ITEM#	407.15
06/05/2019	WILTONS OFFICEWORKS	205961OF101240EH	6399	GOJ390036WRP- HAND SANITI	74.14
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	TRU-RAY SULPHITE CONSTRUC	10.17
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	50 PCS BEAUTIFUL PLAYER M	6.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	BINGO DAUBERS 12 CT	13.75
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	MELITTA BASKET COFFEE FIL	6.31
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	PONY BEADS MULTI COLOR	14.85
06/05/2019	AMAZON COM LLC	4619110010711000	6329	2ND GRADE ELA VARIOUS BOO	410.79
06/05/2019	AVINEXT	691581TK112990B2	6396	HP PRO P223 MONITOR	5,312.00
06/05/2019	BECKY BOHNE	1999110088123031	6411	M REIM MAY 2019	9.74
06/05/2019	C C CREATIONS LTD	1999410074399043	6497	PARA/AUX NOMINEE AWARDS Q	1,564.00
06/05/2019	MINDI R CAMERON	8659000000300000	6999	4/12 HEB STUCO	19.89

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06/05/2019	THIRMAN M DIMERY	199936BH00191AAA	6411	FREIM SANANT TABC	72.17
06/05/2019	THE EAGLE	2119210081124000	6491	TITLE 1 PNP ADD FOR THE S	244.88
06/05/2019	ENTERPRISE RENT A CAR	19993600003990CA	6411	RENTAL-CSHS-UIL STATE THE	195.66
06/05/2019	JENNIFER A FERGUSON	1999110088123031	6411	M REIM MAY 2019	73.37
06/05/2019	CHELSEA FRASHURE	199936SB00391APS	6411	MREIM CYPRESS PLAYOFF	80.27
06/05/2019	JOSHUA M HEAREN	8659000000100000	6999	SECURITY FOR PARKING AT P	180.00
06/05/2019	KARL KAPCHINSKI	461936TN93491A01	6499	5/22 OUTBACK	468.77
06/05/2019	TERESA LAFFIN	8659000000300000	6999	5/24 KOLACHE ROLFS	47.43
06/05/2019	LUBOMYR LICHONCZAK	199936GH00191AAA	6412	11/19-12/24 TXTAG	10.70
06/05/2019	NATUS MEDICAL INC	19993300104990SV	6249	TRAVEL PER QUOTE QL-00209	4.00
06/05/2019	JERRY D SULLIVAN	199936BH00391AAA	6411	MREIM SANANTO TABC	197.33
06/05/2019	JERRY D SULLIVAN	461936BH93491A03	6399	5/9 CHIPS TSHIRTPRINT	461.14
06/05/2019	TK SALES	69158100112990B2	6397	TRI GRIP MAT 4X6 ITEM#CWN	530.00
06/05/2019	TIERRA TUCKER	199936GH00391AAA	6411	FREIM SANANT TABC	21.23
06/05/2019	WILTONS OFFICEWORKS	199911PK10111032	6399	AVAMTO9V3S MICROWAVE OVEN	170.33
06/05/2019	WILTONS OFFICEWORKS	1999310004199041	6399	WAND STYLE STAPLE REMOVER	5.40
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	PAC103442 CP 9X12 HOLIDAY	1.99
06/05/2019	JULIE ALENE WRIGHT	1999110088123031	6411	M REIM MAY 2019	10.50
06/05/2019	ALPHAGRAPHICS	1999410074399043	6399	BUSINESS CARDS FOR NKRUMA	38.22
06/05/2019	AMAZON COM LLC	19991100110110GP	6399	GREEN DIRECT PLASTIC SUND	12.19
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	CRAYOLA WASHABLE PAINT, W	11.98
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	CRAYOLA TEMPERA WASHABLE	9.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	CRAYOLA WASHABLE KIDS PAI	19.36
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	DEALMED BRAND COTTON BALL	7.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	FLEXIBLE PLASTIC STRAWS	8.77
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	POPSICLE STICKS	11.32
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	REALEATHER SOF-SUEDE LACE	17.18
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	RJ SQUARE WAX PAPER	12.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	ZIPLOC SLIDER QUART BAGS	14.40
06/05/2019	AMAZON COM LLC	1999210081199021	6399	REFEREE SHIRT LARGE	51.96
06/05/2019	AMAZON COM LLC	4619110011011000	6399	DOZEN BANDANAS - DARK PUR	23.98
06/05/2019	AMAZON COM LLC	461936DM00399000	6329	DRACULA: A PLAY IN TWO AC	12.95
06/05/2019	AMAZON COM LLC	7139610089799000	6399	GLOW STICKS BULK 52 PIECE	14.99
06/05/2019	AMAZON COM LLC	7139610089799000	6399	MIDWAY MONSTERS GIANT 3-I	71.96
06/05/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00391AAA	6399	SUBLIM RACE DAY SINGLET	420.00
06/05/2019	C C CREATIONS LTD	4619110010411G00	6499	9 MEDALS	35.55
06/05/2019	THE EAGLE	1999410074899048	6491	J. HAIRELL / RFB #19-008	212.02

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06/05/2019	LEE A FEDORA	199936BF00191AAA	6411	MREIM AUSTIN QBCAMP	124.12
06/05/2019	LEE A FEDORA	199936BF00191AAA	6411	MREIM WOODLANDS 7-7	74.59
06/05/2019	CHELSEA FRASHURE	461936TN93491A03	6299	4/18KKINVESTWATERBOY	180.00
06/05/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059110081224HEH	6397	EHS PLAYGROUND INSTALLATI	1,500.00
06/05/2019	GINGER N HART	8659000000300000	6999	REIMBURSEMENT FOR FOR NEW	17.84
06/05/2019	BOBBI C KELLY-RODRIGUEZ	4619360074891AAA	6499	SERVICES RENDERED FOR DIS	1,000.00
06/05/2019	LUBOMYR LICHONCZAK	199936GH00191AAA	6411	MREIM SANANT TABC	197.33
06/05/2019	ADRIENNE PRATCHER	199936GH00191AAA	6411	F REIM SANANT TABC	55.93
06/05/2019	TK SALES	69158100112990B2	6397	BACK PACK VACUUM BAGS NIL	39.84
06/05/2019	TK SALES	69158100112990B2	6397	LADDER 6FT 250# ITEM#WER-	118.67
06/05/2019	TK SALES	69158100112990B2	6397	NIFTY NABBER 36" ITEM#UNG	163.50
06/05/2019	TK SALES	69158100112990B2	6397	WINDSOR WET/DRY VACUUM TI	1,552.00
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	WAU21811 65 LB 81/2 X11 M	18.03
06/05/2019	WILTONS OFFICEWORKS	2059110F81124000	6399	TONER (CE253A-MAGENTA 4,	2,111.61
06/05/2019	WILTONS OFFICEWORKS	2059327810924000	6399	UNV05562 HARDBOARD CLIPBOA	10.41
06/05/2019	ENTERPRISE RENT A CAR TOLLS	199936BR00391APS	6412	ENTERPRISE TOLLS-CSHS-BR-	8.95
06/05/2019	GOPHER SPORT	199911PE00311003	6399	BEAR TARGET ARMGUARD	79.60
06/05/2019	GRAINGER/W W GRAINGER INC	1999	1311	BATTERY 9V PROCELL ALKALI	108.40
06/05/2019	HOME DEPOT CREDIT SERVICES	69158100112990B2	6395	#06 RB LABOVE	252.19
06/05/2019	J CODYS RESTAURANT LP	461936BW93491A03	6499	BANQUET MEALS	997.50
06/05/2019	J TAYLOR EDUCATION INC	1999110020321033	6399	SKU:JTE-23 DIFFERENTIATI	110.00
06/05/2019	LAKESHORE LEARNING MATERIALS	1999110010524033	6399	LM390X SPLASH! READING	47.49
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#BA9112 PIPE STEMS - SET	18.04
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#LA138 CLASS PACK BROAD T	33.24
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#WS537 WIKKI STIX -CLASS	30.39
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810135000	6399	PP423 ALL PURPOSE TEACHER	18.99
06/05/2019	LEANDER ISD	199936SO00391APS	6216	ROUSE HS VS CSHS GIRLS AR	278.58
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	9697- HEALTHY HABITS- SPA	20.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	9873- IMPORTANCE OF ROUTI	19.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	9951- CHOOSE MY PLATE- SP	50.00
06/05/2019	OFFICE DEPOT INC	2119110020124000	6399	#360677 ERASABLE BIG TAB	294.00
06/05/2019	OFFICE DEPOT INC	4619110004211000	6399	8694AMCMSSUPPLYKASTNE	13.52
06/05/2019	PIZZA HUT	2409350000199000	6341	MAY INVOICES	604.65
06/05/2019	PSST LLC	1999410074399043	6299	ACA COMMERCIAL K-12 FORMS	4,010.16
06/05/2019	REALLY GOOD STUFF INC	69158100112990B2	6399	12-PACK UNIVERSAL BASKET	47.97
06/05/2019	AMAZON COM LLC	1999110004111041	6399	THE ENERGY BUS	956.25
06/05/2019	AMAZON COM LLC	199911CH04111041	6399	AMAZON BASICS HIGH BACK E	99.99

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06/05/2019	AMAZON COM LLC	199911EL69911021	6399	PLASTIC SPRAY BOTTLE 4PAC	13.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	RUBBER SPIKE DOG BALLS	3.86
06/05/2019	AMAZON COM LLC	1999120000399003	6329	MULTIPLE READING BOOKS	196.29
06/05/2019	AMAZON COM LLC	199936BH04291AAA	6399	STEEL SECURITY BOX	19.99
06/05/2019	AMAZON COM LLC	199936UL00399C03	6329	OTHELLO	51.96
06/05/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS BB 3-14	2.60
06/05/2019	AVINEXT	7149610089599000	6396	CS-100 CLICKSHARE SET	3,700.00
06/05/2019	EMELIDA SHIRLEY CARRIAS	1999340092299062	6499	12/14/18TXDEPTOFPUBLI	121.00
06/05/2019	LUBOMYR LICHONCZAK	199936GH00191AAA	6411	PARKREIM SANANT TABC	67.12
06/05/2019	JAYSON LYDAY	8659000000100000	6999	SECURITY FOR PARKING AT P	180.00
06/05/2019	DANIEL MARSHALL	199936CT00191AAA	6497	6/3 SIGN CHAMP	767.00
06/05/2019	CAROLINE MCRORY	1999110088123031	6411	M REIM MAY 2019	45.59
06/05/2019	NATUS MEDICAL INC	19993300107990PC	6249	CALIBRATION	69.00
06/05/2019	SOUTHERN COMPUTER WAREHOUSE INC	1999110000122038	6396	MAKERBOT SMART EXTRUDER M	209.45
06/05/2019	JERRY D SULLIVAN	199936BH00391AAA	6411	REG TABC SANANTONIO	100.00
06/05/2019	JERRY D SULLIVAN	461936BH93491A03	6399	5/6 PARTY CITY	18.04
06/05/2019	JERRY D SULLIVAN	461936BH93491A03	6499	5/7 LAYNES	407.40
06/05/2019	THORN MUSIC INC	199911BD203110PT	6249	SUPPLIES RPO FOR PECAN TR	174.81
06/05/2019	TK SALES	69158100112990B2	6397	10QT ROUND BUCKET RUBBERM	65.10
06/05/2019	TK SALES	69158100112990B2	6397	24" PUSH BROOM, GARAGE IT	10.99
06/05/2019	TK SALES	69158100112990B2	6397	50FT EXTENSION CORDS 14GA	77.00
06/05/2019	TK SALES	69158100112990B2	6397	CUBE TRUCK 14CUFT ITEM#RP	1,459.20
06/05/2019	TK SALES	69158100112990B2	6397	JANITOR CART W/YELLOW BAG	971.25
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	AVE73601 SELF ADH LAM SHE	46.08
06/05/2019	WILTONS OFFICEWORKS	2059327710435000	6399	HEWCC653AN HP 901 BLACK I	48.06
06/05/2019	AMAZON COM LLC	19991100110110GP	6399	TOOL BENCH SET KIDS TOY P	68.99
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	AMAZONBASICS ALL PURPOSE	19.99
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	LEGAL PAD WRITING PADS	8.49
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	WASHABLE FINGER PAINT WHI	11.17
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	YELLOW WASHABLE PAINT 16	5.55
06/05/2019	AMAZON COM LLC	19993300202990CG	6399	HON SADIE SWIVEL OFFICE C	56.99
06/05/2019	AMAZON COM LLC	4619110011011000	6399	DOZEN BANDANAS - BLACK	23.98
06/05/2019	AMAZON COM LLC	461936DM00399000	6399	NELIBLU STAR GOLD AWARD T	29.91
06/05/2019	AMAZON COM LLC	7139610089799000	6399	MOMMY PLEASE PLAY FOOD SE	75.76
06/05/2019	AMAZON COM LLC	7139610089799000	6399	STEP2 ELEGANT EDGE PLAY K	629.98
06/05/2019	AMAZON COM LLC	7139610089799000	6399	TAX	1.24
06/05/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00391AAA	6399	010 BLACK JACKET	178.00

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06/05/2019	MINDI R CAMERON	8659000000300000	6999	2/13 HEB STUCO	29.34
06/05/2019	MINDI R CAMERON	8659000000300000	6999	5/17SONIC 2020CLASS	44.53
06/05/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	5/17HOWDYPIZZA	70.00
06/05/2019	AMELIA M DROZD	1999410074499044	6299	GUIDANCE & SUPPORT TO THE	1,400.00
06/05/2019	JESSICA L HARDIN	1999110088123031	6411	M REIM MAY 2019	37.99
06/05/2019	NATUS MEDICAL INC	19993300104990SV	6249	MAICO MA 25-41031 CALIBRA	69.00
06/05/2019	NATUS MEDICAL INC	19993300202990CG	6249	BELTONE 119 AUDIOMETER -1	69.00
06/05/2019	JESSICA PACE	2059117810924000	6399	5/24WALGREENEOYPHOTO	159.68
06/05/2019	JERRY D SULLIVAN	199936BH00391AAA	6411	FREIM SANANTO TABC	56.81
06/05/2019	TK SALES	69158100112990B2	6397	18" WINDOW SQUEEGEE ITEM#	62.00
06/05/2019	TK SALES	69158100112990B2	6397	ANGLE BROOM - FLAGGED WOO	59.22
06/05/2019	TK SALES	69158100112990B2	6397	DOODLE BUG HOLDER ITEM#TL	27.36
06/05/2019	TK SALES	69158100112990B2	6397	S2SQUEEGEE ATTACHMENT TSQ2	441.00
06/05/2019	TK SALES	69158100112990B2	6397	WET FLOOR SIGNS BILINGUAL	57.50
06/05/2019	TK SALES	69158100112990B2	6397	WINDSOR SENSOR S2 14" HEA	2,684.25
06/05/2019	WILTONS OFFICEWORKS	199911EH00311003	6399	VARIOUS SUPPLIES SUCH AS	153.29
06/05/2019	WILTONS OFFICEWORKS	1999310004199041	6399	PLASTIC SHREDDER BAGS, 30	23.04
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	AVE98089 PERM GLUE STICKS	13.52
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	PAC9207 CP 12X18 WHITE 50	3.90
06/05/2019	BARNES & NOBLE INC	461912LI20299000	6329	RUNNING PO FOR LIBRARY BO	69.54
06/05/2019	BROOKS DUPLICATOR COMPANY	4619360000199000	6399	DYE CYAN INK TANK 130ML	77.95
06/05/2019	COLLEGE STATION BOUNCE LLC	19991100111110SC	6269	DAMAGE WAIVER	15.33
06/05/2019	ENTERPRISE RENT A CAR TOLLS	199936BR00191APS	6412	RENTAL# 5KCKLR	14.90
06/05/2019	GOPHER SPORT	199911PE00311003	6399	ALUMINUM ARROWS	424.75
06/05/2019	J CODYS RESTAURANT LP	1999110000411004	6499	2019 CVHS SENIOR LUNCHEON	1,105.00
06/05/2019	KURZ & CO	2409350010599000	6341	MAY INVOICES	16.32
06/05/2019	KURZ & CO	2409350011099000	6341	MAY INVOICES	50.95
06/05/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#VR717 WASHABLE LIQUID WA	18.99
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	3825- TOO MUCH TV- ENGLIS	9.00
06/05/2019	NOODLE SOUP/WEINGART DESIGN	205911HE811240EH	6399	4250- BEST DRINKS FOR TOD	9.00
06/05/2019	OFFICE DEPOT INC	2119110020124000	6399	#278392 STANDARD CRAYONS,	45.00
06/05/2019	OFFICE DEPOT INC	2119110020124000	6399	#760452 PRE SHARPENED PEN	134.16
06/05/2019	PIZZA HUT	2409350020299000	6341	MAY INVOICES	69.50
06/05/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	BOOK BASKETS - LARGE RECT	51.99
06/05/2019	REGION VI ESC CO-OP PURCHASING	1999530072699TTK	6299	2018-2019 EDUHERO CONTRAC	6,579.50
06/05/2019	SUDDENLINK	1999530072699TTK	6299	JUN INTERNET SRV	3.72
06/05/2019	TIVA	1999130000122038	6411	TIVA 2019 SUMMER PD CONFE	525.00

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06/05/2019	AMAZON COM LLC	1999110020231033	6399	SPIRAL NOTEBOOKS	26.73
06/05/2019	AMAZON COM LLC	199911AR04111041	6399	GARNIER HAIR CARE FRUCTIS	6.78
06/05/2019	AMAZON COM LLC	199911EL69911021	6399	ASSORTED COLORS, 30 COUNT	12.99
06/05/2019	AMAZON COM LLC	1999210081199021	6399	REFEREE SHIRTS MEDIUM	64.95
06/05/2019	AMAZON COM LLC	1999210081199021	6399	REFEREE SHIRTS SMALL	38.97
06/05/2019	AMAZON COM LLC	199936UL00399C03	6329	EVERLASTING FLOWER	27.00
06/05/2019	AMAZON COM LLC	4619110011011000	6399	HIBISCUS PRINT PLASTIC TA	17.80
06/05/2019	AMAZON COM LLC	7149610089599000	6399	ANKER 8-IN-1 USB 3.0 PORT	10.99
06/05/2019	ARBITERSPORTS LLC	199936BB00391AAA	6216	REF CSHS BD 3-14	155.00
06/05/2019	KELLI BORISKIE	1999110088123031	6411	M REIM MAY 2019	14.44
06/05/2019	CHERYL GALLAHER	1999110088123031	6411	M REIM MAY 2019	195.92
06/05/2019	MICAYLA GOODEN	199936GH00191AAA	6411	FREIM SANANT TABC	52.50
06/05/2019	WENDY HINES	461936GH93491A01	6499	5/24HEB	4.30
06/05/2019	KARL KAPCHINSKI	199936TN00191AAA	6411	FREIMLASVEGASTRAINERS	80.01
06/05/2019	RODNEY MARTINE	8659000000300000	6999	5/15ACADEMY	110.46
06/05/2019	MICHAEL MCEVER	1999230000199001	6411	MREIM AUS STATETRACK	122.73
06/05/2019	NATUS MEDICAL INC	1999330004199041	6249	BELTONE 119 AUDIOMETER-97	69.00
06/05/2019	SOUTHERN FLORAL COMPANY	8659000000100000	6999	BENGAL BELLE BANQUET	229.39
06/05/2019	TK SALES	69158100112990B2	6397	TRIGGER SPRAYER ITEM#TLC-	9.00
06/05/2019	TK SALES	69158100112990B2	6397	WINDSOR CADET EXTRACTOR C	4,569.20
06/05/2019	COURTNEY WELLMANN	8659000000300000	6999	5/17 COPY CORNER	9.58
06/05/2019	JULIA WEST	20591300811240EH	6411	5/22HOLISTICBEGINNING	100.00
06/05/2019	WILTONS OFFICEWORKS	1999410074499044	6399	1SD360 DATE STAMP PERSONA	39.95
06/05/2019	WILTONS OFFICEWORKS	2059117910824000	6399	PAC103596 9X12 GREEN/50 P	1.99
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	252.00
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
06/10/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
06/10/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	150.00
06/10/2019	DAVID PEAKE	1999	2159	DED:0193 CHAPTER 13	550.00
06/10/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	286.00
06/10/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	217.18
06/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0616 SLOAN	66.63
06/10/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
06/10/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
06/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
06/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10

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06/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0192 CCL	132.66
06/10/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,061.78
06/10/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,695.40
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
06/10/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
06/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
06/10/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	100,584.52
06/10/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
06/10/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	18,935.43
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
06/10/2019	TRELLIS COMPANY	1999	2159	DED:0334 SLOAN	97.69
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
06/10/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
06/10/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	251,349.26
06/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	204.40
06/10/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	3,058.00
06/10/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	227.91
06/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
06/10/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
06/10/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	-441.59
06/10/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	-62.18
06/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
06/10/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	0.86
06/12/2019	CLARKE DISTRIBUTING CO LLC	4619360074891AAA	6399	TTA3-2X- CASE PRO PENN BA	684.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	45-984 ULTRAPIN PLUS BOWL	98.10
06/12/2019	GOPHER SPORT	69158100112990B2	6395	RAINBOW MIGHTY MESH BAGS	392.40

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06/12/2019	LAKESHORE LEARNING MATERIALS	2059110081124000	6397	#DG231 HEAVY DUTY SPACEMA	512.05
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117910824000	6399	#VR206 HOPSCOTCH PUZZLE M	23.75
06/12/2019	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	PX2128BK - LS WASHBL PAIN	15.19
06/12/2019	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	PX2128TQ - LS WASHBL PAIN	15.19
06/12/2019	M & A TECHNOLOGY INC	19992300111990SC	6399	CANON PFI-107 CYAN INK	71.95
06/12/2019	MAXI AIDS INC	3859110088123000	6399	#SE-170C, MONOCULAR 4X12	35.95
06/12/2019	OFFICE DEPOT INC	199911CZ00111001	6399	EXACT® VELLUM BRISTOL COV	11.78
06/12/2019	OFFICE DEPOT INC	199911CZ00111001	6399	OFFICE DEPOT® BRAND RUBBE	57.60
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#13719718 VALENTINE HOPPI	26.78
06/12/2019	SUSAN PATE	2409000000300000	5751	CN REF - J. PATE	134.55
06/12/2019	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	61.53
06/12/2019	STUDIES WEEKLY	199911SS202110CG	6329	GRADE 6 GS6 GLOBAL STUDIE	715.50
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG CHRIS C	60.00
06/12/2019	ACE MART RESTAURANT SUPPLY	2449110000322000	6397	RANGE, 36", 6 OPEN BURNER	3,292.59
06/12/2019	CITY OF COLLEGE STATION	461911S120311000	6412	PECAN TRAIL STUDENT COUNC	187.50
06/12/2019	GOPHER SPORT	69158100112990B2	6395	17-163 MAGNUS ALL-TERRAIN	341.10
06/12/2019	ADVANCED GRAPHICS	19991100109110CV	6399	CYAN INK CARTRIDGE FOR VA	78.41
06/12/2019	AHA! PROCESS INC	1999230000399003	6411	REGISTRATION FOR HEATHER	299.00
06/12/2019	ANCO INSURANCE B/CS INC	1999510074899068	6429	CFIR CONTENTS ADDED TO 40	86.00
06/12/2019	AT&T MOBILITY II LLC	1999510092299062	6256	MAY TRA PHONE SRV	102.54
06/12/2019	BARNES & NOBLE INC	2639130069925000	6399	ISBN 10:193400094 ISBN 1	319.60
06/12/2019	BARNES & NOBLE INC	20596100811240EH	6329	PARENT INVOLVEMENT SPANIS	816.63
06/12/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDERS, 3 RING, VINYL HA	156.50
06/12/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	62.70
06/12/2019	COLLEGE STATION MEDICAL CNTR	1999110000122038	6498	INSTRUCTOR DECKER: 91 CA	273.00
06/12/2019	HERFF JONES INC	1999110000411004	6497	GRADUATION 5/23/19 CAP &	402.55
06/12/2019	IMAGE 2C LLC	461936BL00199000	6499	PICTURE AND FRAME OF 2018	150.00
06/12/2019	JOHNSON SUPPLY	1999510092599065	6319	SHOP SUPPLIES	88.94
06/12/2019	KATY ISD ATHLETICS	199936BR00191APS	6499	REGION III AREA TRACK MEE	732.74
06/12/2019	KODAK ALARIS, INC	1999210088123031	6249	KODAK 14200 PLUS SCANNER	1,889.00
06/12/2019	AMANDA KAY MORGAN	2059130081124000	6399	WHY WE PLAY XL SCHOOL LIC	270.00
06/12/2019	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6319	PATCH KIT AND GLOVES	47.41
06/12/2019	OFFICE DEPOT INC	199911CZ00111001	6399	OFFICE DEPOT® BRAND COPY	7.60
06/12/2019	OFFICE DEPOT INC	199911CZ00111001	6399	SWINGLINE® 390 HEAVY-DUTY	106.38
06/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350010299000	6341	PRODUCE FOR VARIOUS SCHOO	74.85
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	016590 BALL SOCCER MAX SI	452.32
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB CHAD B	70.00

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06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB JUSTIN	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB LEE FE	70.00
06/12/2019	TEXAS LETTER JACKETS	199936BG00391AAA	6497	LETTER JACKETS-B-GOLF-CSH	80.00
06/12/2019	WALMART COMMUNITY/GEMB	1999110010923031	6399	#86 SSCV FOODSUP GLANZ	46.36
06/12/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#76 KK SUP SERICANO	112.86
06/12/2019	ACADEMY LTD	199911EL69911021	6399	SUPPLIES	28.95
06/12/2019	AT&T MOBILITY II LLC	7139510089799000	6256	MAY SDC PHONE SRV	1,045.44
06/12/2019	ADVANCED GRAPHICS	19991100109110CV	6399	MAGENTA INK CARTRIDGE FOR	39.20
06/12/2019	BRAZOS FOOD BANK	4619360011099000	6499	DONATION FROM GREENS PRAI	323.84
06/12/2019	FLIPPEN GROUP LLC	199911EH00311003	6399	SHIPPING	21.88
06/12/2019	FRED J MILLER INC	199911BD00311003	6395	TUXEDO PACKAGE - COAT, PA	5,000.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	01-124 RAINBOW RUBBER RIN	98.10
06/12/2019	GOPHER SPORT	69158100112990B2	6395	52-063 RAINBOW JUNIOR-SIZ	1,373.40
06/12/2019	GOPHER SPORT	69158100112990B2	6395	57-097 MAGNUS SCOOTER STO	171.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	89-766 RAINBOW MIGHTY MES	323.80
06/12/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	PX2128VT LS WASHBL PAINT-	15.19
06/12/2019	LEGO EDUCATION	1999110011021033	6399	PRODUCT 45300 - LEGO EDUC	197.95
06/12/2019	LONE STAR LEARNING	19991100110110GP	6399	SKU: MBMEASUREMENT BENCHM	49.98
06/12/2019	PATRICK MATTINA	2409000010400000	5751	CN REF - Y. MATTINA	3.50
06/12/2019	OFFICE DEPOT INC	199911PE00111001	6399	POST-IT® SUPER STICKY NOT	30.60
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#13748068 SANTA BENDABLE	14.49
06/12/2019	PEBBLE CREEK COUNTRY CLUB	199936GG00391AAA	6399	BRIDGESTONE LADY BALLS	450.00
06/12/2019	TIMOTHY RITTER	2409000000300000	5751	CN REF - B. RITTER	53.55
06/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	PRODUCE FOR VARIOUS SCHOO	93.23
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	019041 CART BALL WALL 4 S	942.45
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	1478751 CONE SET - 20 IN	435.40
06/12/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	503.07
06/12/2019	TRACTOR SUPPLY CO #6035301200110706	19991100102110CH	6399	#463 CH SUPP WEBER	21.97
06/12/2019	WALMART COMMUNITY/GEMB	7139610089799000	6399	#79 SDC SUP GARDNER	75.15
06/12/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	RETURN/REFUND	-14.64
06/12/2019	GOPHER SPORT	69158100112990B2	6395	52-100 GOPHER RACQUETKING	1,023.30
06/12/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	22.86
06/12/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP TOOLS	84.39
06/12/2019	TRACY JOBE	461912LI11099000	6329	A HALF-DOLLAR = 50 [CENTS	15.95
06/12/2019	JW PEPPER AND SON INC	199911CH00311003	6399	VARIOUS MUCH ORDER SUCH A	531.50
06/12/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	JJ766 COLORPILLAR SORTING	47.49
06/12/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	PP422 - HOLD IT ALL TEACH	16.14

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06/12/2019	LEGO EDUCATION	1999110011021033	6399	ESTIMATED SHIPPING/HANDLI	15.00
06/12/2019	M & A TECHNOLOGY INC	19992300111990SC	6399	CANON PFI-107 MATTE BLACK	71.95
06/12/2019	PATRICK MATTINA	2409000010400000	5751	CN REF - J. MATTINA	3.25
06/12/2019	MUSIC THEATRE INTL	461936DM00399000	6399	ROYALTY, RENTAL, ADDITION	438.63
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#4/3976 MEGA HOLIDAY MAKE	19.99
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#48/6990 JUMBO SELF ADHES	7.29
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#9/657 ZOO ANIMAL STICKER	6.18
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	030165 BALL VOLLEYBALL NO	636.30
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	1004675 JUMPROPE VINYL G/	103.30
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	1004676 JUMPROPE VINYL G/	81.20
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	1004677 JUMPROPE VINYL G/	96.10
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 REG THSCA RAY KAV	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG LEE FED	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB BART H	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG JORDAN	60.00
06/12/2019	ACE MART RESTAURANT SUPPLY	2449110000322000	6397	SPARK IGNITER WITH FLAME	1,326.24
06/12/2019	ADVANCED GRAPHICS	19991100101110SK	6399	YELLOW INK	62.79
06/12/2019	ADVANCED GRAPHICS	19991100109110CV	6399	SHIPPING	22.55
06/12/2019	ADVANCED GRAPHICS	19991100109110CV	6399	YELLOW INK CARTRIDGE FOR	78.41
06/12/2019	ANCO INSURANCE B/CS INC	1999510074899068	6429	ADDING RIVER BEND ELEM SC	990.00
06/12/2019	AT&T MOBILITY II LLC	1999510092699066	6256	MAY GR PHONE SRV	401.58
06/12/2019	AT&T MOBILITY II LLC	1999510092599065	6256	MAY OPR PHONE SRV	1,284.37
06/12/2019	BOUND TO STAY BOUND BOOKS INC	461912LI20199000	6329	LIBRARY BOOK LIST#934938,	35.75
06/12/2019	BRUCHEZ,GOSS,THORNTON,MERONOFF	1999410074899048	6211	MATTER# 19-1006 RE: MCA	1,489.58
06/12/2019	CHICK-FIL-A	19991300102990CH	6499	GRILLED COOL WARP TRAY, M	111.00
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00391AAA	6397	SHIPPING	17.25
06/12/2019	GOPHER SPORT	69158100112990B2	6395	67-980 HEALTH-O-METER DIG	557.10
06/12/2019	GOPHER SPORT	69158100112990B2	6395	72-012 ASSESSPRO FLEX-SOL	116.10
06/12/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	371.64
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#EE329 MAGNETIC PATTERN BL	47.49
06/12/2019	LAKESHORE LEARNING MATERIALS	2059110F81124000	6399	#LA214 JUMBO MAGNETIC BUI	360.05
06/12/2019	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	PX2128RD - LS WASHBL PAIN	15.19
06/12/2019	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	PX2128YE - LS WASHBL PAIN	15.19
06/12/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	82.16
06/12/2019	OFFICE DEPOT INC	1999230000199001	6399	AVERY® SELF-ADHESIVE INDE	20.97
06/12/2019	OFFICE DEPOT INC	1999	1311	EXPO LOW-ODOR DRY-ERASE M	601.50
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#13719703 VALENTINE BENDA	28.98

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06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#13812113 CHRISTMAS PULLB	25.79
06/12/2019	SCHOOL SPECIALTY INC	1999	1311	BAS ZIPPER SEAL 10.5X11 B	805.80
06/12/2019	SEW VAC CITY	1999110000122038	6249	END OF YEAR SERVICE TO AM	413.82
06/12/2019	MARY LEE STEMLER	7139610089799000	6299	CPR FA AED INSTRUCTOR CER	175.00
06/12/2019	SUNOCO LLC	1999340092299062	6311	DIESEL FOR BUSES	15,009.35
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB CHRIS	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB DENTON	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB KURT R	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB MIKE M	70.00
06/12/2019	WALMART COMMUNITY/GEMB	19991100201110OW	6499	#85 OW FOOD MOREHEAD	191.99
06/12/2019	WALMART COMMUNITY/GEMB	1999115H203110PT	6399	#88 PT FOODSUP WEISMAN	44.58
06/12/2019	WALMART COMMUNITY/GEMB	7139610089799000	6399	SDC SUPPLIES GARDNER	217.33
06/12/2019	ANDREW YORK	461912LI11099000	6329	DOG DIARIES: SECRET WRITI	14.95
06/12/2019	ADVANCED GRAPHICS	19991100101110SK	6399	MAGENTA INK	62.79
06/12/2019	ADVANCED GRAPHICS	19991100109110CV	6399	24X100 HEAVY DUTY MATTE C	176.55
06/12/2019	AFP SCHOOL SUPPLY	4109110099911063	6397	ITEM#N3/TPK/2L1 TI-NSPIRE	8,276.94
06/12/2019	ANCO INSURANCE B/CS INC	1999510074899068	6429	COMPANY FEE AND TAX	49.51
06/12/2019	APPLE INC	1999110000111001	6396	APPLE PENCILS	1,335.00
06/12/2019	APPLE INC	4619110004211000	6397	IPAD WIFI 32GB	2,392.00
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6399	HR171-2 HEAD GRAPHENE 360	298.00
06/12/2019	JACKLYN FRENCH	461912LI11099000	6329	JOKES ABOUT BUGS	15.49
06/12/2019	GOPHER SPORT	69158100112990B2	6395	17-675 RAINBOW POWERPLAY	161.50
06/12/2019	GOPHER SPORT	69158100112990B2	6395	29-202 FITPRO CHAMPION ME	270.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	67-100 RAINBOW ASSESSPRO	456.30
06/12/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC SHOP SUPPLIES	303.15
06/12/2019	TERRESA L KATT	4619110010811000	6499	5/22 BAHAMA BUCKS	249.95
06/12/2019	LAKESHORE LEARNING MATERIALS	2059110081124000	6397	#EE365 MOBILE ART CENTER	284.05
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#SE202 KINETIC SENSORY SA	47.49
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117910824000	6399	#LL676 MAGNETIC ALPHABET	47.49
06/12/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	AA927 LINKING MONKEYS ACT	75.96
06/12/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	FR263 - FEEL AND ROLL BUM	85.47
06/12/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	PX2128GR - LS WASHBL PAIN	15.19
06/12/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	PX2128RG - LS WASHBL PAIN	15.19
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#13812160 MERRY X-MAS TRE	4.19
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#32/2440 VALENTINE CELLOP	9.99
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#44/133 HOLIDAY STICKER S	16.49
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#9/1141 RACE CAR STICKER	6.18

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06/12/2019	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	TINES	620.90
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	1478836 RELAY BATON PLAST	18.18
06/12/2019	SCHOOL SPECIALTY INC	1999510092399063	6399	BINDER HEAVY DUTY VIEW 4I	23.39
06/12/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	FAN MOTOR	1,173.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG MICHAEL	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB JENNIF	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB KEEATH	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB MICHAE	70.00
06/12/2019	TEXAS LETTER JACKETS	199936PW00191AAA	6497	LETTER JACKETS AMC BOYS P	40.00
06/12/2019	WALMART COMMUNITY/GEMB	1999110000123031	6399	#84 SSAMCH CHARLEZ	26.51
06/12/2019	SARAH CONTRERAS	461912LI11099000	6329	LIBRARY REFUND - I AM GOI	12.39
06/12/2019	CTAT	1999130000322038	6411	2019 SUMMER CTAT CONFEREN	425.00
06/12/2019	DAWN DODGE	2409000011000000	5751	CN REF - B. DODGE	113.05
06/12/2019	DAWN DODGE	2409000011000000	5751	CN REF - C. DODGE	81.55
06/12/2019	GOPHER SPORT	69158100112990B2	6395	29-200 FITPRO CHAMPION ME	270.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	60-097 GOPHER RAINBOW VIC	1,579.50
06/12/2019	HAND2MIND, INC.	1999110011024033	6399	MATH ITEMS (ORDER FOR ATT	604.77
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#PX80 SUPERBRIGHT LUQUID	22.32
06/12/2019	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	FF916 - 16 TRAY MOBILE OR	217.55
06/12/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	FILTERS, OIL, SPIN AND TR	368.64
06/12/2019	M & A TECHNOLOGY INC	19992300111990SC	6399	CANON PFI-107 MAGNETA INK	71.95
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#57/5505 BEGINNERS SCISSO	17.07
06/12/2019	TRACY RUTHERFORD	2409000000300000	5751	CN REF - A RUTHERFORD	16.75
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	009692 KIT BOWLING FOAM P	204.33
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	023781 BALL VOLLEYBALL EL	116.94
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	1507376 ALLTERRAIN JUMP R	172.31
06/12/2019	TASPA	1999510092599065	6411	PERSONNEL SKILLS FOR SUPE	675.00
06/12/2019	TEXAS DEPT OF LICENSING/REGULATION	1999510092599065	6319	BOILER CERTIFICATES	420.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG BILL HO	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG CHARLES	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG MICHEAL	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG MIKE MU	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG ROBERT	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG STEPHEN	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG WILLIAM	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB RAY KA	70.00
06/12/2019	ADVANCED GRAPHICS	19991100101110SK	6399	CYAN INK	62.79

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06/12/2019	AHA! PROCESS INC	1999230000399003	6411	REGISTRATION FOR JEANETTE	299.00
06/12/2019	COLLEGE BOARD AP PROGRAM	461931S600199000	6339	#441400 - AP EXAM FEE	76,220.00
06/12/2019	COLLEGE STATION MEDICAL CNTR	1999110000122038	6498	INSTRUCTOR DECKER: 38 CA	114.00
06/12/2019	SARAH CONTRERAS	461912LI11099000	6329	LIBRARY REFUND - SHILOH S	17.99
06/12/2019	CROWN PAPER & CHEMICAL INC	1999	1311	DISINFECTING WIPES, CLORO	790.00
06/12/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	529.11
06/12/2019	GOPHER SPORT	69158100112990B2	6395	10-021 BIG FOAM DICE 6" R	43.10
06/12/2019	GOPHER SPORT	69158100112990B2	6395	17-332 SHIELD 36"L PLASTI	787.50
06/12/2019	GOPHER SPORT	69158100112990B2	6395	73-039 GOPHER QWIKPRO REC	536.40
06/12/2019	GOPHER SPORT	69158100112990B2	6395	85-592 TUG-OF-WAR ROPES -	112.50
06/12/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	CART WHEELS	61.82
06/12/2019	TERRESA L KATT	4619110010811000	6399	5/19 OFFICEMAX	94.47
06/12/2019	LAKESHORE LEARNING MATERIALS	2059110081124000	6397	#DD516 PRETEND & PLAY COM	616.55
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#DS305 CLOTHES FOR 14" BA	31.34
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#RA668 MEDIUM HOP ALONG B	56.97
06/12/2019	LONE STAR LEARNING	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	10.00
06/12/2019	LONGHORN BUS SALES LLC	2248340088123000	6631	PROPOSAL #7999-01 VEHICL	216,528.00
06/12/2019	OFFICE DEPOT INC	1999230000199001	6399	MASTER CASTER® BIG FOOT®	15.84
06/12/2019	OFFICE DEPOT INC	199911CZ00111001	6399	GORILLA™ SUPER GLUE, 0.11	28.56
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#37/1100 EGG CELLENT MAKE	10.38
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#5/912 PLASTIC EASTER EGS	9.49
06/12/2019	PIONEER STEEL & PIPE CO. INC.	461936BB93491A01	6399	11585 4.27 LB GRATING 4'	167.95
06/12/2019	SCHOOL MATE	19991100111110SC	6399	SCHOOL FOLDERS- ONE COLOR	581.00
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	1361479 PARACHUTE GRIPSTA	234.24
06/12/2019	SCHOOL SPECIALTY INC	1999	1311	PAPERCLIPS SMOOTH 2IN P/1	80.00
06/12/2019	AFP SCHOOL SUPPLY	4109110099911063	6397	ITEM#30XIIS/TKT TI-30X II	527.45
06/12/2019	APPLE INC	4619110004211000	6396	APPLE PENCILS	712.00
06/12/2019	AT&T MOBILITY II LLC	2059510081124000	6256	MAY HD ST HOTSPOTS	227.94
06/12/2019	AT&T MOBILITY II LLC	1999510092499064	6256	MAY CUS PHONE SRV	765.68
06/12/2019	JENNIFER BLYTHE	2409000011000000	5751	CN REF - S. BLYTHE	23.45
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6399	TG7-26-50 WILSON PRO OVER	86.50
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6399	TS-4 78-16R-W WILSON SYNE	78.00
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6399	TS4-78-16R-B WILSON SYNTH	78.00
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6399	TS8-88-R-16 BOBO;AT ADDIC	278.00
06/12/2019	COLLEGE STATION MEDICAL CNTR	1999110000122038	6498	INSTRUCTOR AGOLD: 48 CAR	144.00
06/12/2019	FASTENAL COMPANY	1999510092699066	6319	ZIP TIES	209.80
06/12/2019	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	JUN TTK PHONE SRV	8,074.75

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06/12/2019	HERRMANN INTERNATIONAL	1999340092299062	6319	BREATHER ASSY	462.39
06/12/2019	HERRMANN INTERNATIONAL	1999340092299062	6319	CLAMP	43.50
06/12/2019	KURZ & CO	2429350093299000	6341	MAY INVOICE	187.10
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#LL495 COUNTING CARS	37.99
06/12/2019	MUSIC FILING SOLUTIONS	199936CH00399C03	6399	FREIGHT	35.00
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#13644031 SIDEWALK CHALK	19.99
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#4/4082 SANTA'S WORKSHOP	6.18
06/12/2019	PEBBLE CREEK COUNTRY CLUB	199936GG00391AAA	6399	SHIPPING	15.00
06/12/2019	SCHOOL MATE	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	135.00
06/12/2019	SCHOOL SPECIALTY INC	19991100003110ET	6396	TI NSPIRE CX TEACHER PACK	3,293.28
06/12/2019	STANDARD COFFEE SERVICE COMPANY INC	1999410070199080	6499	COFFEE SERVICE	264.57
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG BART HA	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCAREGOWENS	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB KAREN	70.00
06/12/2019	TEXAS LOCK & DOOR CLOSER INC	1999510092599065	6319	LCN-DOOR OPERATOR FOR OAK	2,924.18
06/12/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	KK SUPPLIES SERICANO	224.46
06/12/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOPSOIL MUD DAY AT R.P.	109.00
06/12/2019	AMAZON COM LLC	1999110010421033	6399	ONLINE #113-6825125-30042	115.99
06/12/2019	AMAZON COM LLC	199911CH00111001	6399	TOGETHER IS BETTER: A LIT	222.75
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	TOMNK 300PCS 10.3 INCH DI	35.97
06/12/2019	AMAZON COM LLC	19992300111990SC	6399	10 PK BLACK PHOTO MATS- B	10.50
06/12/2019	AMAZON COM LLC	19992300111990SC	6399	COIN & SM PART ENVELOPES-	14.39
06/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	WMNS REAT 2	79.95
06/12/2019	C C CREATIONS LTD	461936SB93491A03	6399	3001CCANVAS SHIRT	550.00
06/12/2019	FIRST CHOICE FUNDRAISING	4619360020299000	6343	CHERRY BUTTER BRAID	139.20
06/12/2019	MARY KATHY FISHER	8659000000100000	6999	5/14 LAYNES ENDOFYEAR	75.51
06/12/2019	GOODYEAR TIRE & RUBBER CO	1999340092299062	6319	S-7 TIRES	1,639.92
06/12/2019	LITTLE FREE LIBRARY LTD	19991100111110SC	6329	LITTLE FREE LIBRARY CHART	46.34
06/12/2019	LOWES HOME CENTERS INC	7149610089599000	6399	*RPO*	184.75
06/12/2019	MONOGRAMS & MORE	715961GH89799A01	6399	B3001DPH BELLA 3001 MENS	132.80
06/12/2019	NAPA AUTO PARTS	1999510092599065	6319	FUSES	11.71
06/12/2019	SPRINT CORPORATION	1999510092699066	6299	MAY GROUNDS GPS	380.00
06/12/2019	STRING & HORN SHOP INC, THE	199911BD203110PT	6399	DIVISION OF BEAT - 1B FOR	48.33
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	CE1431 ADIDAS CLUB 3 STRI	728.00
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	SAN60052 VISION ELITE STI	23.04
06/12/2019	WILTONS OFFICEWORKS	2059210081124000	6399	SAN33001 PERM MARKER FINE	17.89
06/12/2019	WILTONS OFFICEWORKS	2059210081124000	6399	SAN38201 SHARPIES	17.02

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06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	HON HQTSM.Y0.A.H.IM: MESH	262.24
06/12/2019	STEPHANIE ANDERSON	4619110011011000	6499	5/22HEB EOY 4THGRADE	96.44
06/12/2019	REBECCA ARELLANO	2249130088123000	6411	FREIM TSHA FTWORTH	78.79
06/12/2019	AVINEXT	2119110010124000	6397	ERGOTRON YES24 CART	1,059.00
06/12/2019	D&D ELECTRONICS LLC	69158100041990TK	6629	CSMS AP UPGRADE: INSTALL	20,325.02
06/12/2019	D&D ELECTRONICS LLC	69158100748990TK	6629	SEE ATTACHED QUOTE#2954 :	14,370.61
06/12/2019	FIRST CHOICE FUNDRAISING	4619360020299000	6343	FOUR CHEESE AND HERB	63.00
06/12/2019	KELLY LEE GRAEBNER	8659000000100000	6999	4/26 SAMS PROM	373.22
06/12/2019	NICOLE JESKE	1999530072699TTK	6411	M REIM MAY 2019	29.58
06/12/2019	KATELYN JONES	199913SS00399003	6411	F REIM DALLAS AP CONF	22.84
06/12/2019	LOWES HOME CENTERS INC	199911DM00111001	6399	BUILDING MATERIALS FOR TE	903.35
06/12/2019	LOWES HOME CENTERS INC	461911S200311000	6399	COSCO INDOOR STEEL GRAY S	464.70
06/12/2019	LOWES HOME CENTERS INC	461911S200311000	6399	DELIVERY CHARGE	20.00
06/12/2019	LOWES HOME CENTERS INC	461923PL00399000	6399	PATIO STONES	238.60
06/12/2019	LOWES HOME CENTERS INC	69158100112990B2	6395	ITEM#825534 TREX OUTDOOR	1,132.20
06/12/2019	MONOGRAMS & MORE	715961BB89799A01	6399	BASEBALL CAMP SHIRTS ACM	319.55
06/12/2019	SPRINT CORPORATION	1999510092599065	6299	MAY MAINTENANCE GPS	708.00
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	12V9 ADIDAS WOMENS TEAM 1	504.00
06/12/2019	SHARON SINGLETON	461912LI11099000	6329	DRAWING VEHICLES: A STEP-	18.49
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG JANSEN	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG JUSTIN	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB JEFF S	70.00
06/12/2019	TEXAS LETTER JACKETS	199936PW00191AAA	6497	LETTER JACKETS AMCHS POWE	40.00
06/12/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	#463 CTE SUP TEMPLETON	110.86
06/12/2019	WEST SCHOOL MESSENGER	1999530074699046	6269	RENEWAL SCHOOL MESSENGER	22,275.00
06/12/2019	ADVANCED GRAPHICS	19991100101110SK	6399	PERFECTA 24X100 HEAVY DU	353.40
06/12/2019	ANCO INSURANCE B/CS INC	1999510074899068	6429	COMPANY FEE AND TAX	4.30
06/12/2019	AT&T MOBILITY II LLC	20595100811240EH	6256	MAY EHS WIRELESS	474.55
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00391AAA	6397	TTA3-4T-O WILSON TRANSITI	142.00
06/12/2019	JAUN ESPINOZA	461912LI11099000	6329	LIBRARY REFUND - LUNCH LA	11.56
06/12/2019	GOPHER SPORT	69158100112990B2	6395	45-988 ULTRAPIN PLUS BOWL	98.10
06/12/2019	GOPHER SPORT	69158100112990B2	6395	57-078 CLASSPLUS CONNECT-	890.10
06/12/2019	GOPHER SPORT	69158100112990B2	6395	91-358 ULTRAK 4"LCDE PORT	472.50
06/12/2019	GOPHER SPORT	69158100112990B2	6395	93-091 SMART DOC SIGN HOL	742.50
06/12/2019	GOPHER SPORT	69158100112990B2	6395	93-185 GOPHER BOUNDARY MA	269.80
06/12/2019	HUGHES SUPPLY INC	4619230011199000	6399	BOTTLE FILLERS SPRING CRE	992.00
06/12/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	#177 SERVICE	350.00

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06/12/2019	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#BA918 PAINTBRUSH ASSORT-	19.08
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#BS525 WASHABLE WATERCOLO	21.12
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#FF998 CONST PLANKS I CAN	37.99
06/12/2019	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	LA712 - GIANT WASHABLE IN	53.18
06/12/2019	MACKIN EDUCATIONAL RESOURCES	19991200110990GP	6329	LIBRARY BOOKS PER ATTACHE	2,017.00
06/12/2019	OFFICE DEPOT INC	1999230000199001	6399	AVERY® ULTRA TABS™ REPOSI	19.96
06/12/2019	OFFICE DEPOT INC	199911PE00111001	6399	PAPER MATE® WRITE BROS.®	6.18
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#9/1078 REALISTIC BUGS &	10.38
06/12/2019	S&S WORLDWIDE INC	7139610089799000	6399	PE1988	35.00
06/12/2019	S&S WORLDWIDE INC	7139610089799000	6399	PE1995	35.00
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	009257 CONE CONTROL KONES	231.38
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	032340 AIR COMPRESSOR MIN	115.04
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG BRANDON	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB MICHA	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB BO JAC	70.00
06/12/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	HVAC SUPPLIES	201.95
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB ROBERT	70.00
06/12/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	PLUMBING SUPPLIES	50.73
06/12/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#76 KK SERICANO	132.53
06/12/2019	AMAZON COM LLC	1999110010721033	6399	MINI CUBE PARTY PACK	116.82
06/12/2019	AMAZON COM LLC	1999110010721033	6399	WHITSUNDAY FOLDING WAGON	64.99
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	ASTROBRIGHTS COLOR PAPER,	181.96
06/12/2019	AMAZON COM LLC	1999530072699TTK	6399	LOGITECT STERO HEADSET	42.35
06/12/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	CANARE STARQUARD XLR/M-XL	53.90
06/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	G SERIES PERFORMANCE 1335	1,410.00
06/12/2019	ENTERPRISE RENT A CAR	461936BD00399000	6412	SUBURBAN RENTAL FOR ERIC	297.00
06/12/2019	ENTERPRISE RENT A CAR	461936UL00199000	6412	SUV RENTAL FOR UIL REGION	121.55
06/12/2019	FIRST CHOICE FUNDRAISING	4619360020299000	6343	BLUEBERRY AND CREAM CHEES	104.40
06/12/2019	AARON HOGAN	1999210081199021	6411	AAIRLINESATLANTAGA	128.00
06/12/2019	LOWES HOME CENTERS INC	199911PK10711032	6399	PC/DOUGET SAND - 15 BAGS	93.07
06/12/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP TOOLS	103.54
06/12/2019	LOWES HOME CENTERS INC	2409350010499000	6342	STORAGE CONTAINERS	37.92
06/12/2019	MONOGRAMS & MORE	715961BW89799A03	6399	PCPC61TBLK PC61T PORT CO	4.15
06/12/2019	MONOGRAMS & MORE	715961SO89799A03	6399	B3001YTEP BELLA 3001Y YTH	456.50
06/12/2019	NAPA AUTO PARTS	1999340092299062	6319	BELTS AND IDLER PULLY	138.45
06/12/2019	NATUS MEDICAL INC	19993300101990SK	6249	TRAVEL	4.00
06/12/2019	KACIE STREET	199936GV00391AAA	6411	FREIM SAT ARTCOACHING	68.75

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06/12/2019	STRING & HORN SHOP INC, THE	199911OR203110PT	6399	INVOICE 307996	9.00
06/12/2019	THORN MUSIC INC	461911BD20211000	6249	SRL # 127776 BARITONE	64.00
06/12/2019	THORN MUSIC INC	461911BD20211000	6249	SRL # 29227 FRENCH HORN	118.00
06/12/2019	UNITED AG & TURF	1999360000191AAA	6397	FIELD RAKE DRAG AMCHS	490.48
06/12/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	GRASS PALLETS, TOPSOIL AN	1,163.00
06/12/2019	AMAZON COM LLC	1999110011025033	6399	SCTOCH THERMAL LAMINATING	10.67
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	ELMER'S LIQUID SCHOOL GLU	55.56
06/12/2019	AMAZON COM LLC	199936BH04291AAA	6399	GALLON SPRAYER	14.99
06/12/2019	AMAZON COM LLC	4619110004211000	6399	SCIENCE SPRING GRANT COLO	203.10
06/12/2019	AMAZON COM LLC	69158100112990B2	6395	B. ZANY ZOO WOODEN ACTIVI	59.93
06/12/2019	AVINEXT	4619230010799000	6397	ERGOTRON YES 24 CART	1,860.00
06/12/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	RODE VIDEOMIC W/FUZZY WIN	477.00
06/12/2019	BATTERIES PLUS	1999530072699TTK	6399	12V LEAD BATTERY	51.80
06/12/2019	COREY A CERMIN	199936GV00391AAA	6411	FREIM SAT ARTCOACHING	59.98
06/12/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6319	FIRE ALARM PARTS AND SUPP	11,950.00
06/12/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	134.46
06/12/2019	LOWES HOME CENTERS INC	8659000000100000	6999	PROJECT SUPPLIES FOR AG M	1,385.13
06/12/2019	MONOGRAMS & MORE	715961BH89799A01	6399	SETUP CHARGES	25.00
06/12/2019	MONOGRAMS & MORE	715961BW89799A03	6399	B3001YBLK BELLA 3001Y YOU	87.15
06/12/2019	NAPA AUTO PARTS	1999510092699066	6319	BATTERY	53.56
06/12/2019	RANDA SHRIVER	20593200811240EH	6411	M REIM MAY 2019	74.41
06/12/2019	HEATHER D STRAWN	1999230000399003	6411	M ADV FTWORTH R RULES	203.05
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6397	12VD ADIDAS W TEAM 19 L/S	280.00
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	12VC ADIDAS TEAM 19 L/S S	392.00
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	SWA WOMENS ADIDAS UBERSON	740.00
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	SAN58092PP VISION ELITE R	21.03
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	UNV05562 HARDBOARD CLIPBO	10.41
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	VCTPH600 SMART CHARGE PEN	42.47
06/12/2019	WILTONS OFFICEWORKS	2059210081124000	6399	SWI87845 OPTIMA DESKTOP S	64.10
06/12/2019	WILTONS OFFICEWORKS	461911S200311000	6399	END TAB FOLDERS - 1/3 TAB	175.30
06/12/2019	WILTONS OFFICEWORKS	6915810074899050	6399	FOAM MOUNTING DOUBLE-SIDE	3.60
06/12/2019	AMAZON COM LLC	1999110010721033	6399	MR SKETCH STIX 6 PCK	32.10
06/12/2019	AMAZON COM LLC	1999110011025033	6399	SMEAD FILE FOLDERS, YELLO	16.27
06/12/2019	AMAZON COM LLC	1999410074499044	6399	PRISMACOLOR 38201 SHARPIE	15.96
06/12/2019	AMAZON COM LLC	1999510092599065	6319	SHOP SUPPLIES	136.52
06/12/2019	AMAZON COM LLC	69158100112990B2	6395	BROTHER P-TOUCH PTD210 LA	31.87
06/12/2019	AMAZON COM LLC	69158100112990B2	6395	SONGMICS INDUSTRIAL PIPE	65.99

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06/12/2019	AMAZON COM LLC	69158100112990B2	6399	BROTHER GENUINE P-TOUCH T	8.41
06/12/2019	AMAZON COM LLC	69158100112990B2	6399	COMPATIBLE TZE TAPE 6MM B	18.00
06/12/2019	AVINEXT	1999530072699TTK	6397	HP LASERJET M507DN	1,749.00
06/12/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	SKB ISERIES WATERPROOF CA	299.97
06/12/2019	CONLEE MOVING & STORAGE INC	1999510092399063	6299	5/24 7:30 AM-7 PM 6 MAN T	1,710.00
06/12/2019	RANDI DANIEL	8659	2191.881	REIMHOTELSPECOLYMPICS	1,655.72
06/12/2019	ENTERPRISE RENT A CAR	199936SP00199C01	6412	CAR RENTAL FOR TOURNAMENT	205.71
06/12/2019	LOWES HOME CENTERS INC	2409350010499000	6342	EASY OFF FUME FREE	49.97
06/12/2019	LOWES HOME CENTERS INC	2409350011199000	6399	HEFTY CLEAR STROAGE	53.12
06/12/2019	SIGN PRO INC	1999510092599065	6319	VEHICLE GRAPHICS	256.00
06/12/2019	KACIE STREET	199936GV00391AAA	6411	MREIM SAT ARTCOACHING	197.33
06/12/2019	WILTONS OFFICEWORKS	1999530072699TTK	6399	TECH SUPPLIES	245.85
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	BTHCLSTHD401- BLACK/RED E	10.01
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	ECADU5265 WALL CHARGER FO	180.30
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	SAN1739929- SIGNO 207 RET	13.02
06/12/2019	WILTONS OFFICEWORKS	2059327810135000	6399	FEL5737601 LAMINATOR	39.07
06/12/2019	WILTONS OFFICEWORKS	205961PI81124000	6399	SMD89544 PURPLE POLY STRI	73.00
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	DESK 3	657.14
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	DESK 4	1,698.00
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	FRIANT FPWR.0508: POWER	471.42
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	UPLIFT BUNDLE-FRM001-BLK:	34.00
06/12/2019	AGGIELAND GRASS & STONE LLC	199911PK10511032	6399	TOPSOIL MUD DAY AT R.P.	60.00
06/12/2019	AMAZON COM LLC	1999110011025033	6399	STERILITE ORGANIZER MINI	36.50
06/12/2019	AMAZON COM LLC	199911CX043110WB	6399	SUPPLIES FOR COMPUTER LIT	10.79
06/12/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	BLACKMAGIC POCKET CINEMA	1,295.00
06/12/2019	C C CREATIONS LTD	461936SB93491A03	6399	T-SHIRT	25.50
06/12/2019	GENESIS CAPELES	20593200811240EH	6411	M REIM MAY 2019	76.85
06/12/2019	FIRST CHOICE FUNDRAISING	4619360020299000	6343	STRAWBERRY CREAM CHEESE	208.80
06/12/2019	AARON HOGAN	1999210081199021	6411	MREIMHOUSTONAIRPORT	110.52
06/12/2019	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY JUN 2019	-286.20
06/12/2019	LOWES HOME CENTERS INC	1999110000311003	6497	2019 GRADUATION PLANTS	133.00
06/12/2019	LOWES HOME CENTERS INC	1999340092299062	6319	SILICONE FOR BUSES	32.54
06/12/2019	LOWES HOME CENTERS INC	1999340092299062	6399	DIRT AND VALVE BOX REPLAC	18.05
06/12/2019	LOWES HOME CENTERS INC	4619110010811000	6399	IGLOO 10 GALLON PLASTIC B	43.46
06/12/2019	LOWES HOME CENTERS INC	4619230010199000	6399	SAFE FOR FRONT OFFICE	103.55
06/12/2019	MONOGRAMS & MORE	715961BW89799A01	6399	B3001ASPH BELLA MENS JERS	41.50
06/12/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6398	DB VISUALIZER PRO-BASIC S	268.80

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06/12/2019	SPRINT CORPORATION	1999530072699TTK	6299	MAY TECH GPS	250.00
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6397	SCREENING BACK TAG	44.00
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	FRIANT FWASB.66: ANTI-SAG	125.13
06/12/2019	AMAZON COM LLC	1999110011025033	6399	MEAD SPIRAL NOTEBOOKS - 1	31.99
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	COLOR SWELL WASHABLE MARK	89.98
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	FOAM BALLS BULK – 100 PAC	19.98
06/12/2019	AMAZON COM LLC	1999410074499044	6399	ALLIANCE RUBBER 26339 ADV	3.74
06/12/2019	AMAZON COM LLC	461931S600199000	6339	DURACELL PROCELL AA ALKAL	1,211.00
06/12/2019	AMAZON COM LLC	69158100112990B2	6395	UPSTREET OUTDOOR DINNER B	16.95
06/12/2019	REBECCA ARELLANO	1999110088123031	6411	M REIM MAR 2019	32.83
06/12/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	SAMSUNG T5 1TB PORTABLE S	167.99
06/12/2019	ENTERPRISE RENT A CAR	461936AR00199000	6412	VAN RENTAL FOR STATE ART	104.00
06/12/2019	ENTERPRISE RENT A CAR	461936UL00199000	6412	RENTAL FOR UIL STATE SPEE	149.00
06/12/2019	FIRST CHOICE FUNDRAISING	4619360020299000	6343	DOUBLE CHOCOLATE BUTTER B	198.00
06/12/2019	FIRST CHOICE FUNDRAISING	461936BD04199000	6343	BUTTER BRAID FUNDRAISER	712.20
06/12/2019	KELLY LEE GRAEBNER	8659000000100000	6999	4/26 WALMART PROM	27.29
06/12/2019	LITTLE FREE LIBRARY LTD	1999410074499044	6399	ESTIMATED SHIPPING/HANDLI	7.34
06/12/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AMCHS-AG SUPPLIES MAY INC	132.76
06/12/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR AG @ CSHS	742.98
06/12/2019	LOWES HOME CENTERS INC	461911S200311000	6399	COSCO 48 IN X 24 IN RECTA	799.50
06/12/2019	MONOGRAMS & MORE	715961GV89799A01	6399	B3001YATHHE BELLA 3001Y Y	141.10
06/12/2019	THORN MUSIC INC	461911BD20211000	6249	SRL 170790 FRENCH HORN	28.00
06/12/2019	WILTONS OFFICEWORKS	1999230000399003	6399	VARIOUS OFFICE SUPPLIES S	175.66
06/12/2019	WILTONS OFFICEWORKS	2059210081124000	6399	AVE5613 SHIPPING LABELS 1	284.20
06/12/2019	WILTONS OFFICEWORKS	2059327810135000	6399	ASP30203 MOUSEPAD W/WRIST	12.11
06/12/2019	WILTONS OFFICEWORKS	6915810074899050	6399	CUBE ORGANIZER, 2 DRAWER,	36.06
06/12/2019	AMAZON COM LLC	19992300111990SC	6399	6 PK 8X10 PHOTO FRAMES	23.99
06/12/2019	AMAZON COM LLC	199936BH04291AAA	6399	UTILITY CART	682.68
06/12/2019	AMAZON COM LLC	1999530072699TTK	6399	1/2" BROTHER TAPE	-49.25
06/12/2019	AMAZON COM LLC	69158100112990B2	6395	BLU MONACO DESK ORGANIZER	222.96
06/12/2019	AMAZON COM LLC	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	12.90
06/12/2019	REBECCA ARELLANO	1999110088123031	6411	M REIM APR 2019	46.86
06/12/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PEARSTONE STND SERS CABLE	7.95
06/12/2019	MARY KATHY FISHER	8659000000100000	6999	5/14 WALMART ENDOFYEA	8.88
06/12/2019	LOWES HOME CENTERS INC	199936TN00191AAA	6397	WATER UNITS REPAIR PARTS	-58.68
06/12/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	331.30
06/12/2019	LOWES HOME CENTERS INC	1999510092599065	6319	STOCK MATERIALS	18.67

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06/12/2019	LOWES HOME CENTERS INC	2409350000199000	6342	EASY OFF FUME FREE	22.07
06/12/2019	LOWES HOME CENTERS INC	2409350011299000	6342	STORAGE CONTAINERS	37.92
06/12/2019	MONOGRAMS & MORE	715961GH89799A01	6399	B3001YDPH BELLA YTH JERS	153.55
06/12/2019	MONOGRAMS & MORE	715961SB89799A03	6399	CAMP SHIRTS FOR SOFTBALL	107.90
06/12/2019	JULIA M NORSWORTHY	199921PK81199032	6411	5/13-16 NOLA REIMBURSEMEN	14.42
06/12/2019	RAQUEL H PENA	20593200811240EH	6411	M REIM MAY 2019	69.02
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	724P ADIDAS W UTILITY SKO	756.00
06/12/2019	THORN MUSIC INC	461911BD20211000	6249	SRL # 691522 FRENCH HORN	118.00
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	BTHCLSTHD800 - SERIES EAR	10.01
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	SAN69025 - VISION ELITE S	21.90
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	VOXHP159MICWHZ- NOISE ISO	32.04
06/12/2019	WILTONS OFFICEWORKS	2059327810135000	6399	FEL5743301 LAM POUCHES	54.09
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	FRIANT FCCAHS30367230R: 7	498.68
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	INSTALLATION	390.39
06/12/2019	BARNES & NOBLE INC	461912LI20399000	6399	RPO FOR PECAN TRAIL LIBRA	155.08
06/12/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199911BD00111001	6399	NETGEAR-NIGHTHAWK X6S	229.00
06/12/2019	CHEM-AQUA, INC	1999510092599065	6299	MONTHLY WATER SERVICE TRE	1,249.58
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6399	SHIPPING	35.00
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6399	TS29-ARUFF LUXILON ALU PO	642.27
06/12/2019	DEMCO INC	199911LA202110CG	6399	WS12147110 PS BOOK POCKET	286.72
06/12/2019	GOPHER SPORT	69158100112990B2	6395	43-516 RAINBOW HOOPSTANDZ	207.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	52-070 GOPHER PRACTICE TE	71.95
06/12/2019	GOPHER SPORT	69158100112990B2	6395	70-380 IGNITION CHARGE TI	269.10
06/12/2019	GOPHER SPORT	69158100112990B2	6395	92-521 SOFTUG COTTON ROP	157.50
06/12/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	92.52
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117810524000	6399	#EE332 FLOAT & FIND ALPHA	28.49
06/12/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	PX2128WT - LS WASHBL PAIN	15.19
06/12/2019	S&S WORLDWIDE INC	7139610089799000	6399	PE1996	35.00
06/12/2019	ABIGAIL B SAWYER	8929	2191.107	PEBBLE CREEK SCHOLARSHIP	500.00
06/12/2019	TASSP/TASC	8659000000300000	6999	REGISTRATION FOR 11 STUDE	5,040.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG BO JACK	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG CHAD BR	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB JOHN B	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB STEPHE	70.00
06/12/2019	TEXAS LETTER JACKETS	199936CC00191AAA	6497	LETTER JACKETS AMC BXC	80.00
06/12/2019	TRACTOR SUPPLY CO #6035301200110706	1999110000122038	6399	#463 CTE SUP LEWANDOWSKI	47.97
06/12/2019	BARNES & NOBLE INC	199911LA202110CG	6329	9780062490216 LAURA LINE	83.85

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06/12/2019	BCA ELECTRIC LLC	1999510092699066	6249	PROVIDE AND INSTALL 2 COR	2,725.00
06/12/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	DUMP AND RETURN ROLL OFF	1,625.00
06/12/2019	CODY CALDWELL	461912LI11099000	6329	BASEBALL BUZZ	16.49
06/12/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	HVAC SUPPLIES	334.70
06/12/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	181.18
06/12/2019	GOODHEART-WILLCOX PUBLISHER	4109110099911063	6321	9781683113065 TX INTRO AN	23,700.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	29-203 FITPRO CHAMPION ME	270.00
06/12/2019	HAND2MIND, INC.	1999110011024033	6399	ESTIMATED SHIPPING/HANDLI	5.49
06/12/2019	HARRIS RATINGS WEEKLY	1999360000191AAA	6499	2019 FALL SEASON FOOTBAL	198.00
06/12/2019	KATY ISD ATHLETICS	199936BR00391APS	6499	REGION III AREA TRACK MEE	732.74
06/12/2019	M & A TECHNOLOGY INC	19992300111990SC	6399	CANON PFI-107 YELLOW INK	71.95
06/12/2019	OFFICE DEPOT INC	19991100104110SV	6399	ONLINE ORDER #313189510-0	112.68
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#48/916 HEART SHAPED JEWELRY	5.19
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	#57/1014 DIY UNFINISHED WOOD	35.18
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	008399 TAPE MEASURING 200	21.31
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	1477742 DROP-IN CONE CROSS	107.24
06/12/2019	TASPA	1999410074499044	6411	PERSONNEL SKILLS FOR SUPERVISOR	95.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG ERIC CO	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG JOHN BR	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG KEATH	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB DAVID	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB ERIC C	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB JORDAN	70.00
06/12/2019	B CHANDLER SOLUTIONS	1999340092299062	6399	SIMIX COATING AND CLEANER	918.00
06/12/2019	BARNES & NOBLE INC	2059110010124000	6329	9780060527549 PETE'S A PI	485.64
06/12/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	179.06
06/12/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS FOR TWO WEEKS	326.52
06/12/2019	COLLEGE STATION MEDICAL CNTR	1999110000122038	6498	INSTRUCTOR AGOLD: JUNE20	195.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	93-017 CONEKING CONE CART	139.50
06/12/2019	HARBOR FREIGHT TOOLS USA INC	1999510092699066	6319	GROUNDS SUPPLIES	664.91
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117910824000	6399	#ZZ174 STACK & BUILD SOFT	56.90
06/12/2019	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	PX2128BU - LS WASHBL PAIN	15.19
06/12/2019	MACKIN EDUCATIONAL RESOURCES	461912LI11099000	6329	LIBRARY BOOKS PER ATTACHE	1,983.00
06/12/2019	MOLLY NITSCHKE	461931S600199000	6499	AP PROCTOR FOR 5 2019 EXAM	375.00
06/12/2019	OFFICE DEPOT INC	199911SS00111001	6397	REALSPACE® CRESSFIELD BON	152.99
06/12/2019	SCHOOL MATE	19991100110110GP	6399	STUDENT PLANNERS	735.00
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	1506832 FOOTBALL SET RHINO	129.98

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06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG AARON E	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB BRANDO	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB JANSEN	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB WILLIA	70.00
06/12/2019	TEXAS LETTER JACKETS	199936BB00191AAA	6497	LETTER JACKETS AMC BASEBA	40.00
06/12/2019	TRACTOR SUPPLY CO #6035301200110706	1999510092699066	6319	GROUNDS SUPPLIES NASH	325.95
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	FREIGHT FROM MANUFACTURER	325.00
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	FRIANT FMA-D: MONITOR ARM	695.13
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	FRIANT FVFB08: CONNECTING	25.71
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	SAFCO FFS-2000-BK: MOBIS	318.00
06/12/2019	ACADEMY LTD	1999510092699066	6319	WATER JUGS	89.94
06/12/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6255	DUMP AND RETURN ROLL OFF	325.00
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6397	HR159-2 HEAD GRAPHENE 260	432.00
06/12/2019	COPY CORNER	7139610089799000	6399	PRINTING FOR SDC	45.00
06/12/2019	FLIPPEN GROUP LLC	199911EH00311003	6399	HIGH SCHOOL STUDENT MANUE	218.75
06/12/2019	GOPHER SPORT	69158100112990B2	6395	10-022 BIG FOAM DICE 6" B	43.10
06/12/2019	GOPHER SPORT	69158100112990B2	6395	29-204 FITPRO CHAMPION ME	270.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	71-910 ULTRAPLAY VOLLEYBA	1,004.50
06/12/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	398.78
06/12/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	TRIMMER PARTS	40.20
06/12/2019	LAKESHORE LEARNING MATERIALS	2059117910824000	6399	#VR154 SQUISH & SQUEEZE S	18.99
06/12/2019	LONGHORN BUS SALES LLC	2248340088123000	6631	BUYBOARD CONTRACT #549-17	800.00
06/12/2019	OFFICE DEPOT INC	199911PE00111001	6399	SMEAD® 1/3-CUT COLOR TOP-	31.59
06/12/2019	OFFICE DEPOT INC	199911CZ00111001	6399	AMPAD PERFORATED 3 HOLE P	29.37
06/12/2019	OFFICE DEPOT INC	199911CZ00111001	6399	SCOTCH® 665 PERMANENT DOU	25.60
06/12/2019	S&S WORLDWIDE INC	7139610089799000	6399	PE1990	35.00
06/12/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	1569075 DIGITAL AIR PRESS	64.86
06/12/2019	TASSP/TASC	8659000000100000	6999	TASC - MEMBERSHIP RENEWAL	85.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG DENTON	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG JEFF SC	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB AARON	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB BILL H	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB CHRIST	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCAMEMOWENS	70.00
06/12/2019	TYNKER	4109110099911063	6321	TYNKER SCHOOL LICENSE K-8	10,260.00
06/12/2019	WALMART COMMUNITY/GEMB	211911PI10424000	6499	#87 SV FOOD MOORE	31.37
06/12/2019	AMAZON COM LLC	1999110011025033	6399	PAPER MATE FLAIR TIP PENS	29.70

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06/12/2019	AMAZON COM LLC	199911SC00111001	6399	NEENAH ASTROBRIGHTS PREMI	37.47
06/12/2019	AMAZON COM LLC	19992300111990SC	6399	50 PK KEY TAGS- ASST COLO	6.88
06/12/2019	AMAZON COM LLC	1999410074499044	6399	BROTHER GENUINE HIGH YIEL	215.96
06/12/2019	AVINEXT	19991100110110GP	6397	GPE IPAD CART REPLACEMENT	1,949.00
06/12/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	CANARE L4E6S STARQUAD SLR	79.80
06/12/2019	MARY KATHY FISHER	8659000000100000	6999	5/14 HEB ENDOFYEAR	21.42
06/12/2019	AARON HOGAN	1999210081199021	6411	FREIM ATLANTA GA	94.28
06/12/2019	LITTLE FREE LIBRARY LTD	1999410074499044	6399	LITTLE FREE LIBRARY CHART	39.00
06/12/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR CONSTRUCTION	3,659.44
06/12/2019	LOWES HOME CENTERS INC	199936BH04291AAA	6399	4' FIBERGLASS TYPE 1A -	138.70
06/12/2019	MONTE CARLO PLUS	4619360000199000	6399	CASINO ENTERTAINMENT SERV	1,950.00
06/12/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C5	6629	SOUTH KNOLL, AMCMS, & CSM	262,797.00
06/12/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	43,055.29
06/12/2019	SIGN PRO INC	1999510092599065	6319	TRUCK NUMBER DECALS	18.00
06/12/2019	ERIN STUTTS	8659000000300000	6999	5/28 DOMINOESPIZZA	36.46
06/12/2019	MARGARITA VARGAS	20593200811240EH	6411	M REIM MAY 2019	59.10
06/12/2019	CALEB W WILLIAMS	1999340092299062	6411	FREIM LEAGUECITY	78.61
06/12/2019	WILTONS OFFICEWORKS	1999410074499044	6397	HON HVL705.VM10 EXECUTIVE	440.00
06/12/2019	WEST TX A&M UNIVERSITY	461936BD04399000	6412	BAND CAMP SCHOLARSHIP	2,000.00
06/12/2019	AMAZON COM LLC	1999110011025033	6399	BDC SUPER COOL TOY ASSORT	18.49
06/12/2019	AMAZON COM LLC	1999110011025033	6399	PACK OF 2340 SMILEY FACE	10.99
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	SPIRITUAL IMPORTS 144 FOR	27.06
06/12/2019	AMAZON COM LLC	1999210081199021	6399	POST-IT-SUPER STICKY 11 X	37.95
06/12/2019	AMAZON COM LLC	199936OR00399C03	6397	MONITOR, STAND, DESK CHAI	932.01
06/12/2019	AMAZON COM LLC	4619110011011000	6329	SCIENCE BOOKS - 14 TOTAL	90.29
06/12/2019	AVINEXT	2119110010124000	6397	HP PROBOOK 11 X360 G2	14,580.00
06/12/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	SHAPE BM POCKET CINMA 4K	483.12
06/12/2019	LOWES HOME CENTERS INC	2409350000199000	6342	STORAGE CONTAINERS	75.84
06/12/2019	LOWES HOME CENTERS INC	2409350010899000	6342	STORAGE CONTAINERS	24.63
06/12/2019	MONOGRAMS & MORE	715961BH89799A01	6399	B3001CATHHE BELLA 3001C I	16.60
06/12/2019	POWER SYSTEMS LLC	199936PW00391AAA	6399	61858 HEX BAR	249.22
06/12/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	34,679.22
06/12/2019	WILTONS OFFICEWORKS	2119110020124000	6399	CASE D146 3" BINDER, ASSO	222.00
06/12/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOP SOIL	417.00
06/12/2019	AMAZON COM LLC	1999110010721033	6399	HEAVY HOOKS	10.99
06/12/2019	AMAZON COM LLC	4619110011011000	6399	16 QUART STORAGE BOX - 4	49.35
06/12/2019	C C CREATIONS LTD	199936GR04291AAA	6497	NAME ID'S	96.00

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06/12/2019	AMAZON COM LLC	4619110010711000	6329	ELA 2ND GRADE VARIOUS BOO	285.58
06/12/2019	D&D ELECTRONICS LLC	69158100041990TK	6629	SEE ATTACHED QUOTE #2956	5,073.52
06/12/2019	KELLY LEE GRAEBNER	8659000000100000	6999	4/26 HEB PROM	28.74
06/12/2019	LOWES HOME CENTERS INC	1999340092299062	6399	BUNGEE CORDS, CLEANING SU	255.50
06/12/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SUPPLIES	107.25
06/12/2019	LOWES HOME CENTERS INC	1999530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	302.10
06/12/2019	LOWES HOME CENTERS INC	4619110010811000	6399	COLEMAN 60 QUART WHEELED	59.08
06/12/2019	MONOGRAMS & MORE	715961BH89799A01	6399	B3001YHTCB BELLA YTH JER	16.60
06/12/2019	NAPA AUTO PARTS	1999510092599065	6319	ANTI FREEZE AND BULBS	105.05
06/12/2019	SPRINT CORPORATION	1999510092399063	6256	MAY PUR PHONES	86.64
06/12/2019	STRING & HORN SHOP INC, THE	1999110R203110PT	6399	INVOICE 309590	8.00
06/12/2019	STRING & HORN SHOP INC, THE	461936BD00399000	6299	TUBA -VALVE WORK	65.00
06/12/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR COOLER/F	300.00
06/12/2019	T E A M SOLUTIONS INC	1999510092599065	6299	WIRE AND STAT MOVE AT ADM	300.00
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	SMA MENS ADIDAS UBERSONIC	1,020.00
06/12/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	MAX199711 BLUE COLORBUDS	22.00
06/12/2019	WILTONS OFFICEWORKS	205961PI81124000	6399	OXF57509 TWIN POCKET FOLD	510.60
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	REDITAINER RDSC200100 PLA	15.96
06/12/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936GH93491A03	6399	EB LADIES B-DRY SLEEVELES	270.00
06/12/2019	C C CREATIONS LTD	7139610089799000	6499	GI8000DAS	99.75
06/12/2019	CONLEE MOVING & STORAGE INC	1999510092399063	6299	5/23 2-7 PM 6 MAN TEAM MO	1,425.00
06/12/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**KIDS KLUB: INSTALL FOR	6,292.44
06/12/2019	THORN MUSIC INC	461911BD20211000	6249	SRL # 973991 TUBA	43.00
06/12/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	AOPART59026M WIRELESS CHA	29.05
06/12/2019	WILTONS OFFICEWORKS	6915810074899050	6399	DRY ERASE MARKERS, 8/SET,	12.41
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	DESK 2	657.14
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	FRIANT FSQAHT3036: 30 X 3	202.26
06/12/2019	ENTERPRISE RENT A CAR	199936UL00199C01	6412	VAN RENTAL FOR REGIONAL U	69.95
06/12/2019	LOWES HOME CENTERS INC	1999110000322038	6399	SUPPLIES FOR STEM CSHS	73.91
06/12/2019	LOWES HOME CENTERS INC	2409350010599000	6342	STORAGE CONTAINERS	77.86
06/12/2019	NAPA AUTO PARTS	2059340081124000	6399	FRONT BRAKES FOR HD ST TO	151.97
06/12/2019	NATUS MEDICAL INC	19993300101990SK	6249	CALIBRATION	69.00
06/12/2019	SPRINT CORPORATION	1999510092299062	6299	MAY BUS FLEET GPS	2,200.56
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	1111 ADIDAS ISSUE PANT	462.00
06/12/2019	WILTONS OFFICEWORKS	6915810074899050	6399	DRY ERASE MARKER & ORGANI	11.31
06/12/2019	ENTERPRISE RENT A CAR	199936NP00199C01	6412	VAN RENTALS FOR NEWSPAPER	329.95
06/12/2019	FIRST CHOICE FUNDRAISING	4619360020299000	6343	APPLE BUTTER BRAID	113.10

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06/12/2019	FIRST CHOICE FUNDRAISING	4619360020299000	6343	CINNAMON BUTTER BRAID	121.80
06/12/2019	LOWES HOME CENTERS INC	2059110F81124000	6399	CV/BIKE CAGE LOCKS	18.99
06/12/2019	MONOGRAMS & MORE	715961BH89799A01	6399	B3001WHT BELLA 3001 MENS	16.60
06/12/2019	MONOGRAMS & MORE	715961BW89799A01	6399	B3001YASPH BELLA 3001Y YT	53.95
06/12/2019	MONOGRAMS & MORE	715961BW89799A03	6399	B3001BLK BELLA 3001 MENS	53.95
06/12/2019	MONOGRAMS & MORE	715961CT89799A01	6399	CAMP SHIRTS 2019	107.90
06/12/2019	KACIE STREET	199936GV00391AAA	6411	PARKREIMSATRIVERPLAZA	43.28
06/12/2019	STRING & HORN SHOP INC, THE	199911BD043110WB	6399	HANDCLAP	150.75
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	126Y ADIDAS ISSUE PANT	440.00
06/12/2019	CHRISTY R TUCKER	20593200811240EH	6411	M REIM MAY 2019	55.10
06/12/2019	WILTONS OFFICEWORKS	2059130F101240EH	6399	VOXHP159MICBKZ- NOISE ISO	32.04
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	CLARUS 48" X 84" GLASS MA	2,274.30
06/12/2019	ADVANCED GRAPHICS	19991100101110SK	6399	SHIPPING	27.09
06/12/2019	ADVANCED GRAPHICS	19991100109110CV	6399	BLACK INK CARTRIDGE FOR V	78.46
06/12/2019	BCA ELECTRIC LLC	1999510092599065	6299	ELECTRICAL HELP D.W.	2,090.00
06/12/2019	JENNIFER BLYTHE	2409000020300000	5751	CN REF - A. BLYTHE	34.55
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6397	TS8-97R16 BALOLAT RPM BL	567.00
06/12/2019	THE COLLEGE BOARD	1999110000411004	6339	SAT SCHOOL DAY 11TH-12TH	594.00
06/12/2019	EVA DORMAN	715900GV00000001	5739	REFUND AMC VB CAMP BRENN	60.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	20-628 RAINBOW KOALA COAT	549.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	43-506 RAINBOW DURAHOO H	377.70
06/12/2019	GOPHER SPORT	69158100112990B2	6395	93-019 CONEKING CONE CART	152.10
06/12/2019	JOHNSON SUPPLY	1999510092599065	6319	AC SUPPLIES	289.66
06/12/2019	KD TIMMONS INC	1999340092299062	6311	DEF FOR BUSES	225.00
06/12/2019	LAKESHORE LEARNING MATERIALS	2059610F101240EH	6399	AA930X- FINE MOTOR TODDLE	47.49
06/12/2019	MUSIC FILING SOLUTIONS	199936CH00399C03	6399	BOX OF 25 - 2 BOX COMPART	210.00
06/12/2019	OFFICE DEPOT INC	199911CZ00111001	6399	XEROX® VITALITY COLORS™ M	29.34
06/12/2019	ORIENTAL TRADING COMPANY INC	2059117710924000	6399	PUMPKIN PATCH SHAPED STIC	10.38
06/12/2019	PANERA BREAD BAKERY CAFE	1999210088123031	6499	SPED MEETING REFRESHMENTS	111.42
06/12/2019	SCARMARDO PRODUCE COMPANY INC	2409350004299000	6341	PRODUCE FOR VARIOUS SCHOO	105.24
06/12/2019	SCHOOL HEALTH CORPORATION	7139610089799000	6399	ITEM 55269	109.43
06/12/2019	SHARON SINGLETON	461912LI11099000	6329	HOW TO DRAW FEROCIOUS DIN	20.00
06/12/2019	TAQUERIA EL NOPALITO	19991300104990SV	6499	FOOD FOR STAFF LUNCHEON 5	250.00
06/12/2019	AMAZON COM LLC	1999110010721033	6399	MR SKETCH CHISEL TIP	50.26
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	SCOTCH CONTRACTOR GRADE M	10.64
06/12/2019	API NATIONAL SERVICE GROUP	1999510092599065	6247	REPAIR BROKEN FIRE MAIN A	8,861.96
06/12/2019	REBECCA ARELLANO	1999110088123031	6411	M REIM MAY 2019	30.57

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06/12/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	ARCO VIDEO DR BAG	99.99
06/12/2019	COREY A CERMIN	199936GV00391AAA	6411	PARKREIMRIVERPLAZA	39.98
06/12/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	MONTHLY FIRE ALARM MONITO	978.00
06/12/2019	AARON HOGAN	1999210081199021	6411	RENTALENTERPRISEATLGA	194.16
06/12/2019	LOWES HOME CENTERS INC	19991100107110PC	6399	FIELD DAY SUPPLIES	166.16
06/12/2019	JANE MCCORMICK	1999110000111001	6497	5/24DOMINOESGRADPARTY	198.75
06/12/2019	MONOGRAMS & MORE	461936CT93491A01	6399	SWEATPANTS	279.00
06/12/2019	MONOGRAMS & MORE	715961BH89799A03	6399	CAMP SHIRTS BASKETBALL CS	622.50
06/12/2019	MONOGRAMS & MORE	715961SO89799A03	6399	B3001TEP BELLA 3001 MENS	257.30
06/12/2019	JULIA M NORSWORTHY	2059130081124000	6411	5/13-16 NOLA REIMBURSEMEN	43.27
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	SCREENING	483.40
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	SCREENING	105.60
06/12/2019	WILTONS OFFICEWORKS	1999310000399003	6399	STORAGE BOXES (5 BOXES)	249.80
06/12/2019	WILTONS OFFICEWORKS	2059210081124000	6399	PENBL77PWP RETR GEP PEN P	13.14
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	UPLIFT KITGROMMET-BLK-WP:	39.00
06/12/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOP SOIL MUD DAY AT GP	100.00
06/12/2019	AMAZON COM LLC	19991100104110SV	6399	ONLINE #113-9697529-03266	104.94
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	ROYLCO DECORATIVE HUES PA	13.30
06/12/2019	AMAZON COM LLC	69158100112990B2	6395	BATTAT WOODEN ACTIVITY CU	59.95
06/12/2019	C C CREATIONS LTD	1999510092699066	6395	JACKETS	1,330.75
06/12/2019	NICOLE JESKE	1999530072699TTK	6411	M REIM APR 2019	24.36
06/12/2019	LOWES HOME CENTERS INC	1999110000111001	6497	2019 GRADUATION PLANTS	133.00
06/12/2019	LOWES HOME CENTERS INC	1999110000122038	6399	CORONA DUAL LINK PRUNER	55.50
06/12/2019	LOWES HOME CENTERS INC	1999510092599065	6319	HVAC SHOP SUPPLIES	329.49
06/12/2019	LOWES HOME CENTERS INC	7139610089799000	6399	SUPPLIES FOR SDC	104.46
06/12/2019	MONOGRAMS & MORE	715961BH89799A01	6399	B3001HTCB BELLA 3001 MENS	269.75
06/12/2019	MONOGRAMS & MORE	715961BH89799A01	6399	B3001YHTCB YOUTH JERSEY	149.40
06/12/2019	MONOGRAMS & MORE	715961GV89799A01	6399	B3001CATHHE BELLA 3001C U	120.35
06/12/2019	T E A M SOLUTIONS INC	1999510092599065	6249	SERVICE CALL TO SWV	384.74
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	12VA ADIDAS TEAM 19 SS JE	588.00
06/12/2019	THORN MUSIC INC	461911BD20211000	6249	SRL #38 229278 FRENCH HOR	103.00
06/12/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936CL04399000	6395	CHEER UNIFORMS	17,717.41
06/12/2019	WILTONS OFFICEWORKS	6915810074899050	6399	CUBE ORGANIZER, 4 DRAWERS	40.06
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	FRIANT FCNAHBT-24-3: ELEC	657.14
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	HON H18723R: BOX/BOX/FILE	716.76
06/12/2019	ACADEMY LTD	7149610089599000	6399	KK SUPPLIES	0.00
06/12/2019	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1999910099999048	6224	CHAPTER 41 RECAPTURE	2,055,441.00

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06/12/2019	ACE MART RESTAURANT SUPPLY	2449110000322000	6397	ESTIMATED SHIPPING/HANDLI	575.00
06/12/2019	BARNES & NOBLE INC	199911LA202110CG	6329	9781338053807 RESTART BY	83.85
06/12/2019	BARNES & NOBLE INC	20596100811240EH	6329	PARENT INVOLVEMENT SUPPLI	816.63
06/12/2019	BOUND TO STAY BOUND BOOKS INC	19991200201990OW	6329	LIBRARY READING MATERIALS	10.57
06/12/2019	MELANIE BRUCK	461912LI11099000	6329	MIND IF I READY YOUR MIND	17.99
06/12/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDERS 3RING VIEW BINDER	224.00
06/12/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS 4023417612	179.06
06/12/2019	CLARKE DISTRIBUTING CO LLC	199936CT00191AAA	6397	TTA3-2X-CASE PRO PENN MAR	2,052.00
06/12/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION	113.80
06/12/2019	GBI ENTERPRISES	1999340092299062	6399	FULL COLOR WALL VINYL	725.00
06/12/2019	GOPHER SPORT	69158100112990B2	6395	RAINBOW CLASSIC COAT-FOAM	809.55
06/12/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	2,018.61
06/12/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC PARTS	713.48
06/12/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	LM136 - TODDLER SAFE SENS	20.89
06/12/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	PX2128BR - LS WASHBL PAIN	15.19
06/12/2019	OFFICE DEPOT INC	7149610089599000	6399	KK SUPPLIES SERICANO	28.98
06/12/2019	OFFICE DEPOT INC	7139610089799000	6399	SDC SUPPLIES GARDNER	61.48
06/12/2019	OFFICE DEPOT INC	199911CZ00111001	6399	HIGHMARK™ HAND SANITIZER	39.30
06/12/2019	OFFICE DEPOT INC	199911CZ00111001	6399	SHARPIE® PERMANENT ULTRA-	40.95
06/12/2019	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	46.35
06/12/2019	TAMU-FINANCIAL MANAGEMENT OPS	8659000000300000	6999	FINAL PAYMENT FOR PROM RE	640.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG CHRISTO	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG SONNY S	60.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB CHARLE	70.00
06/12/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB SONNY	70.00
06/12/2019	WIRESTAR NETWORKS	1999510074899TTK	6256	3GBPS DEDICATED INTERNET	2,500.00
06/12/2019	AGGIELAND GRASS & STONE LLC	1999510092599065	6319	BLACK MULCH	84.00
06/12/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOPSOIL	784.00
06/12/2019	AGGIELAND GRASS & STONE LLC	4619110011011000	6399	TOP SOIL MUD DAY AT GP	274.00
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	COLOR SWELL COLORED PENCI	113.97
06/12/2019	AMAZON COM LLC	199911SC00111001	6399	STYROFOAM BALLS – 24-PACK	25.98
06/12/2019	AMAZON COM LLC	199936CH00399C03	6399	SUPPLIES SUCH AS BINDERS,	455.73
06/12/2019	JANNET BARRERA	20593200811240EH	6411	M REIM MAY 2019	79.69
06/12/2019	ENTERPRISE RENT A CAR	199936UL00199C01	6412	VAN RENTAL FOR UIL STATE	99.33
06/12/2019	FIRST CHOICE FUNDRAISING	4619360020299000	6343	CREAM CHEESE BUTTER BRAID	139.20
06/12/2019	LOWES HOME CENTERS INC	1999110000122038	6399	AMCHS - AG SUPPLIES MAY	668.92
06/12/2019	LOWES HOME CENTERS INC	1999410074899048	6397	REPLACE MAIN BREAK ROOM R	664.05

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06/12/2019	LOWES HOME CENTERS INC	1999510092699066	6319	PRESSURE WASHER	371.53
06/12/2019	BETTY J MERRETT	20593200811240EH	6411	M REIM MAY 2019	103.12
06/12/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	86,805.71
06/12/2019	POWER SYSTEMS LLC	199936PW00391AAA	6399	SHIPPING	170.00
06/12/2019	MAGAN SMITH	2059320081124000	6411	MREIM MAY 2019	111.01
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	111C ADIDAS M HOODIE	462.00
06/12/2019	TENNIS OUTLET, INC	199936CT00391AAA	6399	113S ADIDAS HOODIE	385.00
06/12/2019	COURTNEY WELLMANN	199913EH00399003	6411	M ADV CYPRESS FLIPPEN	156.37
06/12/2019	WILTONS OFFICEWORKS	1999530072699TTK	6399	TECH OFFICE SUPPLIES	512.04
06/12/2019	WILTONS OFFICEWORKS	205913OF101240EH	6399	MAX199712 SILVER COLORBUD	22.00
06/12/2019	WILTONS OFFICEWORKS	7149610089599000	6397	UPLIFT BUNDLE-MON021-BLK:	129.00
06/19/2019	AMC FLORAL DESIGN	19991300104990SV	6499	CORSAGES (7) FOR TOTY/PEO	70.00
06/19/2019	APPLE INC	4619110004211000	6397	IPAD WIFI 32GB	1,370.12
06/19/2019	ATMOS ENERGY CORP	2409510000399000	6258	JUN-3044063699	16.20
06/19/2019	ATMOS ENERGY CORP	1999510020299068	6258	JUN-3044063975	74.54
06/19/2019	ATMOS ENERGY CORP	2409510010599000	6258	JUN-3044085193	6.49
06/19/2019	ATMOS ENERGY CORP	2409510004299000	6258	JUN-3044087039	6.27
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010899000	6319	EV961816 7CB5 REPLMENT CA	25.01
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010999000	6319	EV961816 7CB5 REPLMENT CA	20.38
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010299000	6319	1-1/8X1 BLK TUBE INS ARM	14.39
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010999000	6319	1-1/8X1 BLK TUBE INS ARM	10.84
06/19/2019	BARNES & NOBLE INC	20596100811240EH	6329	PARENT INVOLVEMENT SPANIS	212.65
06/19/2019	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-MAY	563.33
06/19/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-MAY	1,151.02
06/19/2019	AT&T MOBILITY II LLC	1999510092299062	6256	MAY TRA WIRELESS	69.60
06/19/2019	ATMOS ENERGY CORP	2409510004199000	6258	JUN-3044086272	22.27
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000399000	6319	KLEENSTEAM FILTER SYSTEM	877.55
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004199000	6319	KLEENSTEAM FILTER SYSTEM	279.56
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010299000	6319	KLEENSTEAM FILTER SYSTEM	300.96
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011099000	6319	EV961816 7CB5 REPLMENT CA	28.35
06/19/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-MAY	31.85
06/19/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-MAY	554.32
06/19/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-MAY	281.20
06/19/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-MAY	16,363.39
06/19/2019	ARGUMENT-DRIVEN INQUIRY LLC	2559130081124000	6299	ONE DAY WORKSHOP PD ON JU	3,950.00
06/19/2019	ATMOS ENERGY CORP	2409510000499000	6258	JUN-4016955992	1.10
06/19/2019	ATMOS ENERGY CORP	1999510000399068	6258	JUN-3044063699	755.19

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06/19/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	REG NO. 678703 DORA MENDO	895.00
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000299000	6319	KLEENSTEAM FILTER SYSTEM	41.93
06/19/2019	BARNES & NOBLE INC	20596100811240EH	6329	PARENT INVOLVEMENT SUPPLI	212.65
06/19/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-MAY	7,457.71
06/19/2019	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-MAY	1,291.05
06/19/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-MAY	1,281.59
06/19/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-MAY	613.45
06/19/2019	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-MAY	8,563.44
06/19/2019	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-MAY	518.96
06/19/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-MAY	9.24
06/19/2019	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-MAY	198.02
06/19/2019	DISA GLOBAL SOLUTIONS INC	1999330000499004	6299	CVHS STUDENT DRUG TESTING	57.50
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#12CPPI PINK 12X18 CP - H	4.68
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#GWSTMA MAGENTA 1 GAL TEM	14.39
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	200W MARKER CLASSPACK CRA	69.40
06/19/2019	EAI EDUCATION	19991100101110SK	6399	QUIET SHAPE FOAM PLACE VA	13.52
06/19/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	1,091.88
06/19/2019	HEB GROCERY COMPANY	1999110000122038	6399	#34 CTE AMCHS FOOD MO	49.86
06/19/2019	HEB GROCERY COMPANY	1999110000322038	6399	#35 CTE/CSHS FOODSUP POE	5.92
06/19/2019	HEB GROCERY COMPANY	1999110004231033	6499	#33 AVID/AMCMS FOOD HART	74.15
06/19/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#16 SE PISCACEK	136.68
06/19/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-MAY	16.02
06/19/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-MAY	445.21
06/19/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-MAY	882.07
06/19/2019	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-MAY	9,999.71
06/19/2019	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-MAY	36.51
06/19/2019	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-MAY	695.04
06/19/2019	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-MAY	28.96
06/19/2019	COLLEGE STATION FORD LINCOLN LLC	1999510092399063	6248	AC REPAIRS TO T-33	1,695.90
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#GLGO GOLD COLORATIONS EX	9.90
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117810924000	6399	#GWSTW 1 GAL WHITE TEMPER	14.39
06/19/2019	EAI EDUCATION	1999110010524033	6399	506408 PLACE VALUE DICE	14.94
06/19/2019	FLOYETTE ORIGINALS INC	461936BL00399000	6399	SHIPPING	54.00
06/19/2019	HEB GROCERY COMPANY	1999110000122038	6399	#34 CTE FOODSUP MOCK	101.25
06/19/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#04 SE SCHWERTNER	52.16
06/19/2019	HEB GROCERY COMPANY	199911PK10435032	6399	#17 HSTSV SUP MENDOZA	21.40
06/19/2019	HEB GROCERY COMPANY	199921S181199021	6499	#11 C&I FOOD GRAEBNER	18.63

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06/19/2019	HEB GROCERY COMPANY	205911HE81124000	6399	#40 HST SUPPLIES SMITH	15.97
06/19/2019	HEB GROCERY COMPANY	205913OF101240EH	6499	#02 HST FOOD DILLON	116.83
06/19/2019	HEB GROCERY COMPANY	4619230000399000	6399	#41 CSHS SUPPLIES HESTER	64.95
06/19/2019	HENLEY'S PAINT AND BODY INC	1999510092599065	6248	REPAIRS TO T-55	2,428.83
06/19/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	83398174 KK SERICANO	2.86
06/19/2019	HOBBY LOBBY STORES INC	461911S110911000	6399	82994354 CV JOHNSON	6.54
06/19/2019	HOBBY LOBBY STORES INC	19991300203990PT	6499	83039357 PT FARRELL	216.96
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#LM102 CLEAR VIEW BINS SE	78.85
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#PP281 MAGNETIC STORAGE B	14.24
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#BD297 LACE A WORD BEADS	37.98
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#LL600X SCIENCE VIEWERS S	76.00
06/19/2019	M & A TECHNOLOGY INC	4619110010511000	6399	3853A010AA CANON PREMIU	119.75
06/19/2019	MATHRACK, INC.	1999110011024033	6399	CODEL FSIL20 - FAMELESS S	21.75
06/19/2019	MONARCH TROPHY STUDIO	4619360074891AAA	6497	ESTIMATED SHIPPING/HANDLI	106.53
06/19/2019	ORIENTAL TRADING COMPANY INC	205961PI81124000	6399	#57/2252 MOSAIC GEOMETRIC	12.39
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#48/916 HEART SHAPED JEWEL	5.19
06/19/2019	SCARMARDO PRODUCE COMPANY INC	2429350093299000	6341	MAY/JUNE INVOICES	660.56
06/19/2019	STANDARD COFFEE SERVICE COMPANY INC	4619230010799000	6499	COFFEE SUPPLY	68.72
06/19/2019	TEXAS COMMERCIAL WASTE	1999510020199068	6255	RECYCLING STATEMENT ENDIN	50.00
06/19/2019	US POSTMASTER	19993100202990CG	6399	600 STAMPS FOR COUNSELOR	210.00
06/19/2019	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-MAY	35.01
06/19/2019	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-MAY	30.34
06/19/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-MAY	31.85
06/19/2019	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-MAY	295.75
06/19/2019	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-MAY	48,815.06
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#GWSTRE RED 1 GAL TEMPERA	14.39
06/19/2019	EAI EDUCATION	1999110010524033	6399	530724 ANGLEGS/74	122.04
06/19/2019	FACTORY BUILDER STORES	1999110000322038	6397	FULL SIZED WASHER/DRYER F	755.59
06/19/2019	HEB GROCERY COMPANY	1999110000122038	6399	#34 CTAMCH FOODSUP MOCK	179.48
06/19/2019	HEB GROCERY COMPANY	1999110000322038	6399	#35 CTECSHS FOODSUP POE	267.16
06/19/2019	HEB GROCERY COMPANY	1999130000322038	6499	#22 CTE FOOD COLE	25.42
06/19/2019	HEB GROCERY COMPANY	1999210081199021	6499	#11 C&I GRAEBNER	14.88
06/19/2019	HEB GROCERY COMPANY	2059327810424000	6399	#49 HDST SUP ANDRADE	50.10
06/19/2019	HEINEMANN	1999110010524033	6399	E07822 WRITING STRATEGI	190.00
06/19/2019	HOBBY LOBBY STORES INC	1999110000411004	6497	83331556 CVHS FEAGAN	65.00
06/19/2019	HOBBY LOBBY STORES INC	1999110000411004	6497	83360219 CVHS FEAGAN	59.59
06/19/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	82917757 KK SERICANO	129.34

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06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#63548 FOUR SEASONS PUZZL	66.36
06/19/2019	NUTRISLICE, INC	2409350093299000	6398	NUTRISLICE MENUS - STANDA	4,296.60
06/19/2019	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	#13679434 LIBRARY DIVIDER	15.29
06/19/2019	ORIENTAL TRADING COMPANY INC	205961PI81124000	6399	#13758053 ADHESIVE LETTER	28.61
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#57/6252 12 DIY AQUARIUM	10.38
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	LARGE GOLD METALLIC STARS	13.85
06/19/2019	REGION 6 EDUCATION SERVICE CENTER	1999130000123031	6411	SESSION# 325983, OCT. 23,	240.00
06/19/2019	TEXAS COMMERCIAL WASTE	1999510020299068	6255	RECYCLING STATEMENT ENDIN	50.00
06/19/2019	ACADEMY LTD	7139610089799000	6399	SUPPLIES FOR SUMMER DAY C	24.99
06/19/2019	ATMOS ENERGY CORP	1999510081299068	6258	JUN-4014746266	122.88
06/19/2019	ATMOS ENERGY CORP	1999510074899068	6258	JUN-3044085451	50.25
06/19/2019	ATMOS ENERGY CORP	2409510010199000	6258	JUN-3044085728	1.16
06/19/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	REG NO: 678696 WHITNEY SP	895.00
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020299000	6319	EV961816 7CB5 REPLMENT CA	25.95
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020399000	6319	EV961816 7CB5 REPLMENT CA	29.17
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020299000	6319	1-1/8X1 BLK TUBE INS ARM	13.80
06/19/2019	BOUND TO STAY BOUND BOOKS INC	2119110020124000	6329	BOOK LIST #946690: LIBRAR	1,913.38
06/19/2019	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-MAY	303.46
06/19/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-MAY	1,298.41
06/19/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-MAY	20.17
06/19/2019	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-MAY	287.89
06/19/2019	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-MAY	298.65
06/19/2019	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-MAY	1,047.11
06/19/2019	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-MAY	28.03
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#BIGCC JUMBO CRAYON CLASS	50.74
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117810924000	6399	#BC SIDEWALK CHALK-20 PIE	29.88
06/19/2019	EAI EDUCATION	19991100101110SK	6399	STUDENT ANGLEGS-SET OF 74	27.12
06/19/2019	HALL PASS	1999	1311	HP1100 HALL PASS STANDARD	6,200.00
06/19/2019	HEB GROCERY COMPANY	1999110000131033	6399	#38 AMCHS SUP STANFORD	81.71
06/19/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#14 SE SAMPLE	84.81
06/19/2019	HEB GROCERY COMPANY	199931CE81399035	6399	#11 C&I ASMNT HOLMES	19.94
06/19/2019	HEB GROCERY COMPANY	205961OF101240EH	6399	#37 EHS SUPPLIES WEST	73.41
06/19/2019	HOBBY LOBBY STORES INC	2059327810235000	6399	83256674 HST/CH IBARRA	109.87
06/19/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83412230 SE SCHWERTNE	51.69
06/19/2019	HOWARD TECHNOLOGY SOLUTIONS	199911FO00311003	6397	CALIFONE DELUXE HEADPHONE	1,515.00
06/19/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	71.16
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#30824 COMM WORKERS 3" TA	16.56

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06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810924000	6399	#WD11 BIG BUBBLES	26.56
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#LA979 LAKESHORE JUMBO WA	379.59
06/19/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	227.61
06/19/2019	ORIENTAL TRADING COMPANY INC	205961PI81124000	6399	#13806030 JUNGLE DRAW & W	112.19
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	GOLD FOIL STAR LUNCHEON N	11.35
06/19/2019	REGION 6 EDUCATION SERVICE CENTER	1999130004123031	6411	SESSION# 327006, SEPTEMBE	120.00
06/19/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-MAY	33.16
06/19/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	5/6/19 MHG-REVIEW STATUS	195.00
06/19/2019	APPLE INC	4619110004211000	6397	APPLE PENCIL	89.00
06/19/2019	ATMOS ENERGY CORP	1999510010199068	6258	JUN-3044085728	43.56
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010999000	6319	KLEENSTEAM FILTER SYSTEM	226.72
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010599000	6319	EV961816 7CB5 REPLMENT CA	21.83
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004199000	6319	1-1/8X1 BLK TUBE INS ARM	13.36
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010199000	6319	1-1/8X1 BLK TUBE INS ARM	13.39
06/19/2019	CHRIST UNITED METHODIST CHURCH	1999110000411004	6497	CVHS GRADUATION VENUE 5/2	1,000.00
06/19/2019	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-MAY	5,149.75
06/19/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-MAY	165.33
06/19/2019	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-MAY	1,000.45
06/19/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-MAY	11,647.77
06/19/2019	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-MAY	8,402.77
06/19/2019	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-MAY	2,612.14
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#12CPBK BKLACK 12X18 CP H	9.36
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#12CPOR ORANGE 12X18 CP H	4.68
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	GWSTGR GREEN 1 GAL TEMPER	14.39
06/19/2019	EAI EDUCATION	1999110010524033	6399	533791 JUMBO SOLIDS/6	46.55
06/19/2019	EDUCATION GALAXY LLC	2119110010124000	6399	EGLO-TX-01 EDUCATION GALA	4,200.00
06/19/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#12 SE GRANT	41.35
06/19/2019	HEB GROCERY COMPANY	199911PK10435032	6499	#47 HSTSV FOOD MENDOZA	20.34
06/19/2019	HEB GROCERY COMPANY	4619110010111000	6499	#43 SK FOOD MATOUS	298.86
06/19/2019	HEB GROCERY COMPANY	4619110300311000	6399	#12 CSHS FOODSUP POE	162.25
06/19/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	729.30
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#32271 POLAR ANIMALS - SE	16.56
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#39487 PLAYWEAR CLOTHES F	18.22
06/19/2019	MONARCH TROPHY STUDIO	4619360074891AAA	6497	2ND PLACE UIL PLQ	39.90
06/19/2019	ORIENTAL TRADING COMPANY INC	205961PI81124000	6399	#13698311 SENSORY LETTERS	63.92
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#48/2089 SELF ADHESIVE JE	9.99
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#48/6990 JUMBO SELF ADHES	7.29

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06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	GOLD STARS	16.70
06/19/2019	PIZZA HUT	2409350010599000	6341	MAY INVOICES	152.90
06/19/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE #7790267254 FOR PA	172.95
06/19/2019	TAMU-FINANCIAL MANAGEMENT OPS	1999110000111001	6497	GRADUATION REHEARSAL AND	22,933.50
06/19/2019	TITAN SUPPORT SYSTEMS, INC	199936PW00391AAA	6399	B107S TEXAS BRIEFS BLACK	1,386.00
06/19/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	5/8/19 MHG-REVIEW SURVEY	136.50
06/19/2019	APPLE INC	199911BD00111001	6399	2 YEAR APPLE CARE FOR IPA	99.00
06/19/2019	AT&T MOBILITY II LLC	199952SF04399024	6299	MAY SH WIRELESS	34.70
06/19/2019	HEB GROCERY COMPANY	2059117910824000	6399	#52 HDST/FR SUP POLK	16.18
06/19/2019	HEB GROCERY COMPANY	461936S400499000	6499	#10 CVHS GRAFF	71.91
06/19/2019	HOBBY LOBBY STORES INC	1999110000411004	6497	83373271 CVHS FEAGAN	22.39
06/19/2019	HOBBY LOBBY STORES INC	2059327810824000	6399	82989403 HSTFR MARTINEZ	39.54
06/19/2019	HOBBY LOBBY STORES INC	2409350093299000	6399	DECORATIONS 82979558	81.64
06/19/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	12.56
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#63549 WILD ANIMALS FLOOR	13.24
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810924000	6399	#DD210 HEADPHONES W/VOLUM	37.96
06/19/2019	LETCO GROUP LLC	2059510081124000	6299	KIDDIE CUSHION	1,766.00
06/19/2019	MATHRACK, INC.	1999110011024033	6399	ESTIMATED SHIPPING/HANDLI	11.17
06/19/2019	MONARCH TROPHY STUDIO	4619360074891AAA	6497	SHIPPING	25.00
06/19/2019	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	#13837277 CART & BAG MEMO	75.99
06/19/2019	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	#39//612 6 COLOR CRAYONS	9.99
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	POLKA DOT STAR DRY ERASE	24.41
06/19/2019	PRIDE CLEANERS	1999110000111001	6497	AMCHS GRADUATION GOWN PRE	30.00
06/19/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	DRY ERASE MARKERS, CHISEL	645.00
06/19/2019	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	37.20
06/19/2019	ROCHESTER 100	2119110010224000	6399	4 POCKET FOLDERS, METALLI	600.00
06/19/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-MAY	795.00
06/19/2019	AT&T MOBILITY II LLC	2249110088123000	6256	MAY SPED WIRELESS	74.00
06/19/2019	ATMOS ENERGY CORP	2409510010999000	6258	JUN-3044062663	2.33
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010799000	6319	KLEENSTEAM FILTER SYSTEM	176.47
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010599000	6319	1-1/8X1 BLK TUBE INS ARM	81.87
06/19/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-MAY	36.92
06/19/2019	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-MAY	43.71
06/19/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-MAY	7.22
06/19/2019	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-MAY	20,239.38
06/19/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-MAY	1,272.23
06/19/2019	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-MAY	348.03

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06/19/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-MAY	46.02
06/19/2019	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-MAY	2,420.94
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#12CPVI VIOLET 12X18 CP H	2.34
06/19/2019	HEB GROCERY COMPANY	1999110000122038	6399	#03 CTE SUP LEWANDOWSKI	207.92
06/19/2019	HEB GROCERY COMPANY	199911PK10511032	6399	#16 RP SUP MCGRATH	5.16
06/19/2019	HEB GROCERY COMPANY	199911PK11011032	6399	#50 PREK SUP HARTSELL	32.69
06/19/2019	HEB GROCERY COMPANY	2059117810235000	6499	#44 HDST FOOD SANCHEZ	101.93
06/19/2019	HEB GROCERY COMPANY	461936S400499000	6499	#25 CVHS SUP GRAFF	86.67
06/19/2019	HEB GROCERY COMPANY	7139610089799000	6499	#27 COM ED FOOD SERICANO	78.53
06/19/2019	HOBBY LOBBY STORES INC	69158100112990B2	6395	83014547 RB SHELF LABOVE	179.54
06/19/2019	JW PEPPER AND SON INC	199911CH00311003	6399	VARIOUS PIECES OF MUSIC F	736.98
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#63359 COLOR DROP LIQUID	18.22
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#71241 SUNFLOWER LIFE CYC	17.39
06/19/2019	LAKESHORE LEARNING MATERIALS	2059110081124000	6397	#AA725X TODDLER HARDWOOD	569.05
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#LM142 SEE INSIDE STORAGE	47.02
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#LL453 SEE INSIDE MAGNETI	66.49
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#PX2128YE GAL YELLOW TEMP	15.19
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#57/20014 FLOWER GLITTER	9.99
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#9/1485 FARM STICKER SCEN	10.38
06/19/2019	REGION 6 EDUCATION SERVICE CENTER	1999130000123031	6411	SESSION# 325646, OCT. 26,	180.00
06/19/2019	TASA	1999210081499025	6495	MEMBERSHIP RENEWAL FOR CH	240.00
06/19/2019	TEPSA	19992300110990GP	6495	TEPSA/ 2019/2020 MEMBERSH	624.00
06/19/2019	TEXAS COMMERCIAL WASTE	1999510000199068	6255	RECYCLING STATEMENT ENDIN	150.00
06/19/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-MAY	523.24
06/19/2019	APPLE INC	199911M2042110ET	6397	IPAD WIFI 32GB	7,200.88
06/19/2019	AT&T MOBILITY II LLC	199952SF00299024	6299	MAY SH WIRELESS	23.44
06/19/2019	ATMOS ENERGY CORP	1999510000299068	6258	JUN-4016955992	53.46
06/19/2019	ATMOS ENERGY CORP	1999510000191A68	6258	JUN-3044062412	75.66
06/19/2019	ATMOS ENERGY CORP	1999510010999068	6258	JUN-3044062663	66.33
06/19/2019	ATMOS ENERGY CORP	1999510010599068	6258	JUN-3044085193	252.95
06/19/2019	ATMOS ENERGY CORP	1999510010199068	6258	JUN-3044086012	60.43
06/19/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	REG NO: 678688 DANEEN GR	895.00
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020199000	6319	KLEENSTEAM FILTER SYSTEM	304.03
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020299000	6319	KLEENSTEAM FILTER SYSTEM	288.73
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004399000	6319	EV961816 7CB5 REPLMENT CA	24.19
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010799000	6319	EV961816 7CB5 REPLMENT CA	15.86
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011199000	6319	1-1/8X1 BLK TUBE INS ARM	12.47

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06/19/2019	CHICK-FIL-A	461936CH00199000	6499	MEAL FOR CHOIR STUDENTS A	420.00
06/19/2019	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-MAY	159.27
06/19/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-MAY	14.80
06/19/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-MAY	1,472.29
06/19/2019	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-MAY	219.58
06/19/2019	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-MAY	397.49
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#GWSTPU 1 GAL PURPLE TEMP	14.39
06/19/2019	EAI EDUCATION	1999110010524033	6399	520492 POCKET CHART 120	73.90
06/19/2019	EXXON/MOBIL BUSINESS CARD	199936BR00191APS	6412	008 WITHERWAX 5/11	35.61
06/19/2019	SHELBY GILBERT	199900EL69900000	5739	REFUND FOR EMMALYN GILBER	75.00
06/19/2019	HARBOR FREIGHT TOOLS USA INC	1999510092599065	6319	SHOP SUPPLIES	65.44
06/19/2019	HEB GROCERY COMPANY	1999210081499025	6499	#24 AD.S. FOOD GOODLETT	44.32
06/19/2019	HEB GROCERY COMPANY	19992300110990GP	6499	#05 GP BARONE	34.93
06/19/2019	HEB GROCERY COMPANY	2059130F101240EH	6499	#23 EHS FOODSUP MUNOZ	63.26
06/19/2019	HEB GROCERY COMPANY	2059327810524000	6399	#14 HDST SUP MARTINEZ	47.04
06/19/2019	HEB GROCERY COMPANY	2409350000199000	6341	CAKE	37.98
06/19/2019	HEB GROCERY COMPANY	4619110020211000	6499	#19 CG FOOD WILKINS	151.62
06/19/2019	HOBBY LOBBY STORES INC	199911EL69925033	6399	83562924 SE SAENZ	65.46
06/19/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83546908 SE SAMUELSON	43.12
06/19/2019	HOBBY LOBBY STORES INC	2059610F101240EH	6399	83146872 EHS TUCKER	110.92
06/19/2019	HOBBY LOBBY STORES INC	1999110000131033	6399	83240657 AMCHS STANFORD	92.68
06/19/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	72.49
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#JJ302 BOOKS ON WHEELS MO	169.87
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#AA510 ALPHABET NATURE CA	47.49
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#WT111 CLEAR VIEW BINS -	51.77
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#EE329 MAGNETIC PATTERN B	47.49
06/19/2019	LEGO EDUCATION	1999110020321033	6399	EV3 LARGE SERVO MOTOR, IT	27.95
06/19/2019	MATHRACK, INC.	1999110011024033	6399	CODE: MIL20 - MAGNETIC FR	11.95
06/19/2019	AMAZON COM LLC	1999110000122038	6399	12" BALLOONS (100PK)	21.98
06/19/2019	AMAZON COM LLC	1999110004111041	6397	BALT PRODUCTIVE CLASSROOM	1,014.96
06/19/2019	AMAZON COM LLC	1999110010121033	6399	LEGO EDUCATION WHEEL SET	54.95
06/19/2019	AMAZON COM LLC	1999110010121033	6399	THINKFUN GRAVITY MAZE MAR	28.00
06/19/2019	AMAZON COM LLC	199911SS00311003	6399	VARIOUS DEPARTMENT SUPPLI	40.40
06/19/2019	AVINEXT	1999110000122038	6397	HP ZBOOK STUDIO G5	2,179.00
06/19/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	PEARSTONE STND SERS CABLE	12.72
06/19/2019	BLACK ROCK TECHNOLOGY GROUP	4619110004211000	6399	SUP UB PRO BLUE	475.00
06/19/2019	BORDEN DAIRY COMPANY	2429350093299000	6341	CUSTOMER#138259-MILK	1,018.15

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06/19/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV00191AAA	6399	100 WHITE CUSHION CREW	524.65
06/19/2019	C C CREATIONS LTD	199936BD04199C41	6497	ART CHARGES	25.00
06/19/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR CV	100.73
06/19/2019	GLAZIER FOODS CORP	2429350093299000	6342	FOOD & CONSUMABLES FOR PT	354.29
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	276 2194 VEX ARM CORTEX	1,999.92
06/19/2019	APPLE INC	199911BD00111001	6397	IPAD PRO WIFI 256GB	1,099.00
06/19/2019	APPLE INC	199911BD00111001	6399	SMART KEYBOARD FOLIO FOR	179.00
06/19/2019	AT&T MOBILITY II LLC	199952SF00199024	6299	MAY SH WIRELESS	34.70
06/19/2019	ATMOS ENERGY CORP	1999510092599065	6258	JUN-3044064778	72.35
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000199000	6319	EV961816 7CB5 REPLMENT CA	68.79
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004299000	6319	EV961816 7CB5 REPLMENT CA	27.72
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020199000	6319	EV961816 7CB5 REPLMENT CA	27.33
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010799000	6319	1-1/8X1 BLK TUBE INS ARM	8.44
06/19/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-MAY	238.59
06/19/2019	CHICK-FIL-A	1999210081199021	6499	LUNCHES - REOPEN PO CLOSE	465.75
06/19/2019	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-MAY	12,642.86
06/19/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-MAY	177.22
06/19/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-MAY	2,138.61
06/19/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-MAY	183.04
06/19/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-MAY	2,808.13
06/19/2019	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-MAY	8,621.91
06/19/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-MAY	715.34
06/19/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-MAY	16.71
06/19/2019	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-MAY	10,527.96
06/19/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-MAY	7.12
06/19/2019	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-MAY	8,540.16
06/19/2019	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-MAY	301.39
06/19/2019	DEMCO INC	19991200104990SV	6399	LIBR MAT'LS CART ID Q0029	942.65
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#12CPBL BRIGHT BLUE 12X18	4.68
06/19/2019	FLOYETTE ORIGINALS INC	461936BL00399000	6395	PURPLE SEQUIN BANDS	16.00
06/19/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#09 SE MARTIN	360.56
06/19/2019	HEB GROCERY COMPANY	199911PK10811032	6499	#19 PK/FR FOOD HOEFS	317.83
06/19/2019	HEB GROCERY COMPANY	1999210088123031	6499	#21 SS FOOD HARDIN	146.73
06/19/2019	HEB GROCERY COMPANY	1999230004299042	6399	#46 AMCMS SUP MORCHAT	45.30
06/19/2019	HEB GROCERY COMPANY	2059117610424000	6499	#45 HSTSV FOOD MASON	55.07
06/19/2019	HEINEMANN	1999110010524033	6399	ESTIMATED SHIPPING/HANDLI	22.05
06/19/2019	HOBBY LOBBY STORES INC	4619110010811000	6399	83282449 FR GRANT	122.20

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06/19/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83485707 SE MILSTEAD	69.82
06/19/2019	HOBBY LOBBY STORES INC	2059117810235000	6399	83282826 HST MSANCHEZ	54.16
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#BX703X STORAGE BINS SET	25.17
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#DW201 MAKE A FACE MAGNET	14.24
06/19/2019	LERNER PUBLISHING GROUP	199912002019900W	6329	LIBRARY BOOK ORDER-LIBRAR	1,082.48
06/19/2019	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	#13931883 SPANISH LANGUAG	40.78
06/19/2019	ATMOS ENERGY CORP	1999510000499068	6258	JUN-4016955992	35.64
06/19/2019	ATMOS ENERGY CORP	2409510000299000	6258	JUN-4016955992	1.66
06/19/2019	ATMOS ENERGY CORP	2409510010199000	6258	JUN-3044086012	1.61
06/19/2019	ATMOS ENERGY CORP	1999510004199068	6258	JUN-3044086272	868.44
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004399000	6319	KLEENSTEAM FILTER SYSTEM	269.08
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004199000	6319	EV961816 7CB5 REPLMENT CA	25.13
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010199000	6319	EV961816 7CB5 REPLMENT CA	25.17
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010299000	6319	EV961816 7CB5 REPLMENT CA	27.05
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	WELDING GASES	21.88
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000299000	6319	1-1/8X1 BLK TUBE INS ARM	2.00
06/19/2019	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-MAY	419.12
06/19/2019	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-MAY	3,902.32
06/19/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-MAY	253.98
06/19/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-MAY	555.98
06/19/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-MAY	471.37
06/19/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-MAY	243.82
06/19/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-MAY	36.88
06/19/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-MAY	127.22
06/19/2019	DEMCO INC	19991200104990SV	6399	ESTIMATED SHIPPING/HANDLI	198.13
06/19/2019	H&B SUPPLY INC	1999510092599065	6319	OIL AND FUEL FILTERS	64.23
06/19/2019	HEB GROCERY COMPANY	199911PK10435032	6499	#17 HSTSV FOOD MENDOZA	98.85
06/19/2019	HEB GROCERY COMPANY	1999210088123031	6399	#06 SPSERV DODD	56.93
06/19/2019	HEB GROCERY COMPANY	461911BD04211000	6499	#48 AMCMS SUPPLIES ZORN	156.21
06/19/2019	HEB GROCERY COMPANY	461911BD20311000	6399	#09 PT FOODSUP ADAMS	126.42
06/19/2019	HEINEMANN	2119110020124000	6329	SKU E00887: COMPREHENSION	156.00
06/19/2019	HEINEMANN	2119110020124000	6329	SKU: E09814: WE GOT THIS-	20.50
06/19/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	83296365 SPSERV DODD	42.13
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#LA314 TOP FOR GIANT SAND	37.95
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#TA51WT CP 12X18 PACK WHI	21.75
06/19/2019	MATHRACK, INC.	1999110011024033	6399	CODE: MFD20 - MAGNETIC FR	24.95
06/19/2019	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	#13701230 ALPHABET LEARNI	9.49

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06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#57/6737 DAY AT THE BEACH	10.38
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	BLACK LARGE METALLIC STAR	13.85
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	SHOOTING STAR TROPHIES	18.98
06/19/2019	PALETERIA EL PIPE	2409350000399000	6341	INVOICE# 15424	93.75
06/19/2019	PETAL PATCH FLORIST	19992300110990GP	6399	DELIVERY FEE	12.00
06/19/2019	PIZZA HUT	2409350000499000	6341	MAY INVOICES	27.80
06/19/2019	PIZZA HUT	2409350004199000	6341	MAY INVOICES	125.10
06/19/2019	TEXAS COMMERCIAL WASTE	1999510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
06/19/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-MAY	293.23
06/19/2019	WEST TX A&M UNIVERSITY	461936BD20399000	6412	BAND CAMP SCHOLARSHIP MON	500.00
06/19/2019	WEX BANK	199936GH00191AAA	6411	1015 HINES 5/18	71.30
06/19/2019	WEX BANK	199936SP00199C01	6412	1015 ALFORD 5/30	38.96
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004299000	6319	KLEENSTEAM FILTER SYSTEM	308.39
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010199000	6319	KLEENSTEAM FILTER SYSTEM	280.00
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020399000	6319	KLEENSTEAM FILTER SYSTEM	324.55
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020399000	6319	1-1/8X1 BLK TUBE INS ARM	15.52
06/19/2019	BCS TROPHIES	19991300110990GP	6399	PLATES FOR PLAQUES	11.90
06/19/2019	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-MAY	15,103.95
06/19/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-MAY	20.17
06/19/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-MAY	12.83
06/19/2019	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-MAY	344.20
06/19/2019	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-MAY	1,099.46
06/19/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-MAY	9.00
06/19/2019	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-MAY	1,186.68
06/19/2019	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-MAY	939.35
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	12CPRE RED 12X18 CP HEAVY	9.36
06/19/2019	EAI EDUCATION	1999110010524033	6399	520427 MAGNETIC 10 FRAM	84.80
06/19/2019	HEB GROCERY COMPANY	1999110000322038	6399	#35 CTCSHS POE	119.79
06/19/2019	HEB GROCERY COMPANY	2059117910124000	6499	#20 HDST FOOD SHILLING	164.93
06/19/2019	HEB GROCERY COMPANY	2059327810524000	6499	#14 HDST FOOD MARTINEZ	1.95
06/19/2019	HEB GROCERY COMPANY	2409350000199000	6341	CATERING	482.64
06/19/2019	HEB GROCERY COMPANY	461911S100211000	6399	#42 CVHS FLWRS CONSTANCIO	60.00
06/19/2019	HEB GROCERY COMPANY	461911S100211000	6499	#42 CVHS FOOD RATH	28.74
06/19/2019	HEB GROCERY COMPANY	461936ST20199000	6499	#13 OW FOOD MARTIN	79.36
06/19/2019	HOBBY LOBBY STORES INC	2059327810135000	6399	83302208 HST B.GUILLEN	98.57
06/19/2019	HOBBY LOBBY STORES INC	205961PI811240EH	6399	830994725 HST RBLAS	65.94
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#47875 PRIMER BALANCE WIT	16.56

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06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#71413 LIFE CYCLE PUZZLES	24.86
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#89851 LEGO DUPLO CREATIV	66.95
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#CS846 HOPSCOTCH CARPET	47.51
06/19/2019	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	#13633524 READ TO SELF PH	49.47
06/19/2019	ORIENTAL TRADING COMPANY INC	205961PI81124000	6399	#13831468 MYSELF READERS	113.96
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#13719950 HEARTS & FLOWER	9.29
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	SILVER LARGE METALLIC STA	20.78
06/19/2019	PRIDE CLEANERS	1999110000311003	6497	CSHS GRADUATION GOWN PRES	75.00
06/19/2019	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	676.83
06/19/2019	WASHINGTON ON THE BRAZOS	7139610089799000	6412	SDC FOR FIELD TRIP ON 6-2	225.00
06/19/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-MAY	680.02
06/19/2019	AMAZON COM LLC	1999110000124033	6399	AVERY 5-TAB PLASTIC BINDE	65.94
06/19/2019	AMAZON COM LLC	19991300109990CV	6499	STYROFOAM CUPS 8 OZ CASE	23.98
06/19/2019	AMAZON COM LLC	19993100101990SK	6399	SUPPLIES FOR COUNSELOR	112.08
06/19/2019	AMAZON COM LLC	7139610089799000	6399	CRA-Z-SLIMY NEON GREEN SL	13.25
06/19/2019	AMAZON COM LLC	7139610089799000	6399	GLOW STICKS JEWELRY BULK	21.99
06/19/2019	CAITLIN CHARLES	1999110088123031	6411	M REIM MAY 2019	84.68
06/19/2019	BRIDGET GOODLETT	2409350093299000	6411	FREIM AUSTIN	71.44
06/19/2019	NATUS MEDICAL INC	19993300102990CH	6249	AMBCO 650 A AUDIOMETER-B3	69.00
06/19/2019	NATUS MEDICAL INC	19993300108990FR	6249	TRAVEL	4.00
06/19/2019	POWERSCHOOL GROUP LLC	1999530074699046	6249	QUOTE Q-168800-1	3,840.00
06/19/2019	AMAZON COM LLC	1999110000122038	6399	RUBBER BANDS	11.99
06/19/2019	AMAZON COM LLC	1999110000122038	6399	WORK GLOVES, 12PAIR	27.18
06/19/2019	AMAZON COM LLC	1999110000124033	6399	POLY PLASTIC PORTFOLIO SC	734.95
06/19/2019	AMAZON COM LLC	1999110010121033	6399	PENTEL QUICKER CLICKER ME	7.89
06/19/2019	AMAZON COM LLC	19991100110110GP	6399	PENDAFLEX FASTENER FOLDER	39.98
06/19/2019	AMAZON COM LLC	19992300111990SC	6399	SWINGLINE SHREDDER OIL- 1	35.18
06/19/2019	AMAZON COM LLC	1999110000124033	6399	[15-YARDS] MULTI COLORED	29.97
06/19/2019	AMAZON COM LLC	1999110000124033	6399	HAMMERMILL PAPER, PREMIUM	35.56
06/19/2019	AMAZON COM LLC	1999110010121033	6399	DRY ERASE POCKETS SHEET P	19.97
06/19/2019	AMAZON COM LLC	199911DM202110CG	6399	18 X 72 SEMINAR TABLE 4 P	259.99
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	8 PAN SET WASHABLE WATERC	21.90
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	PERMANENT MARKERS 30PACK	10.99
06/19/2019	AMAZON COM LLC	1999230004199041	6399	AVERY HIGH VISIBILITY 1 X	11.79
06/19/2019	AMAZON COM LLC	7139610089799000	6399	500 SILVER PLATED BRASS J	13.18
06/19/2019	AVINEXT	691581TK101990C5	6629	10FT DISPLAY PORT TO HDMI	984.00
06/19/2019	BORDEN DAIRY COMPANY	2409350004199000	6341	CUSTOMER#138255-MILK	466.58

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06/19/2019	BORDEN DAIRY COMPANY	2409350004299000	6341	CUSTOMER#138254-MILK	728.71
06/19/2019	BORDEN DAIRY COMPANY	2409350010299000	6341	CUSTOMER#138259-MILK	1,497.95
06/19/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	597.02
06/19/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199911PE00311003	6399	DRY BLEND T SHIRT	650.00
06/19/2019	C C CREATIONS LTD	199936BD04199C41	6497	ASI SOFT ENAMEL LAPEL PIN	296.00
06/19/2019	C C CREATIONS LTD	199936BD04199C41	6497	SET UP CHARGE	55.00
06/19/2019	MINDY CHAPA	19992300111990SC	6411	M REIM AUSTIN EDLAW	124.76
06/19/2019	CLARK EALY	1999410070199080	6411	MREIM CYPRESS 5/17	78.18
06/19/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	76.67
06/19/2019	AMAZON COM LLC	1999110000124033	6399	6 PACK, 3-RING BINDER PEN	90.00
06/19/2019	AMAZON COM LLC	1999110000124033	6399	BIC BRITE LINER HIGHLIGHT	35.60
06/19/2019	AMAZON COM LLC	1999110000122038	6396	INDIPRO MICRO SERIES BATT	749.99
06/19/2019	AMAZON COM LLC	1999110000124033	6399	CRAYOLA 68-8024 COLORED P	33.85
06/19/2019	AMAZON COM LLC	1999110000124033	6399	TOPS 1-SUBJECT NOTEBOOKS,	79.02
06/19/2019	AMAZON COM LLC	1999110010121033	6399	ALEENE'S 28069 PEN 2 PACK	8.93
06/19/2019	AMAZON COM LLC	1999110010121033	6399	ESTIMATED SHIPPING/HANDLI	8.95
06/19/2019	AMAZON COM LLC	1999210081499025	6399	COLUMBIAN CLASP ENVELOPES	12.99
06/19/2019	AMAZON COM LLC	4619230000399000	6399	LANYARD BADGERS -VERTICAL	59.91
06/19/2019	ORIENTAL TRADING COMPANY INC	205961PI81124000	6399	#13831470 MYSELF READERS	56.98
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	BRIGHT & GLITTERY STAR WA	65.10
06/19/2019	REGION 6 EDUCATION SERVICE CENTER	2119130099924000	6299	TITLE 1A CONTRACTED SERVI	2,148.75
06/19/2019	TEPSA	19992300110990GP	6495	TEPSA 2018/2019 MEMBERSHI	339.00
06/19/2019	WEX BANK	199936BR00191APS	6412	1002 WITHERWAX 5/12	34.68
06/19/2019	ATMOS ENERGY CORP	2409510020299000	6258	JUN-3044063975	2.23
06/19/2019	ATMOS ENERGY CORP	1999510020199068	6258	JUN-3044087299	44.23
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010499000	6319	KLEENSTEAM FILTER SYSTEM	231.94
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010599000	6319	KLEENSTEAM FILTER SYSTEM	242.88
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000299000	6319	EV961816 7CB5 REPLMENT CA	3.77
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011099000	6319	1-1/8X1 BLK TUBE INS ARM	15.08
06/19/2019	BOUND TO STAY BOUND BOOKS INC	2119110020124000	6329	BOOK LIST #902851: LIBRAR	1,511.18
06/19/2019	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-MAY	9,619.86
06/19/2019	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-MAY	400.83
06/19/2019	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-MAY	41.30
06/19/2019	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-MAY	40.72
06/19/2019	DISA GLOBAL SOLUTIONS INC	1999330000199001	6299	AMCHS STUDENT DRUG TESTIN	1,782.50
06/19/2019	DISA GLOBAL SOLUTIONS INC	1999330000399003	6299	CSHS STUDENT DRUG TESTING	1,725.00
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#GWSTYE 1 GAL YELLOW TEMP	14.39

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06/19/2019	EAI EDUCATION	1999110010524033	6399	531120 WOODEN SOLIDS/12	26.25
06/19/2019	FLINN SCIENTIFIC INC	199911SC00311003	6399	FOG FREE LEN - GOGGLES	1,475.10
06/19/2019	ERIKA GARCIA	199900M169900000	5739	SUMMER SCHOOL REFUND FOR	105.00
06/19/2019	HEB GROCERY COMPANY	1999110000131033	6499	#38 AVID FOODSUP STANFORD	368.22
06/19/2019	HEB GROCERY COMPANY	205911HE81124000	6399	#40 HDST SUPPLY SMITH	11.97
06/19/2019	HEB GROCERY COMPANY	2059327810124000	6499	#32 HST/SK FOOD GUILLEN	108.08
06/19/2019	HOBBY LOBBY STORES INC	2059327710435000	6499	83293994 HST D. ANDRADE	178.92
06/19/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	83338048 SDC GARDNER	66.55
06/19/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	83516844 SDC GARDNER	204.47
06/19/2019	AT&T MOBILITY II LLC	1999510074399068	6256	MAY HR WIRELESS	74.00
06/19/2019	AT&T MOBILITY II LLC	199952SF04299024	6299	MAY SH WIRELESS	31.88
06/19/2019	ATMOS ENERGY CORP	1999510000199068	6258	JUN-3044064269	229.29
06/19/2019	ATMOS ENERGY CORP	1999510000199068	6258	JUN-3044064518	71.61
06/19/2019	ATMOS ENERGY CORP	2409510020199000	6258	JUN-3044087299	1.23
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000199000	6319	KLEENSTEAM FILTER SYSTEM	765.26
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010899000	6319	KLEENSTEAM FILTER SYSTEM	278.26
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000199000	6319	1-1/8X1 BLK TUBE INS ARM	36.59
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010899000	6319	1-1/8X1 BLK TUBE INS ARM	83.56
06/19/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	83.10
06/19/2019	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-MAY	350.83
06/19/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-MAY	0.40
06/19/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-MAY	6.76
06/19/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-MAY	266.59
06/19/2019	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-MAY	525.90
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#12CPWH WHITE 12X18 CP HE	7.02
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	GWSTBL BLUE 1 GAL TEMPERA	14.39
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	GWSTTU TURQUOSE 1 GAL TEM	14.39
06/19/2019	EAI EDUCATION	1999110010524033	6399	531860 FRACTION CIRCLES	108.76
06/19/2019	EAI EDUCATION	1999110010524033	6399	534702 WOODEN SOLIDS/10	232.02
06/19/2019	AGGIELAND FLOWERS AND CHOCOLATES	1999410070199080	6399	RPO FOR FLOWERS	122.90
06/19/2019	ATMOS ENERGY CORP	2409510020199000	6258	JUN-3044086781	1.22
06/19/2019	ATMOS ENERGY CORP	1999510004299068	6258	JUN-3044087039	217.82
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011099000	6319	KLEENSTEAM FILTER SYSTEM	315.38
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000399000	6319	1-1/8X1 BLK TUBE INS ARM	41.95
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010499000	6319	1-1/8X1 BLK TUBE INS ARM	11.09
06/19/2019	CAPSTONE	2119110020124000	6329	REF #116805: LIBRARY READ	1,478.83
06/19/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-MAY	504.99

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06/19/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-MAY	566.00
06/19/2019	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-MAY	46,793.25
06/19/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-MAY	39.87
06/19/2019	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-MAY	1,261.90
06/19/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-MAY	20.17
06/19/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#08 SE STANFORD	59.45
06/19/2019	HEB GROCERY COMPANY	199911PK10511032	6499	#16 RP FOOD MCGRATH	90.69
06/19/2019	HEB GROCERY COMPANY	2059117910124000	6399	#20 HDST SUP SHILLING	132.61
06/19/2019	HEB GROCERY COMPANY	205961OF101240EH	6399	#04 EHS FOOD&SUP TUCKER	18.04
06/19/2019	HEB GROCERY COMPANY	2409350000199000	6341	SEEDLESS WATERMELON	2.48
06/19/2019	HEB GROCERY COMPANY	461911S100211000	6499	#42 CVHS FOOD HERNANDEZ	60.91
06/19/2019	HEB GROCERY COMPANY	8659000000300000	6999	#36 CSHS FOOD STUTTS	79.93
06/19/2019	HOBBY LOBBY STORES INC	19991100104110SV	6399	83123719 SWV GT LANE	74.64
06/19/2019	HOBBY LOBBY STORES INC	4619110010811000	6399	83311060 FR GRANT	43.14
06/19/2019	HOBBY LOBBY STORES INC	2059327810824000	6399	82959595 HSTFR MARTINEZ	150.40
06/19/2019	JW PEPPER AND SON INC	199911CH00311003	6399	SHIPPING	27.21
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#63230 NATURE VIEW MICROS	24.86
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#EG430 SAND & WATER ACT T	75.92
06/19/2019	LAKESHORE LEARNING MATERIALS	2059110081124000	6397	#DG332 SHELVES & TRAYS ST	379.05
06/19/2019	LAKESHORE LEARNING MATERIALS	2059110081124000	6397	#JJ270 SHELVES & CUBBIES	407.55
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#PP873 MAGNETIC FOLDER BI	37.99
06/19/2019	MATHRACK, INC.	1999110011024033	6399	CODE: MFD10 - MAGNETIC FR	8.55
06/19/2019	MOORE SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	52.86
06/19/2019	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	#13847224 I SPY A MOUSE I	9.99
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#5/912 BULK EASTER EGGWS	16.64
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#57/1014 DIY UNFINISHED W	35.18
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	STAR PRINT MIRRORED LENS	46.35
06/19/2019	PIZZA HUT	2409350010299000	6341	MAY INVOICES	83.40
06/19/2019	POCKET NURSE ENTERPRISES INC	2449110000122000	6397	MEDICAL EQUIPMENT	1,595.00
06/19/2019	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	343.66
06/19/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-MAY	18.87
06/19/2019	AMAZON COM LLC	461911S110911000	6399	PURPLE 3 RING BINDERS 1/2	83.01
06/19/2019	AMAZON COM LLC	7139610089799000	6399	AGPTEK 100 BATTERY OPERAT	61.98
06/19/2019	BORDEN DAIRY COMPANY	2409350000399000	6341	CUSTOMER#138252-MILK	406.16
06/19/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV00191AAA	6399	NIKE PERFORMANCE GAME SHO	1,990.25
06/19/2019	NEDRA FRANCIS	1999110088123031	6411	M REIM JUNE 2019	17.52
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	276 1491 7.2V ROBOT BAT	299.90

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06/19/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410088199031	6211	MATTER# 000248 - ADAIR M	862.94
06/19/2019	CHRISSEY R HESTER	1999210081499025	6411	BOOKS ED311	40.00
06/19/2019	MONICA LEDEZMA	1999610081299023	6411	M REIM MAY 2019	33.41
06/19/2019	SCHOOL OUTFITTERS LLC	1999110000111001	6397	SHIPPING AND HANDLING	257.68
06/19/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 000251 - ESRP 201	550.00
06/19/2019	AMAZON COM LLC	1999110000122038	6399	COTTON BALLS, 4 PKS	16.95
06/19/2019	AMAZON COM LLC	1999110000124033	6399	ENEWLIFE 960 PIECES LEAD	12.99
06/19/2019	AMAZON COM LLC	1999110010121033	6399	TEMPLE GRADINE	9.96
06/19/2019	AMAZON COM LLC	19991100107110PC	6399	BIRTHDAY PENCILS	27.87
06/19/2019	AMAZON COM LLC	19991100110110GP	6399	GUARDIAN AIR STEP ANTI-FA	36.73
06/19/2019	AMAZON COM LLC	1999110011024033	6399	HAND2MIND GAMES WITH REKE	28.16
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	CRAYOLA OIL PASTELS	37.29
06/19/2019	AMAZON COM LLC	461911S110911000	6399	SUPPLIES FOR COUNSELOR	108.12
06/19/2019	AMAZON COM LLC	4619130020299000	6397	FABRIC ACCENT CHAIR	168.76
06/19/2019	AMAZON COM LLC	4619130020299000	6399	DECORATIVE WALL CLOCK	22.95
06/19/2019	AMAZON COM LLC	7139610089799000	6399	AMERICAN CRAFTS CORE'DINA	18.60
06/19/2019	BORDEN DAIRY COMPANY	2409350011099000	6341	CUSTOMER#138265-MILK	529.14
06/19/2019	CLARK EALY	1999410070199080	6411	MREIM MADISONVILL5/10	48.60
06/19/2019	NATUS MEDICAL INC	19993300102990CH	6249	MAICO MA 27-27706	69.00
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	276 2184 ADVANCED GEAR	79.96
06/19/2019	AMAZON COM LLC	1999110000124033	6399	BIC ROUND STIC XTRA LIFE	10.00
06/19/2019	AMAZON COM LLC	1999110010121033	6399	ESTIMATED TAX	1.65
06/19/2019	AMAZON COM LLC	1999110010121033	6399	REALLY GOOD STUFF PRIVACY	45.99
06/19/2019	AMAZON COM LLC	1999230004199041	6399	AVERY HEAVY-DUTY CLEAR BA	10.48
06/19/2019	AMAZON COM LLC	4619110010711000	6329	2ND GRADE ELA VARIOUS BOO	11.97
06/19/2019	AVINEXT	1999110000322038	6397	LENOVO 300E GEN2-IN-1	8,490.00
06/19/2019	BORDEN DAIRY COMPANY	2409350010999000	6341	CUSTOMER#138264-MILK	733.22
06/19/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199911PE00311003	6399	PURPLE MESH SHORTS	1,450.00
06/19/2019	CHRISSEY R HESTER	1999210081499025	6411	M REIM AUSTIN TASSP	124.76
06/19/2019	AMAZON COM LLC	1999110010121033	6399	ALEENE'S TRIAL PACK TACKY	5.21
06/19/2019	AMAZON COM LLC	1999110010121033	6399	TICONDEROGA PRE SHARPENED	14.99
06/19/2019	AMAZON COM LLC	19991100110110GP	6399	OFFICEMATE WALL FILES, CL	43.86
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	CRAYOLA MODEL MAGIC CLASS	36.92
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	THE BEADERY THE BONANZA 5	13.52
06/19/2019	AVINEXT	4619110004211000	6397	ERGOTRON IPAD CART	1,949.00
06/19/2019	AVINEXT	691581TK101990C5	6629	10FT X 1.01 IN X .6 IN OF	1,050.00
06/19/2019	BLACK ROCK TECHNOLOGY GROUP	1999110020224033	6399	STAR TECH 2M LIGHTNING TO	179.25

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06/19/2019	BORDEN DAIRY COMPANY	2409350000499000	6341	CUSTOMER#138253-MILK	75.44
06/19/2019	C C CREATIONS LTD	461911PE10511000	6399	TROPHIES FOR ROADRUNNERS	69.30
06/19/2019	CLARK EALY	1999410070199080	6411	PARKREIM AUSTIN 5/17	6.00
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	276 1403 USB A-A TETHER	49.95
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	276 5011 T15 STAR DRIVE	7.99
06/19/2019	ADVANCED GRAPHICS	1999110004211042	6399	POSTER MACHINE & SUPPLIES	389.69
06/19/2019	APPLE INC	199911BD00111001	6399	APPLE PENCIL	116.00
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011199000	6319	KLEENSTEAM FILTER SYSTEM	110.77
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020199000	6319	1-1/8X1 BLK TUBE INS ARM	14.53
06/19/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-MAY	5,589.08
06/19/2019	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-MAY	664.41
06/19/2019	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-MAY	7,492.79
06/19/2019	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-MAY	40.65
06/19/2019	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-MAY	10,003.80
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#GLGR GREEN COLORATIONS E	9.90
06/19/2019	EAI EDUCATION	19991100101110SK	6399	WEIGHTED NUMBERS-SET OF 1	92.75
06/19/2019	FLOYETTE ORIGINALS INC	461936BL00399000	6395	RAIN COVERS	67.50
06/19/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#05 SE WENDLER	43.38
06/19/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#13 SE SAMUELSON	110.23
06/19/2019	HEB GROCERY COMPANY	4619110300311000	6399	#35 CSHS FOODSUP POE	198.75
06/19/2019	HEB GROCERY COMPANY	461911B104211000	6499	#39 AMCMS FOOD MCCLURE	305.84
06/19/2019	HEB GROCERY COMPANY	7149610089599000	6499	#28 KK FOOD SERICANO	264.95
06/19/2019	HEB GROCERY COMPANY	8659	2191.881	#06 SS SP OLYP DANIEL	26.12
06/19/2019	HEB GROCERY COMPANY	8659000000100000	6999	#08 AMCHS FOOD MOCK	81.59
06/19/2019	HEINEMANN	2119110020124000	6329	SKU E09815: BUILDING BIGG	140.00
06/19/2019	HOBBY LOBBY STORES INC	2059327810235000	6399	83255776 HST/CH IBARRA	88.76
06/19/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	83614441 SDC SERICANO	31.43
06/19/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83510456 SE BROWN	36.38
06/19/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83622159 SE WELLMANN	24.57
06/19/2019	HOBBY LOBBY STORES INC	461911S110911000	6399	82993774 CV JOHNSON	47.45
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#28713 LEARN TO COUNT	23.20
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#87734 JUMBO JUNGLE ANIMA	29.01
06/19/2019	KAWAI PIANO GALLERY	199911CH00411004	6397	PIANO FOR CVHS CHOIR FROM	1,640.00
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#PP476 MAGNETIC DISPLAY S	28.49
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#BD294 LACE A WORD BEADS	37.98
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#PX2128GR GALL GREEN TEMP	15.19
06/19/2019	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	#59/4313 QUESTION DICE PE	10.04

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06/19/2019	ORIENTAL TRADING COMPANY INC	205961PI81124000	6399	#13719265 NUMBER MATH DIC	56.98
06/19/2019	ORIENTAL TRADING COMPANY INC	205961PI81124000	6399	#62/141 BUSY BEE DRY ERAS	51.92
06/19/2019	PIZZA HUT	2409350020299000	6341	MAY INVOICES	97.30
06/19/2019	PRIDE CLEANERS	1999410070299081	6399	GRADUATION GOWN PRESSING	90.00
06/19/2019	REDTAIL EQUIPMENT RENTAL LLC	1999110000122038	6311	GASOLINE FOR RENTAL	32.94
06/19/2019	REGION 6 EDUCATION SERVICE CENTER	1999130088123031	6411	SESSION# 343199, MAR. 5,	30.00
06/19/2019	STERICYCLE INC	1999510092499064	6299	MEDICAL WASTE DISPOSAL	24.91
06/19/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE STANDARD EXAM (BERTLI	75.00
06/19/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-MAY	9.38
06/19/2019	WEX BANK	199936BR00391APS	6412	1005 HANCOCK 5/11	36.03
06/19/2019	ORIENTAL TRADING COMPANY INC	205961PI81124000	6399	#62/93800 ABC HANDWRITNG	37.96
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	SHOOT FOR THE STARS! PLAS	33.98
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	SILVER STARS	17.65
06/19/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	STAPLES STANDARD SIZE TO	94.00
06/19/2019	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICES	20.00
06/19/2019	TEPSA	19992300110990GP	6495	SUBSCRIPTION - INSTRUCTIO	50.00
06/19/2019	TEXAS COMMERCIAL WASTE	1999510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
06/19/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83553339 SE SAMPLE	52.94
06/19/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	142.50
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#32270 WILD ANIMALS SET O	24.86
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810924000	6399	#DD338 THIN LINE MARKERS	26.59
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#LA259 SAND & WATER STORA	141.40
06/19/2019	LAKESHORE LEARNING MATERIALS	2059110081124000	6397	#JJ367 4 SHELF STORAGE UN	312.55
06/19/2019	LAKESHORE LEARNING MATERIALS	2059110081124000	6397	#JJ762 MEDIUM STORAGE UNI	407.55
06/19/2019	LAKESHORE LEARNING MATERIALS	205961OF101240EH	6399	HH970- READY FOR PRESCHOO	1,135.25
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#DD829 EARTH SCIENCE VIEW	16.14
06/19/2019	MATHRACK, INC.	1999110011024033	6399	CODE: MFD5 - MAGNETIC FRA	7.25
06/19/2019	MONARCH TROPHY STUDIO	4619360074891AAA	6497	AWARDS FOR UIL	1,700.02
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#9/657 ZOO ANIMAL STICKER	9.27
06/19/2019	PIZZA HUT	2409350000199000	6341	MAY INVOICES	272.32
06/19/2019	PIZZA HUT	2409350004299000	6341	MAY INVOICES	243.25
06/19/2019	PIZZA HUT	2409350020199000	6341	MAY INVOICES	118.15
06/19/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-MAY	795.83
06/19/2019	WEX BANK	199936GR00391APS	6412	1008 MUNSON 5/11	36.50
06/19/2019	WEX BANK	461936BD00399000	6412	1013 EAKS 6/2	35.45
06/19/2019	AMAZON COM LLC	7139610089799000	6399	QUALATEX 11" ROUND BALLOO	12.99
06/19/2019	ARBITERSPORTS LLC	1999360000191AAA	6269	ANNYAL LICENSE FOR ACM AN	4,878.00

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06/19/2019	AVINEXT	691581TK101990C5	6629	2 PORT OFF WHT SURFACE MN	205.00
06/19/2019	BORDEN DAIRY COMPANY	2409350000199000	6341	CUSTOMER#138251-MILK	576.48
06/19/2019	BORDEN DAIRY COMPANY	2409350010199000	6341	CUSTOMER#138258-MILK	747.12
06/19/2019	GLAZIER FOODS CORP	2429350093299000	6342	FOOD & CONSUMABLES FOR CH	487.17
06/19/2019	TERESA LAFFIN	199913EH00399003	6411	M ADV FT WORTH APCONF	203.05
06/19/2019	AMAZON COM LLC	1999110000122038	6399	STRAWS	5.99
06/19/2019	AMAZON COM LLC	1999110000124033	6399	BIC ECOLUTIONS ROUND STIC	13.88
06/19/2019	AMAZON COM LLC	1999110000124033	6399	SAMSILL ECONOMY 3 RING VI	144.75
06/19/2019	AMAZON COM LLC	1999110000124033	6399	SHARPIE PERMANENT MARKERS	21.99
06/19/2019	AMAZON COM LLC	1999110010121033	6399	12 PACK OF PREMIUM MAGNET	9.99
06/19/2019	AMAZON COM LLC	1999110010121033	6399	ALEENE'S 36116 ORIGINAL T	6.22
06/19/2019	AMAZON COM LLC	19991100109110CV	6399	PLUSH GREEN GATOR	39.20
06/19/2019	AMAZON COM LLC	19991100110110GP	6399	6-PACK COMPATIBLE DYMO D1	18.99
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	SUNWORKS CONSTRUCTION PAP	9.63
06/19/2019	AVINEXT	2639110000125000	6399	LENOVO 300E GEN 2-IN-1	3,396.00
06/19/2019	ROBIN BUTTON	1999110088123031	6411	M REIM MAY 2019	40.54
06/19/2019	C C CREATIONS LTD	1999110000311003	6399	MARQUE LETTER SETS	270.00
06/19/2019	ENTERPRISE RENT A CAR	1999360000322038	6412	ADDITIONAL CHARGE - MILEA	105.78
06/19/2019	GREGORY P HAAS	1999230004199041	6411	M REIM AUSTIN ED 311	124.76
06/19/2019	AMAZON COM LLC	1999110000124033	6399	OXFORD FILLER PAPER, 8-1/	73.12
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	PERLER BEADS ASSORTED MUL	12.97
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	SHAKESPEARE'S HAMLET FOR	62.40
06/19/2019	AMAZON COM LLC	1999210081499025	6399	VREMI 1 PINT COMPACT PORT	59.99
06/19/2019	AMAZON COM LLC	1999530072699TTK	6399	STUDY MATERIAL AND SUPPLI	815.33
06/19/2019	AMAZON COM LLC	7139610089799000	6399	12 INCH CHESTNUT BROWN LA	17.92
06/19/2019	AMAZON COM LLC	7139610089799000	6399	TULIP ONE-STEP TIE-DYE PA	47.55
06/19/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV00191AAA	6399	012 BLK WHT DRY TEMPO SH	1,207.25
06/19/2019	C C CREATIONS LTD	199936BD04199C41	6497	ESTIMATED SHIPPING/HANDLI	24.00
06/19/2019	C C CREATIONS LTD	461911OR20311000	6399	INBOUND FREIGHT CHARGE	30.00
06/19/2019	MELINA ANN CASHAW	1999410074399043	6411	F REIM AUS FMLA TASB	27.01
06/19/2019	NKRUMAH DIXON	1999410074399043	6411	F REIM AUS FMLA	52.88
06/19/2019	NEDRA FRANCIS	1999110088123031	6411	M REIM MAY 2019	48.72
06/19/2019	JACKIE HAHN	1999110088123031	6411	M REIM MAY 2019	82.48
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	276 5012 T8 STAR DRIVE	7.99
06/19/2019	AMAZON COM LLC	1999110000122038	6399	16OZ PARTY CUPS	13.99
06/19/2019	AMAZON COM LLC	1999110000124033	6399	PENTEL HI-POLYMER BLOCK E	39.98
06/19/2019	AMAZON COM LLC	1999110004111041	6399	C-LINE TWO-POCKET HEAVYWE	99.81

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06/19/2019	AMAZON COM LLC	1999110010121033	6399	BIRD FIY 12 CS CLEAR FOLD	12.60
06/19/2019	AMAZON COM LLC	1999110011024033	6399	DOWLING MAGNETS MAGNET MA	15.71
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	SAX SULPHITE DRAWING PAPE	41.11
06/19/2019	AMAZON COM LLC	1999210081499025	6399	GLADE PLUGINS SCENTED OIL	4.70
06/19/2019	AMAZON COM LLC	4619130020299000	6399	RECYCLE TRASH BIN STICKER	6.99
06/19/2019	AMAZON COM LLC	7139610089799000	6399	BEADSMITH JEWELRY FINE RO	68.10
06/19/2019	BLACK ROCK TECHNOLOGY GROUP	4619110004211000	6396	SUP UB PRO BEETLECASES BL	200.00
06/19/2019	BORDEN DAIRY COMPANY	2409350020299000	6341	CUSTOMER#138257-MILK	684.45
06/19/2019	C C CREATIONS LTD	199936BR04291AAA	6497	BANNER 33.5X33.5	40.00
06/19/2019	C C CREATIONS LTD	461911PE10511000	6399	TROPHIES FOR RUNNER'S CLU	14.85
06/19/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	121.82
06/19/2019	CHRISSEY R HESTER	1999210081499025	6411	PARK REIM AUS TASSP	25.00
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	276 1546 WINCH AND PULL	59.96
06/19/2019	DAVID THOMPSON	1999110088123031	6411	M REIM MAY 2019	72.73
06/19/2019	THORN MUSIC INC	199911BD203110PT	6249	REPAIRS RPO FOR PECAN TRA	95.00
06/19/2019	JEFFREY W MANN	199921S481199021	6411	MREIM SAT LEAD4WARD	197.33
06/19/2019	SCHOOL OUTFITTERS LLC	1999110000111001	6397	SKU-SC300 - 300 SERIES SO	2,788.80
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	276-2162 3 WIRE SERVO	119.94
06/19/2019	AMAZON COM LLC	1999110011024033	6399	HAND2MIND MAGNETIC DEMO R	24.50
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	COLOR FIMO POLYMER CLAY B	25.98
06/19/2019	AMAZON COM LLC	4619230000399000	6399	VARIOUS ATTENDANCE SUPPLI	162.46
06/19/2019	AMAZON COM LLC	7139610089799000	6399	30 COUNT LATEX BALLOONS B	13.98
06/19/2019	AMAZON COM LLC	7139610089799000	6399	IBC PIZZA AND CAKE CIRCLE	21.70
06/19/2019	AMAZON COM LLC	7139610089799000	6399	RHODE ISLAND NOVELTY 14"	0.00
06/19/2019	AMAZON COM LLC	7149610089599000	6399	NIKON 27126 EN-EL 14A REC	37.62
06/19/2019	AVINEXT	1999110000111TTK	6397	ERGOTRON YES 36 CART	1,099.00
06/19/2019	AVINEXT	1999110000322038	6397	ERGOTRON YES24 CART	1,860.00
06/19/2019	AVINEXT	691581TK101990C5	6629	35FT PRO SERIES HIGH SPEE	5,945.00
06/19/2019	BORDEN DAIRY COMPANY	2409350004399000	6341	CUSTOMER#140529-MILK	606.77
06/19/2019	MINDY CHAPA	19992300111990SC	6411	PARK REIM AUS EDLAW	49.00
06/19/2019	CLARK EALY	1999410070199080	6411	MREIM AUSTIN 5/17	125.28
06/19/2019	BRIDGET GOODLETT	2409350093299000	6411	M REIM HUNTSVILLE	60.81
06/19/2019	RIFTON EQUIP/COMMUNITY PLAYTHINGS	199911PK10511032	6397	#J712 WOODCREST CHAIR 12"	220.00
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	ESTIMATED SHIPPING/HANDLI	15.35
06/19/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-MAY	10.82
06/19/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-MAY	353.36
06/19/2019	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-MAY	1,751.39

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06/19/2019	GRAINGER/W W GRAINGER INC	691581CN112990B2	6629	DIGITAL SOLAR POWERED THE	2,055.00
06/19/2019	GRAINGER/W W GRAINGER INC	1999530072699TTK	6399	PL SW DUAL CASTER	81.58
06/19/2019	HAYDEN-MCNEIL LLC	199911SC00111001	6399	FREIGHT	110.40
06/19/2019	HEB GROCERY COMPANY	1999110000322038	6399	#36 CTE FOODSUP STUTTS	313.89
06/19/2019	HEB GROCERY COMPANY	199911PK10135032	6499	#01 PREK FOOD DURAN	122.35
06/19/2019	HEINEMANN	2119110020124000	6329	ESTIMATED SHIPPING/HANDLI	31.65
06/19/2019	HEINEMANN	1999110010524033	6399	E10892 UNDERSTANDING TE	30.50
06/19/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83549640 SE SCHWERTNE	42.58
06/19/2019	HOBBY LOBBY STORES INC	199911DM00111001	6399	83027102 AMCHS WILLIAMSON	132.54
06/19/2019	HOBBY LOBBY STORES INC	2409350000199000	6399	DECORATIONS 82979558	81.64
06/19/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	172.13
06/19/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE AND M	65.18
06/19/2019	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECKS FOR TAL	549.10
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810924000	6399	#LA138 BROAD TIP MARKERS	33.24
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810224000	6399	#LA308 SAND & WATER TABLE	94.89
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#AR872 MIX & MATCH MAG AN	56.98
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#PX212RG GAL ORANGE TEMPE	15.19
06/19/2019	MONARCH TROPHY STUDIO	4619360074891AAA	6497	DISTRICT UIL CHERRY 10X13	49.90
06/19/2019	ORIENTAL TRADING COMPANY INC	2059327810124000	6399	#13741614 BILINGUAL COLOR	5.47
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#13794371 ZOO STICKER SCE	10.38
06/19/2019	TEXAS COMMERCIAL WASTE	1999510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
06/19/2019	AMAZON COM LLC	1999110000124033	6399	BULK PREMIUM PRE-SHARPENE	46.95
06/19/2019	AMAZON COM LLC	19992300109990CV	6399	LUCK LINE ROUND LABEL IT	9.96
06/19/2019	AMAZON COM LLC	4619130020299000	6397	30 X 60 INDOOR TABLE	317.99
06/19/2019	AMAZON COM LLC	7139610089799000	6399	CRAYOLA 12 COUNT BLACK OR	15.28
06/19/2019	AMAZON COM LLC	7139610089799000	6399	HIGHLAND NOTES, 3 X 3-INC	9.99
06/19/2019	AMAZON COM LLC	7139610089799000	6399	KUMEEED WHITE LATEX BALLOO	9.99
06/19/2019	AMAZON COM LLC	7139610089799000	6399	WUBOECE DCATCHER 39 FEET	39.96
06/19/2019	ARBITERSPORTS LLC	1999360000391AAA	6269	ANNYAL LICENSE FOR ACM AN	4,878.00
06/19/2019	AVINEXT	691581TK101990C5	6629	MINI-COM HDMI 1.4 TYPE A	1,640.00
06/19/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6397	METABONES CAN EF/MICRO 4/	636.02
06/19/2019	BLICK ART MATERIALS LLC	4819110420311000	6397	ITEM# 30029-1010 ARTISTA	6,179.85
06/19/2019	BLICK ART MATERIALS LLC	4819110420311000	6397	ITEM# 30325-1009 - POTTER	201.30
06/19/2019	BORDEN DAIRY COMPANY	2409350010499000	6341	CUSTOMER#138260-MILK	806.85
06/19/2019	BORDEN DAIRY COMPANY	2409350010599000	6341	CUSTOMER#138261-MILK	499.67
06/19/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV00191AAA	6399	012 BLK/WHT WINDRUNNER JA	1,932.00
06/19/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV00191AAA	6399	WHITE NIKE KNEE PA	934.45

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06/19/2019	CLARK EALY	1999410070199080	6411	MREIM HUNTSVILLE 5/15	61.60
06/19/2019	GREGORY P HAAS	1999230004199041	6411	F REIM AUSTIN ED 311	45.46
06/19/2019	JEFFREY W MANN	199921S481199021	6411	FREIM SAT LEAD4WARD	75.03
06/19/2019	NAPA AUTO PARTS	1999510092599065	6319	MECH. SHOP STOCK	64.47
06/19/2019	NATUS MEDICAL INC	19993300102990CH	6249	TRAVEL	4.00
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	276 2210 FLASHLIGHT	129.90
06/19/2019	THORN MUSIC INC	199911BD00111001	6249	BAND REPAIRS FOR 2018-201	919.00
06/19/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000000 - GENERAL	236.00
06/19/2019	WILTONS OFFICEWORKS	1999410074399043	6399	SIGNATURE STAMP FOR NKRUM	21.95
06/19/2019	WILTONS OFFICEWORKS	1999610081299023	6399	PAC5185 STRIP, DRIERSE, S	11.60
06/19/2019	TASSP/TASC	1999230000199001	6411	TICKETS FOR MICHAEL MCEVE	-180.00
06/19/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE WINDOW BROKEN IN	392.95
06/19/2019	ATMOS ENERGY CORP	2409510000199000	6258	JUN-3044064269	3.26
06/19/2019	AMAZON COM LLC	1999110000122038	6399	PVC PIPE CUTTER	12.08
06/19/2019	AMAZON COM LLC	1999110000124033	6399	25 PACK - PREMIUM ROUND I	23.98
06/19/2019	AVINEXT	2639110000325000	6399	LENOVO 300E GEN2-IN-1	3,396.00
06/19/2019	BORDEN DAIRY COMPANY	2409350020399000	6341	CUSTOMER#211619-MILK	606.85
06/19/2019	CLARK EALY	1999410070199080	6411	MREIM GEORGETOWN 5/1	121.48
06/19/2019	BRIAN EDWARDS	199936BG00391AAA	6411	M REIM MAY 2019	103.31
06/19/2019	BRIDGET GOODLETT	2409350093299000	6411	MREIM AUSTIN	124.76
06/19/2019	RIFTON EQUIP/COMMUNITY PLAYTHINGS	199911PK10511032	6397	#C234 ROUND TABLE 20" & T	460.00
06/19/2019	TEACHING SYSTEMS INC	1999110000322038	6399	276 1456 7.2V ROBOT BAT	139.93
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000399000	6319	EV961816 7CB5 REPLMENT CA	78.88
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010499000	6319	EV961816 7CB5 REPLMENT CA	20.85
06/19/2019	BRYAN ISD	8659000000300000	6999	TYPHOON TEXAS TICKET REIM	377.78
06/19/2019	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-MAY	16.44
06/19/2019	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-MAY	7,436.21
06/19/2019	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-MAY	198.50
06/19/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-MAY	3.60
06/19/2019	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-MAY	33.29
06/19/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-MAY	13.90
06/19/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-MAY	54.54
06/19/2019	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-MAY	1,116.62
06/19/2019	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-MAY	36.34
06/19/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-MAY	303.55
06/19/2019	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-MAY	273.21
06/19/2019	DISCOUNT SCHOOL SUPPLY	2059117710924000	6399	#GWSTOR ORANGE 1 GAL TEMP	14.39

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06/19/2019	EAI EDUCATION	1999110010524033	6399	533099 TASK CARDS/30	98.12
06/19/2019	EAI EDUCATION	19991100101110SK	6399	QUIET SHAPES FOAM PLACE V	6.76
06/19/2019	FLOYETTE ORIGINALS INC	461936BL00399000	6395	WHITE FELT 638 W/SILVER B	999.00
06/19/2019	GRACE BIBLE CHURCH	1999410074399043	6497	SANCTUARY AND SOUND TECHN	400.00
06/19/2019	HEB GROCERY COMPANY	1999110000322038	6399	#36 CTCSH FOODSUP STUTTS	277.15
06/19/2019	HEB GROCERY COMPANY	199911PK11011032	6499	#50 PREK FOOD HARTSELL	37.79
06/19/2019	HEB GROCERY COMPANY	2059117610424000	6399	#45 HSTSV SUPPLIES MASON	4.45
06/19/2019	HEB GROCERY COMPANY	2059117810235000	6399	#44 HDST SUP SANCHEZ	17.47
06/19/2019	HEB GROCERY COMPANY	205961OF101240EH	6499	#04 EHS FOOD&SUP TUCKER	32.94
06/19/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83369793 SE STAGG	88.91
06/19/2019	HOBBY LOBBY STORES INC	2059327810824000	6399	82943957 HSTFR MARTINEZ	80.90
06/19/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	11.33
06/19/2019	KAPLAN EARLY LEARNING CO	2059117810235000	6399	#98315 BILINGUAL CIRCLETI	257.26
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#TA316 16X22 FINGERPAINT	16.13
06/19/2019	ORIENTAL TRADING COMPANY INC	2059117810924000	6399	#57/6575 DIY SOLAR SYSTEM	10.38
06/19/2019	PENSKE TRUCK LEASING CO LP	1999110000111001	6497	TRUCK RENTAL - FOR BAND -	154.62
06/19/2019	PETAL PATCH FLORIST	19992300110990GP	6399	FLOWERS FOR BETTY SANFORD	30.00
06/19/2019	PIZZA HUT	2409350000399000	6341	MAY INVOICES	931.30
06/19/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	244.39
06/19/2019	SOLAR SUPPLY INC	1999510092599065	6319	COMPRESSOR	1,182.96
06/19/2019	TAMU	1999110081111021	6299	RUNNING PO FOR CWS - READ	17.14
06/19/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE STANDARD EXAM (1)	25.00
06/19/2019	AMAZON COM LLC	1999110000122038	6399	BRASS SOLID ROUND ROD LAT	95.92
06/19/2019	AMAZON COM LLC	1999110000122038	6399	GOGGLE, 10PACK	73.68
06/19/2019	AMAZON COM LLC	19991100109110CV	6399	HAPPY BIRTHDAY PENCILS	17.49
06/19/2019	AMAZON COM LLC	1999230004199041	6399	AMAZONBASICS CLEAR NAME I	12.98
06/19/2019	AMAZON COM LLC	7139610089799000	6399	KANGAROO'S ULTIMATE BODY	8.99
06/19/2019	AVINEXT	1999110000422038	6397	LENOVO 300E GEN2-IN-1	2,830.00
06/19/2019	BLICK ART MATERIALS LLC	461911AR00311000	6399	VARIOUS ART SUPPLIES SUCH	2,580.20
06/19/2019	BORDEN DAIRY COMPANY	2409350011199000	6341	CUSTOMER#138266-MILK	427.82
06/19/2019	BORDEN DAIRY COMPANY	2409350020199000	6341	CUSTOMER#138256-MILK	784.83
06/19/2019	C C CREATIONS LTD	461911OR20311000	6399	ART CHARGES	25.00
06/19/2019	C C CREATIONS LTD	461911OR20311000	6399	ASI PMGOA PMG8-5DWP12C WR	275.00
06/19/2019	NKRUMAH DIXON	1999410074399043	6411	M REIM AUS FMLA	126.44
06/19/2019	CLARK EALY	1999410070199080	6411	MREIM MUMFORD 5/8	25.87
06/19/2019	BRIAN EDWARDS	199936BG00391AAA	6411	M REIM APR 2019	104.62
06/19/2019	GLAZIER FOODS CORP	2429350093299000	6341	FOOD & CONSUMABLES FOR CH	4,518.43

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06/19/2019	SHELLY RICE	199913PK81199032	6411	M REIM MAY 2019	78.53
06/19/2019	RIFTON EQUIP/COMMUNITY PLAYTHINGS	199911PK10511032	6397	C360 WOODCREST KITCHEN -S	1,220.00
06/19/2019	AMY WOODARD	1999410074499044	6411	MREIM ALLEN TASBO	236.64
06/19/2019	AT&T MOBILITY II LLC	199952SF00399024	6299	MAY SH WIRELESS	12.70
06/19/2019	AT&T MOBILITY II LLC	199952SF04199024	6299	MAY SH WIRELESS	34.70
06/19/2019	AT&T MOBILITY II LLC	199952SF99999024	6299	MAY SH WIRELESS	17.96
06/19/2019	ATMOS ENERGY CORP	1999510020199068	6258	JUN-3044086781	43.87
06/19/2019	AVID CENTER--SI PAYMENT	2119130010224000	6411	REG NO:678689 AMY SCHORL	895.00
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011199000	6319	EV961816 7CB5 REPLMENT CA	23.42
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010999000	6319	MODEL HINGES	138.16
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004299000	6319	1-1/8X1 BLK TUBE INS ARM	14.74
06/19/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004399000	6319	1-1/8X1 BLK TUBE INS ARM	12.86
06/19/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-MAY	14.01
06/19/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-MAY	16.34
06/19/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-MAY	333.15
06/19/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-MAY	405.41
06/19/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-MAY	2,670.19
06/19/2019	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-MAY	1,009.97
06/19/2019	HEATHER FINKE	461900LI00300000	5749	REFUND FOR TI-84 GRAPHING	115.00
06/19/2019	HAYDEN-MCNEIL LLC	199911SC00111001	6399	PERFECT BOUND 100 SET SLN	1,095.00
06/19/2019	HEB GROCERY COMPANY	1999510092399063	6499	#10 PURCHASING SHAFER	79.16
06/19/2019	HEB GROCERY COMPANY	7139610089799000	6499	#27 SDC FOOD SERICANO	102.54
06/19/2019	HOBBY LOBBY STORES INC	205961OF101240EH	6399	83320599 HST C.TUCKER	490.38
06/19/2019	HOBBY LOBBY STORES INC	2059210081124000	6399	83416641 HST A.CASTREJON	47.65
06/19/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	83625577 SDC SERICANO	126.26
06/19/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83445846 SE BROWN	43.69
06/19/2019	HOBBY LOBBY STORES INC	199911EL69925033	6399	83627361 SE SAENZ	50.71
06/19/2019	HOBBY LOBBY STORES INC	205961OF101240EH	6399	83610080 HST C.TUCKER	500.31
06/19/2019	HOBBY LOBBY STORES INC	19992300110990GP	6399	82978683 GP BARONE	431.80
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117810235000	6399	#LX625 STORAGE BINS SET O	113.97
06/19/2019	LAKESHORE LEARNING MATERIALS	2059117811124000	6399	#AA765 COLLAGE P;OTS - SE	37.98
06/19/2019	ORIENTAL TRADING COMPANY INC	205961PI81124000	6399	#62/78 COUNTING CUBES MAN	3.19
06/19/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	BASIC STAR STICKERS	23.88
06/19/2019	PRIDE CLEANERS	1999110000411004	6497	CVHS GRATONA GOWN PRESSI	15.00
06/19/2019	STERLING FIRST AID AND SAFETY	1999510092599065	6319	FIRST AID CABINET REFILLS	147.65
06/19/2019	TASSP/TASC	1999230000199001	6411	TICKETS FOR MICHAEL MCEVE	180.00
06/19/2019	TEXAS COMMERCIAL WASTE	1999510004199068	6255	RECYCLING STATEMENT ENDIN	50.00

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06/19/2019	TEXAS COMMERCIAL WASTE	1999510010199068	6255	RECYCLING STATEMENT ENDIN	50.00
06/19/2019	TEXAS COMMERCIAL WASTE	1999510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
06/19/2019	TEXAS TRUCK RIGGINS	1999510092599065	6319	GATE SPRING	14.00
06/19/2019	WASHINGTON ON THE BRAZOS	7139610089799000	6412	SDC FIELD TRIP ON 6-26-19	225.00
06/19/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-MAY	1,081.82
06/19/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-MAY	742.66
06/19/2019	AMAZON COM LLC	1999110000124033	6399	JUNE GOLD 72 MECHANICAL P	59.97
06/19/2019	AMAZON COM LLC	19991100109110CV	6399	C-LINE STITCHED SHOP TICK	24.48
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	144 COUNT COLORED SQUARE	35.06
06/19/2019	AMAZON COM LLC	199911EL69911021	6399	CANOMO FUSE BEADS BOARDS	12.99
06/19/2019	AMAZON COM LLC	1999230000399003	6399	VARIOUS SUPPLIES FOR ADMI	185.47
06/19/2019	AVINEXT	1999110000422038	6397	ERGOTRON YES24 CART	930.00
06/19/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	479.15
06/19/2019	FRONTLINE EDUCATION	1999410074399043	6299	PAYMENT FOR JUNE 2019	2,678.41
06/19/2019	GLAZIER FOODS CORP	2429350093299000	6341	FOOD & CONSUMABLES FOR PT	2,750.01
06/19/2019	NAPA AUTO PARTS	1999510092599065	6319	ANTIFREEZE	301.35
06/19/2019	NATUS MEDICAL INC	19993300108990FR	6249	CALIBRATION FOR AUDIOMETE	69.00
06/19/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 067358 - AUDIO CO	250.00
06/19/2019	WILTONS OFFICEWORKS	4619230010899000	6399	BINDERS FOR TEACHERS AND	340.01
06/19/2019	AMY WOODARD	1999410074499044	6411	FREIM ALLEN TASBO	8.18
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
06/25/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	227.91
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	252.00
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
06/25/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
06/25/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	2,902.50
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
06/25/2019	DAVID PEAKE	1999	2159	DED:0193 CHAPTER 13	550.00
06/25/2019	WYOMING CHILD SUPPORT	1999	2159	DED:0177 CCL	175.50
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
06/25/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	17,077.56
06/25/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	99,412.34

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06/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
06/25/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
06/25/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
06/25/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	156.33
06/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
06/25/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
06/25/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	204.40
06/25/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,695.40
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
06/25/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0192 CCL	132.66
06/25/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,032.78
06/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
06/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
06/25/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	260,346.84
06/25/2019	NEW JERSEY FAMILY SUPPORT	1999	2159	DED:0178 CCL	286.00
06/25/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
06/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
06/25/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
06/25/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	STATE HS BIOLOGY ONLINE 9	4,760.00
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	TX GRADE 2 ONLINE STEMSCO	4,200.00
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	TX GRADE 7 ONLINE STEMSCO	10,115.00
06/26/2019	APPLE INC	1999410081499025	6397	2 YEAR APPLE CARE	59.00
06/26/2019	ARBOR SCIENTIFIC	461911SC00111000	6399	ITEM #11-0058 - FUN FLY S	50.00
06/26/2019	BRAZOS VALLEY WELDING INC	1999110000122038	6399	ESTIMATED SHIPPING/HANDLI	20.00
06/26/2019	MELISSA ALCORN	2409000000100000	5751	CN REF - A. ALCORN	21.10
06/26/2019	ARBOR SCIENTIFIC	461911SC00111000	6399	SHIPPING AND HANDLING	17.45
06/26/2019	ATMOS ENERGY CORP	1999510010299068	6258	JUN-3044062921	119.94
06/26/2019	ATMOS ENERGY CORP	1999510011099068	6258	JUN-3044063466	90.45
06/26/2019	ATMOS ENERGY CORP	2409510010499000	6258	JUN-3044087600	8.58
06/26/2019	CSHS FLORAL DESIGN	1999230000399003	6399	PTO, ADMIN, AND NURSES DA	295.75

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06/26/2019	SIPRA DARIPA	2409000000300000	5751	CN REF - A. DARIPA	21.80
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	CUTECUBE- INFANT CUTE CUB	18.55
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	MDSANI- JUMBO KNOB SAFARI	13.79
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	SENSHAPE- SOFT SENSORY SH	65.37
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	SQUEAK- SOFT SQUEAK BLOCK	33.78
06/26/2019	JERI FLASOWSKI	2409000000300000	5751	CN REF - L. FLASOWSKI	42.35
06/26/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	WHIRL WITH ME ITEM#400	4,200.00
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	63.28
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF RM 2130 BW	6.29
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB CLR	32.94
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	M8Y86 BW	12.08
06/26/2019	APPLE INC	461911S510211000	6397	IPAD WIFI 32GB	7,674.00
06/26/2019	ATMOS ENERGY CORP	2409510010299000	6258	JUN-3044062921	3.97
06/26/2019	AVID CENTER--SI PAYMENT	1999110081131033	6495	SET OF 10 SUMMER BRIDGE M	300.00
06/26/2019	CHI ST JOSEPH HEALTH	199936BF00391AAA	6299	ATHLETIC TRAINER CSHS	82.50
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	TX GRADE 3 ONLINE STEMSCO	4,200.00
06/26/2019	ATMOS ENERGY CORP	1999510011199068	6258	JUN-4012385810	76.68
06/26/2019	ATMOS ENERGY CORP	1999510092599065	6258	JUN-3044063180	47.66
06/26/2019	ATMOS ENERGY CORP	2409510011099000	6258	JUN-3044063466	2.89
06/26/2019	BARNES & NOBLE INC	2059110010124000	6329	9780060527549 PETE'S A PI	690.12
06/26/2019	MARY BENJAMIN	2409000000100000	5751	CN REF - JOELLE B.	23.35
06/26/2019	MARY BENJAMIN	2409000000100000	5751	CN REF - JOYCE B.	51.40
06/26/2019	BLUE BAKER	4619230010299000	6499	WARM TREAT SIZE COOKIES,	64.00
06/26/2019	BOUND TO STAY BOUND BOOKS INC	69158100112990B2	6329	LIBRARY BOOKS PER ATTACHE	21,569.38
06/26/2019	CATHERINE BUSHMAN	2409000000100000	5751	CN REF - G. COKER	9.85
06/26/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	1,870.40
06/26/2019	CITY OF COLLEGE STATION	7139610089799000	6412	ADMISSION FOR SWIMMING FO	1,467.00
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	BSHAKE- SHAKE AND PLAY BO	71.46
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	ESTIMATED SHIPPING/HANDLI	0.01
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	LACEA- LACE A SHAPE	66.99
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	SPS- PRESCHOOL PUZZLES	32.60
06/26/2019	ENGRAVESTONE, INC	4619230000399000	6399	SHIPPING	75.00
06/26/2019	GRIFFIN LOCKSMITH & HARDWARE	1999510092599065	6319	KEY CABINET	101.50
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF CLR	37.14
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	10.03
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	25.19
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE BW	39.77

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06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4YM3Q RM 606 BW	5.11
06/26/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID M3PIK - KINDER	5.02
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	15.33
06/26/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	63.89
06/26/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC CLR	117.53
06/26/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	12.42
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH B/W	1.56
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	16.40
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q BW COPIES	29.69
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	8M217	2.77
06/26/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	34.27
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	202.10
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	6.89
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	20.28
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	31.49
06/26/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	33.38
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	YE8QT BW COPIES	336.95
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	JU469 LEASE WORKROOM COP	169.71
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 2KJ3T	302.75
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	3888RF CANON IR ADV 65551	224.70
06/26/2019	MARGO MAREK	2409000000300000	5751	CN REF - K. MAREK	54.55
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#57/2252 MOSAIC GEOMETRIC	24.78
06/26/2019	REALLY GOOD STUFF INC	1999110000111001	6399	PRIVACY SHIELDS - ASSORTE	263.94
06/26/2019	STATE COMPTRROLLER	8659	2112.3	MAY SALES TAX T&A	363.70
06/26/2019	TASB	1999410070299081	6299	LOCAL DISTRICT UPDATE BAS	120.00
06/26/2019	LORI TAYLOR	2409000000300000	5751	CN REF - S. GREEN	14.60
06/26/2019	ALERT SERVICES INC	199936TN00391AAA	6399	MEDICAL SUPPLIES	8,320.75
06/26/2019	AVID CENTER--SI PAYMENT	1999110081131033	6495	SUMMER BRIDGE: MATH FOR 7	1,437.50
06/26/2019	BRAZOS VALLEY WELDING INC	1999110000122038	6399	GRINDER 4.5 ANGLE	360.00
06/26/2019	JEFFERY CIRILLO	2409000000100000	5751	CN REF - I. CIRILLO	70.05
06/26/2019	GINA COOK	2409000000100000	5751	CN REF - S. COOK	30.90
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	725CSET- CUBE STORAGE BIN	50.99
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	ABCBOARD- DOUBLE SIDED AB	43.58
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	6T473 B/W	0.39
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 41HP8 - FO -RO	3.49
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	2.00
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	77.06

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06/26/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	4.41
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#53067-CANON COPIER PRI	161.78
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#Y4MHT-CANON COPIER LEA	302.75
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	UP-AMS-5-R SOFTWARE	69.13
06/26/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
06/26/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	SOFTWARE	69.13
06/26/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	AA531 LKSHR MOTION DISCOV	28.49
06/26/2019	LEANDER ISD	199936SB00191APS	6216	PO REFEREES AMC SB VS TOM	353.05
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#57/50160 COLORFUL MASKIN	27.09
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	ERASERS, PENCIL ERASER, P	867.00
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	PENCILS, HEXAGON SHAPE, W	1,340.00
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	ERASERS, PENCIL ERASER, P	289.00
06/26/2019	REZA SADR	2409000000300000	5751	CN REF - H. SADR	6.50
06/26/2019	SCHOOL SPECIALTY INC	2059117910124000	6399	#068090 DO A DOT ART SPON	13.97
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG ADRIENN	60.00
06/26/2019	CITY OF COLLEGE STATION	1999520099999081	6299	4/16/19 WEBB, SCHOOL BOAR	164.46
06/26/2019	CITY OF COLLEGE STATION	1999520099999081	6299	5/21/19 PAVELKA, SCHOOL B	532.37
06/26/2019	COLLEGE STATION COUGAR BAND BOOSTER	461936BD20299000	6412	BUS TRAVEL FOR 13 STUDENT	1,000.00
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	399027- TWO SIDED MIRROR	36.00
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	CHUBEGG- CHUBBY CRAYON EG	63.60
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	DOTART- CLASSIC DOT CLASS	131.98
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	JUMBOFP2- JUMBO FLOOR PUZ	43.28
06/26/2019	EDUCATION SERVICE CENTER REGION 13	2119130099924000	6411	JULIA NORWORTHY CONF:FA18	510.00
06/26/2019	EDUCATIONAL ENTERPRISES RECORDING	199911CH00111001	6399	MUSIC FOR CHOIR CLASS	155.00
06/26/2019	KAIRA FELLERS	2409000000300000	5751	CN REF - A. KRYSINSKI	6.05
06/26/2019	GRAINGER/W W GRAINGER INC	1999510092699066	6319	GROUND SUPPLIES	121.11
06/26/2019	HEINEMANN	19992300111990SC	6329	ESTIMATED SHIPPING/HANDLI	7.00
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	20.30
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	96.54
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	8JF1P RM 304 BW	21.44
06/26/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	AFM5X CLR	16.64
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	167.75
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	EFFY7 - POD 500 - BW COPI	12.39
06/26/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID J4KRP - 4TH GR	7.98
06/26/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	47.83
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	83.03
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	18.54

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06/26/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	15.97
06/26/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	14.43
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	WU95M TEACHER WKRM BW	405.54
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 2KJ3T B/W	213.41
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	422FK BW	164.23
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID MR6X4 SERIAL #	182.29
06/26/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
06/26/2019	MICHELLE LUCAS	2409000000300000	5751	CN REF - B. LUCAS	23.15
06/26/2019	ROSE NORWOOD	2409000000300000	5751	CN REF - H. NORWOOD	9.68
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#13719427 3D HEART STICKE	9.98
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#60/3027 3D GEOMETRIC SHA	19.99
06/26/2019	PRIDE CLEANERS	461936OR00199000	6499	ORCHESTRA FORMAL WEAR DRY	621.40
06/26/2019	KIRTES SCHOOLER	2409000000100000	5751	CN REF - A. SCHOOLER	35.88
06/26/2019	FRANCES SPIVEY	2409000000300000	5751	CN REF - H. SPIVEY	14.20
06/26/2019	STATE COMPTROLLER	199900EL69900000	5739	MAY SALES TAX - GF	3.10
06/26/2019	STATE COMPTROLLER	4619	2112.110	MAY SALES TAX	48.58
06/26/2019	STATE COMPTROLLER	4619	2112.42	MAY SALES TAX	126.17
06/26/2019	STATE COMPTROLLER	461900DM04200000	5755	MAY SALES TAX	8.00
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB MICAYL	70.00
06/26/2019	ALPHAGRAPHICS	1999510092599065	6399	2 BOXES - BUSINESS CARDS	76.44
06/26/2019	AMAZON COM LLC	1999410070199080	6399	SUPPLIES FOR SUPERINTENDE	93.14
06/26/2019	AMAZON COM LLC	1999410074499044	6399	DISPLAYS2GO SET OF 2, DOO	53.31
06/26/2019	AMAZON COM LLC	7139610089799000	6399	BENECREAT 12 17 18 GAUGE	13.89
06/26/2019	APPLE INC	1999410081499025	6397	SMART KEYBOARD FOR IPAD A	143.00
06/26/2019	ARBOR SCIENTIFIC	461911SC00111000	6399	ITEM #P3-6700 - WILLEMITE	19.95
06/26/2019	ARMSTRONG REPAIR CENTER INC	2409350004199000	6319	CLE*FKC50180211 KIT;X.10/	458.42
06/26/2019	ATMOS ENERGY CORP	1999510092399068	6258	JUN-4016269742	49.33
06/26/2019	BARNES & NOBLE INC	2119110020124000	6329	ISBN 157110089X: I READ I	63.36
06/26/2019	BLUE BAKER	4619230010299000	6499	TIP	15.85
06/26/2019	BRAZOS VALLEY WELDING INC	19991100107110PC	6399	PO19011933 HEL40	7.85
06/26/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	COND. FAN MOTOR	663.00
06/26/2019	DEALERS ELECTRICAL SUPPLY	1999510092599065	6319	LIGHT BULB	74.13
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	98256- CLASSIC MARKERS CL	123.39
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	BUSCD- THE WHEELS ON THE	30.66
06/26/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	26.08
06/26/2019	HARBOR FREIGHT TOOLS USA INC	1999110020321033	6399	STOREHOUSE 74 MOBILE DOUB	103.99

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06/26/2019	IKES SMALL ENGINES LLC	1999510092599065	6319	GROUNDS SUPPLIES	144.44
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	5.84
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	20.51
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y5T2Y CLR	59.86
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	747UE RM 224 BW	11.11
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	7HE94 RM 409 BW	10.77
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FWUEE LIB BW	11.41
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M BW	8.05
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	MUE17-STORAGE NEXT TO 402	10.92
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	2.01
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU COLOR	30.21
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	29 PH2 BW COPIES	41.65
06/26/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	41.40
06/26/2019	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR APRIL	1,229.39
06/26/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#HWY9R AT EHS/BBPC (CO	28.52
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	40.71
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	0.79
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
06/26/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	68.28
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID T02R3 S	500.65
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T6P45 SERIAL #	242.88
06/26/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y CLR	26.92
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#48/3695 BULK FEATHER ASS	6.19
06/26/2019	PEBBLE CREEK COUNTRY CLUB	199936GG00191AAA	6399	FJ WOMENS GLOVES	378.00
06/26/2019	SCHOOL SPECIALTY INC	2059117910124000	6399	#054063 CP 12X18 ORANGE	4.68
06/26/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092599065	6499	COFFEE AND SUPPLIES	173.50
06/26/2019	STATE COMPTROLLER	4619	2112.111	MAY SALES TAX	0.67
06/26/2019	TASA	1999410081499025	6495	MEMBERSHIP RENEWAL FOR MO	393.60
06/26/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	199936CL00391C03	6412	JUNIOR CAMP - GREAT WOLFE	1,500.00
06/26/2019	AVINEXT	69158100748990TK	6396	DECO. DOUBLE GANG WALL PL	2.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04391AAA	6399	BODY LOOP BAND 12" MEDIU	58.50
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	100 AIR ZOOM PEGASUS 35	79.95
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	1/4" TRACK SPIKE	11.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	010 BLK/ANTH STRIPE POLO	49.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	419 POCKET SHORT	58.00
06/26/2019	C C CREATIONS LTD	461911ID00311000	6399	2019-2020 CSHS LANYARDS -	4,000.00
06/26/2019	C C CREATIONS LTD	461911ID00311000	6399	FREIGHT	175.00

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06/26/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	5/11CLINKSCALES OMNI	839.50
06/26/2019	CITIBANK CORPORATE CARD	19991300110990GP	6499	5/8BARONE CHEFCAOS	461.23
06/26/2019	CITIBANK CORPORATE CARD	199921PK81199032	6411	5/20NORSWORTHYUNITEDBAGGA	7.50
06/26/2019	CITIBANK CORPORATE CARD	19992300104990SV	6499	5/31VAZQUEX REGION 13	425.00
06/26/2019	CITIBANK CORPORATE CARD	19992300105990RP	6499	5/14KNIGHTFREEBIRDS	277.45
06/26/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	5/25 DOWNING REG 4	60.00
06/26/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	5/4 RHODESPARKAIRPORT	40.00
06/26/2019	CITIBANK CORPORATE CARD	199936CG04291AAA	6412.FEE	5/6MARQHARDTPEBBLECK	240.00
06/26/2019	CITIBANK CORPORATE CARD	199936CG04391AAA	6412.FEE	5/29PHILLIPTRADITIONS	165.00
06/26/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6411	5/18LICHONCHOME2SUITE	368.16
06/26/2019	CITIBANK CORPORATE CARD	199936SB00191APS	6412	MEALS-AMC-SB-PLAYOFF-LEAN	664.95
06/26/2019	CITIBANK CORPORATE CARD	199936SB00391APS	6412	MEALS-CSHS-SB-PLAYOFF-5/7	264.80
06/26/2019	CITIBANK CORPORATE CARD	199936SP00199C01	6412	5/30ALFORDWYNDHAM	889.44
06/26/2019	CITIBANK CORPORATE CARD	461913CH00199000	6411	5/7RAMOSUNITEDNEWYK	60.00
06/26/2019	CITIBANK CORPORATE CARD	461936CH00399000	6412	5/11ETHREDGEAMICONAVE	2,179.25
06/26/2019	CITIBANK CORPORATE CARD	461936LS00199000	6412	5/7CHARLEZBUNDTCAKES	27.50
06/26/2019	CITIBANK CORPORATE CARD	461936LS00199000	6412	5/7CHARLEZCINEMARK	136.10
06/26/2019	CITIBANK CORPORATE CARD	461936LS00199000	6412	5/8CHARLEZSPOONSOG	22.30
06/26/2019	GWENDOLYN F ELDER	1999360000191AAA	6412	6/6 PAPPADÉAUX ANCHOR	138.60
06/26/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	201.53
06/26/2019	MONOGRAMS & MORE	715961BB89799A03	6399	CAMP SHIRTS CHSH BASEBALL	402.55
06/26/2019	THORN MUSIC INC	199911002011100W	6399	BAND INSTRUCTIONAL SUPPLI	183.00
06/26/2019	WILTONS OFFICEWORKS	7149610089599000	6397	FLEETWOOD 97.1143.28897:	1,333.80
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	SPZOO- SOUND PUZZLE-ZOO A	14.82
06/26/2019	EMPOWERING WRITERS LLC	19991100105110RP	6399	10-2003-00 NARRATIVE WRI	99.00
06/26/2019	HUDL	1999360000391AAA	6269	ANNUAL RENEWAL FOR CSHS 2	14,700.00
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 CLR	16.43
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	28.47
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP RM 347 BW	5.63
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	17Y94 RM 406 BW	12.92
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F - POD 300 - BW COPI	17.56
06/26/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	AWUAR-LIBRARY-BW COPIES	21.42
06/26/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	16.84
06/26/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	43.48
06/26/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HP CLJ M553DN	75.40
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	18.17
06/26/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	80.26

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06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 BW COPIES	46.86
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	WU95M TEACHER WKRM LEASE	263.33
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES X1189 B/W	79.45
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE X1189	146.84
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID 45E59 S	500.65
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 45E59 SERIAL #	333.42
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID T6P45 S	221.96
06/26/2019	LIFE STORAGE	7139610089799000	6268	YEARLY RENTAL FOR SPACE 5	3,102.00
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#13640166 GLITTER FOAM GE	15.49
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#13701791 DOUBLE SIDED CH	24.58
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#4/133 HOLIDAY STICKER SH	16.49
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#57/20080 BRIGHT SELF ADH	36.87
06/26/2019	LISA O'SHEA	2409000000300000	5751	CN REF - D. O'SHEA	6.30
06/26/2019	RAFAEL PEREZ-CANTU	715900BF00000003	5739	REFUND REQUEST FOR CSHS F	60.00
06/26/2019	R & R PRODUCTS INC	1999510092699066	6319	MOWER BLADES	826.00
06/26/2019	SCHOOL SPECIALTY INC	2059117910124000	6399	#054153 CP 12X19 RED 50 S	5.94
06/26/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	46.08
06/26/2019	STATE COMPTROLLER	4619	2112.3	MAY SALES TAX	789.97
06/26/2019	STATE COMPTROLLER	4619	2112.4	MAY SALES TAX	9.75
06/26/2019	STATE COMPTROLLER	461900BL00300000	5749	MAY SALES TAX	268.89
06/26/2019	VEX ROBOTICS INC	199911CZ00311003	6399	SHIPPING & HANDLING	73.53
06/26/2019	AMY WYNN	2409000000300000	5751	CN REF - C. WYNN	16.55
06/26/2019	CAMPOS ENGINEERING INC	691581EG112990B2	6629	TEST, ADJUST AND BALANCE	5,601.00
06/26/2019	COLLEGE STATION BOUNCE LLC	199911EL69911021	6269	TSUNAMI SLIDE WITH POOL	250.00
06/26/2019	AMY DEGOLLADO	2409000000300000	5751	CN REF - E. CASTANEDA	6.45
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	BRNBR- BROWN BEAR BOOK	151.00
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	GRBSKILL- INFANT DISCOVER	164.10
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	NBBK1- AT THE ZOO	28.45
06/26/2019	FUEGO TORTILLA GRILL	199923H169999021	6499	BREAKFAST TACOS FOR SUMME	123.40
06/26/2019	GRAINGER/W W GRAINGER INC	2409350004199000	6319	ENCLOSED LIMIT SWITCH	64.66
06/26/2019	KATE HAVEL	2409000000300000	5751	CN REF - L. LAUER	29.26
06/26/2019	AMANDA HOLT	2409000000300000	5751	CN REF - D. WILLIAMS	12.45
06/26/2019	HUGHES SUPPLY INC	2409350004199000	6319	T&S BRASS B-0107 SPRAY VL	84.67
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FFROW RM 102 BW	10.01
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	EX616 B/W	15.20
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	37.48
06/26/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	26.94

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06/26/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	12.40
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	57.00
06/26/2019	IMAGENET CONSULTING LLC	199911002011100W	6269	ID#53067-CANON COPIER LEA	302.37
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	SOFTWARE 161990-2	69.13
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	422FK LEASE	244.72
06/26/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	COLOR COPIES	59.60
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#341476 MINI BRIGHT FLOWE	9.99
06/26/2019	PEBBLE CREEK COUNTRY CLUB	199936GG00191AAA	6399	FJ SKORT	795.00
06/26/2019	LORRI PETERS	2409000000100000	5751	CN REF - W. HOUP	33.55
06/26/2019	POOL GUY, THE	199936NA00191AAA	6399	POOL SUPPLIES FOR THE NAT	59.96
06/26/2019	PRAXAIR DISTRIBUTION INC	1999510092599065	6319	CYLINDER REFILLS	103.37
06/26/2019	JILL PRESNAL	2409000000100000	5751	CN REF - S. PRESNAL	47.40
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS, BALLPOINT FINE PT,	89.00
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	HIGHLIGHTERS GREEN CHISEL	389.00
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	FOLDERS, STANDARD FILE, 1	454.00
06/26/2019	REFRIGERATION HARDWARE SUPPLY	1999510092599065	6319	BLOWER MOTOR ASSEMBLY	925.74
06/26/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF04191AAA	6249	RECONDITIONING OF WHITE	2,425.67
06/26/2019	SCHOOL HEALTH CORPORATION	19991100104110SV	6399	91498 ECO-FLEX 1950 ML MA	30.62
06/26/2019	SCHOOL MATE	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	22.50
06/26/2019	SCHOOL SPECIALTY INC	2059117910124000	6399	#054141 CP 12X18 WHITE 50	3.82
06/26/2019	TASB	1999410070299081	6299	LOCAL DISTRICT UPDATE UNI	272.00
06/26/2019	TIVA	1999130000122038	6411	TIVA 2019 SUMMER PD CONFE	350.00
06/26/2019	ATMOS ENERGY CORP	2409510010899000	6258	JUN-3044062163	8.62
06/26/2019	AVID CENTER--SI PAYMENT	1999110081131033	6495	SHIPPING AND HANDLING	15.00
06/26/2019	CITY OF COLLEGE STATION	19995200109990CV	6299	5/24/19 MOORE, CVE; 4TH G	145.42
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	399028- SENSORY TUBE SET	72.00
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	BEGPAT- BEGINNER PATTERN	32.28
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	ROCKRING- SUPER ROCKING R	33.58
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	THEDS- ALL DOT ART SET	79.95
06/26/2019	EMPOWERING WRITERS LLC	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	14.85
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	TX GRADE 4 ONLINE STEMSCO	4,200.00
06/26/2019	AVID CENTER--SI PAYMENT	1999110081131033	6495	SET 10 SUMMER BRIDGE ALGE	150.00
06/26/2019	BRAZOS VALLEY WELDING INC	19991100107110PC	6399	PO19011933	-20.00
06/26/2019	JAMES CHILDS	2409000000300000	5751	CN REF - J. CHILDS	23.90
06/26/2019	DANCELIN PRODUCTIONS USA	461936D104399000	6412	OFFICER DANCE CAMP	435.00
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	ENV1029- INFANT CHANGING	586.76
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	FOODIE- TODDLER PRETEND P	27.32

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06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	OOMBEE- SHAPES CUBE	18.66
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	OSO- BROWN BEAR SPANISH	85.40
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	SKETCH36- SCENTED MARKER	35.45
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP RM 2124 BW	2.99
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	UR197 RM 210 BW	15.65
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	4TJ2Y BW	20.15
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFJT6 BW	30.56
06/26/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	5.44
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	2.43
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	6.88
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	5.93
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	PA97H B/W	4.24
06/26/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	12.52
06/26/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	8.50
06/26/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	19.65
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	287.75
06/26/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	253.94
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID 20X59 S	565.50
06/26/2019	LEAPIN LEOTARDS LTD	461936BL00399000	6399	SHIPPING	57.00
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#48/7374 MINI BRIGHT TISS	5.19
06/26/2019	LAURA PUGH	2409000000300000	5751	CN REF - K. PUGH	24.35
06/26/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092699066	6269	SKID STEER RENTAL	888.81
06/26/2019	SCHOOL SPECIALTY INC	2059117910124000	6399	#090551 SELF CHECKING PUZ	9.55
06/26/2019	STATE COMPTROLLER	4619	2112.1	MAY SALES TAX	390.99
06/26/2019	STATE COMPTROLLER	4619	2112.203	MAY SALES TAX	45.72
06/26/2019	STATE COMPTROLLER	4619	2112.43	MAY SALES TAX	318.16
06/26/2019	STATE COMPTROLLER	8659000000100000	6999	MAY SALES TAX T&A	66.64
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG REMEISH	60.00
06/26/2019	THE VIRTUAL MEET EXPERIENCE LLC	199936UL00199C01	6399	VIRTUAL CHALLENGE ENTRY F	300.00
06/26/2019	JENNIFER FREDERICKS	2409000000100000	5751	CN REF - C.FREDERICKS	46.05
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF RM 1309 BW	15.96
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WKRM BW	35.63
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X - POD 200 - BW COPI	16.52
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	4.93
06/26/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	76.88
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	20.16
06/26/2019	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	13.38

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06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	72.92
06/26/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	0.58
06/26/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	14.91
06/26/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	5.85
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID MR6X4 S	244.72
06/26/2019	SHELLY MORGAN	2409000000100000	5751	CN REF - SARAH MORGAN	10.65
06/26/2019	NATIONAL ART & SCHOOL SUPPLIES	1999	1311	TAPE, MAGIC MENDING TAPE,	1,612.80
06/26/2019	CHRISTOPHER NOEGEL	2409000000100000	5751	CN REF - C. NOEGEL	8.55
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	PENCILS, HEXAGON SHAPE, W	335.00
06/26/2019	SAMS LIMOUSINE AND TRANSP INC	199936CH00199C01	6494	BUS TRANSPORTATION FOR ST	1,490.00
06/26/2019	SCHOLASTIC BOOK FAIRS - 10	4619120010499000	6329	ITEMS SOLD PER INV B39546	5,546.24
06/26/2019	STATE COMPTROLLER	461900CL00300000	5755	MAY SALES TAX	322.88
06/26/2019	STATE COMPTROLLER	461900YB00100000	5755	MAY SALES TAX	154.03
06/26/2019	STATE COMPTROLLER	8659	2112.1	MAY SALES TAX T&A	147.19
06/26/2019	TEXAS CHORAL DIRECTORS ASSN	199913CH00199001	6411	PRE-REGISTRATION FOR 2019	130.00
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG MICAYLA	60.00
06/26/2019	VEX ROBOTICS INC	199911CZ00311003	6399	VRC TOWER TAKEOVER - FULL	499.96
06/26/2019	VLK ARCHITECTS INC	691581AT101990C5	6629	ARCHITECT & REIMBURSABLE	5,940.92
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	TX GRADE 1 ONLINE STEMSCO	4,200.00
06/26/2019	AMERICAN TIRE DISTRIBUTORS INC	1999510092699066	6319	MOWER TIRES	383.75
06/26/2019	APPERSON INC	1999110000111001	6269	SCANNER RENEWAL FOR 2019-	2,063.82
06/26/2019	APPLE INC	1999410081499025	6397	APPLE PENCIL	116.00
06/26/2019	BRAZOS VALLEY WELDING INC	19991100107110PC	6399	PO19011933 BR5192352	-7.85
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	725CCL- CUBE STORAGE BIN	21.52
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	ACHOO- PLUCH PULL & PLAY	31.93
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	BSMEAL- BABY SIGNS	35.95
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	SKINNIES- PIP SQUEAKS MAR	64.84
06/26/2019	EDUCATIONAL ENTERPRISES RECORDING	199936CH00399C03	6399	COMPLETE SET ON USB THUMB	155.00
06/26/2019	LORI FARRELL	2409000000100000	5751	CN REF - J. FARRELL	21.65
06/26/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	FREIGHT	4,000.00
06/26/2019	HEINEMANN	19992300111990SC	6329	TEACHER'S GUIDE TO RDG CO	19.50
06/26/2019	CHARLIE HRNCIR	2409000000100000	5751	CN REF - J. HRNCIR	33.40
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	7.65
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	7.41
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	22.42
06/26/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	3.78
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU B/W	21.82

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06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	SK47 BW COPIES	1.49
06/26/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#7J5FQ RP B&W	1.16
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	9.72
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	36.65
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	388RF BW COPIES - FRONT O	89.05
06/26/2019	IMAGENET CONSULTING LLC	19991100110110GP	6269	MACHINE ID K4M5R -FACULTY	302.37
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 20X59 SERIAL #	896.64
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	SERIAL NUMBER 161990-2	69.13
06/26/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y BW	21.34
06/26/2019	OFFICE DEPOT INC	199913S781199021	6399	ORDER#2309145959	23.34
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#13770988 NUMBERS & COUNT	34.78
06/26/2019	PEBBLE CREEK COUNTRY CLUB	461936BG93491A03	6399	SHIPPING	15.00
06/26/2019	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	MOWER PARTS	815.62
06/26/2019	KENA RODMAN	2409000000100000	5751	CN REF - J. RODMAN	6.75
06/26/2019	NOELLE ADAMS	461911BD20311000	6499	4/2 DOMINOS	11.98
06/26/2019	AMAZON COM LLC	1999110000131033	6399	MOXIX 48 ROLLS WASHI TAPE	6.59
06/26/2019	AMAZON COM LLC	19991100110110GP	6399	SCOTCH PRECISION SCISSOR	18.65
06/26/2019	AMAZON COM LLC	1999410074499044	6399	GLARESHADE FLUORESCENT LI	33.99
06/26/2019	BLICK ART MATERIALS LLC	199911AR00311003	6397	ESTIMATED SHIPPING/HANDLI	257.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BW00191AAA	6399	4" GORILLA GRIP MAT TAPE	143.40
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04391AAA	6399	SI-C2 TEE	250.00
06/26/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	5/11TEMPLETON OMNI	839.50
06/26/2019	CITIBANK CORPORATE CARD	19991300111990SC	6499	5/13BURLESON PANERA	298.89
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	5/28 FARMPATCH SALI	1,040.81
06/26/2019	CITIBANK CORPORATE CARD	199921PK81199032	6411	5/20NORSWORTHYRITZORLEANS	190.72
06/26/2019	CITIBANK CORPORATE CARD	19992300043990WB	6499	5/16PETERSONBLUEBAKER	164.44
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 GDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/22 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/30 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	5/17 TASBO REG	250.00
06/26/2019	CITIBANK CORPORATE CARD	1999510092399063	6499	5/2 SALTGRASS SK MOVE	88.46
06/26/2019	CITIBANK CORPORATE CARD	2059117610424000	6399	5/16MASONWALGREENSPHOTOS	85.31
06/26/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	5/20NORSWORTHYTAXIORLEANS	34.50
06/26/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	5/20NORSWORTHYUNITEDBAGGA	22.50
06/26/2019	CITIBANK CORPORATE CARD	4619110011011000	6499	5/17 KONAICE BAIRRING	174.00
06/26/2019	CITIBANK CORPORATE CARD	461936HS04399000	6412	5/14DUSTONSIXFLAGS	1,225.00
06/26/2019	CITIBANK CORPORATE CARD	461936S100499000	6399	5/20FEAGANKOUNTRYBAKE	101.00

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06/26/2019	FLINN SCIENTIFIC INC	199911SC00111001	6397	OB2083 - SCOUT SKX422 BAL	3,397.63
06/26/2019	FOLLETT SCHOOL SOLUTIONS INC	1999530072699TTK	6398	SOFTWARE AND SERVICE FOR	3,588.12
06/26/2019	HILL COUNTRY ELECTRIC SUPPLY LP	2409350010199000	6319	ETIVT43840MV	187.50
06/26/2019	MONOGRAMS & MORE	715961BF89799A03	6399	CAMP SHIRT	103.10
06/26/2019	WILTONS OFFICEWORKS	1999230000399003	6399	VARIOUS AP OFFICE SUPPLIE	271.82
06/26/2019	ATMOS ENERGY CORP	1999510004399068	6258	JUN-4028277416	2,807.71
06/26/2019	BRIGGS EQUIPMENT	1999510092599065	6269	LULL RENTAL	489.50
06/26/2019	ADAM BURKE	2409000000100000	5751	CN REF - J. BURKE	7.35
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	256CHB0 CHUBBY MARKERS SE	167.43
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	CALBUM- FABRIC PHOTO ALBU	67.14
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	CHALKART- SIDEWALK CHALK	55.32
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	DRAINER- TODDLER DISHES &	18.83
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	MONKEYBB- FIVE LITTLE MON	81.10
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	TRTLSLID- POP&SLIDE TURTL	28.26
06/26/2019	EDUCATIONAL ENTERPRISES RECORDING	199936CH00399C03	6399	SHIPPING	12.50
06/26/2019	ENGRAVESTONE, INC	4619230000399000	6399	14 ENGRAVED BRICKS	182.00
06/26/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	SUNDANCER BY PLAY&PARK ST	31,888.00
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 RM 2130B BW	2.67
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	P8TFM RM 2182	5.58
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	43.34
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	12.09
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH COLOR	17.57
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	YK8U9 BW COPIES	28.04
06/26/2019	NOELLE ADAMS	461911BD20311000	6499	4/12 DOMINOS	11.98
06/26/2019	ALPHAGRAPHS	1999110004211042	6399	AMCMS PINK NURSE PASSES	113.68
06/26/2019	AMAZON COM LLC	1999110000131033	6399	THE BOY IN THE STRIPED PA	266.10
06/26/2019	AMAZON COM LLC	19993100111990SC	6399	FOLDABLE STORAGE CUBES- 6	17.48
06/26/2019	AMAZON COM LLC	19993100111990SC	6399	THOUGHTS & FEELINGS SENTE	17.95
06/26/2019	AMAZON COM LLC	19993100111990SC	6399	UNO EMOJI CARD GAME	16.89
06/26/2019	AMAZON COM LLC	1999410074499044	6399	FABRIC/CUBICLE PARTITION	27.55
06/26/2019	AMAZON COM LLC	1999410074499044	6399	HP 902XL BLACK INK CARTRI	40.89
06/26/2019	AVINEXT	1999110000122038	6397	HP Z2 MINI G4 WORKSTATION	37,674.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	010 BLACK DRY MOMENTUM PO	44.00
06/26/2019	CITIBANK CORPORATE CARD	199913BD202990CG	6411	5/30MONTGOMERYTXBANDM	150.00
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 HUANG UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	CR5/30 RHODES HILTON	-540.78
06/26/2019	CITIBANK CORPORATE CARD	1999360000499004	6412	5/17GRIMESDOUBLEDIVES	54.00

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06/26/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	5/21EDWARDSHILTONINN	762.85
06/26/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	MEALS-CSHS-BG-STATE-DOS S	76.14
06/26/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	MEALS-CSHS-BG-STATE-RND R	223.63
06/26/2019	CITIBANK CORPORATE CARD	199936CG04391AAA	6412.FEE	5/29PHILIPCROSSCOUNTR	110.00
06/26/2019	CITIBANK CORPORATE CARD	199936CG04391AAA	6412.FEE	5/6PHILLIPPEBBLECREEK	240.00
06/26/2019	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	5/5KAZMIERSKITOWNPLAC	294.40
06/26/2019	CITIBANK CORPORATE CARD	199936SB00391APS	6412	MEALS-CSHS-SB-PLAYOFFS-5/	174.65
06/26/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	5/16HORNCHICKFILA	211.50
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/13 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/3 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	5/17 CHAPMAN TASB	250.00
06/26/2019	CITIBANK CORPORATE CARD	1999610081299023	6411	5/6HODGEMARRIOTTSAT	440.68
06/26/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	5/6MASONLAQUINTAPARKING	11.91
06/26/2019	CITIBANK CORPORATE CARD	461911MT20111000	6499	5/23SALYERDOUBLEDAVES	233.00
06/26/2019	CITIBANK CORPORATE CARD	461936UL003990CA	6412	5/4FALCO DRURY INN	953.75
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	5/20 RHINE IDENTOGO	40.58
06/26/2019	CITIBANK CORPORATE CARD	7149610089599000	6399	5/22 PETAL PATCH	187.00
06/26/2019	JEANETTE MITCHELL	2409000000300000	5751	CN REF - P. MITCHELL	5.70
06/26/2019	MONOGRAMS & MORE	715961SO89799A01	6399	CAMP SHIRTS SOCCER ACM	369.35
06/26/2019	NAPA AUTO PARTS	1999510092599065	6319	SHOP SUPPLIES	80.35
06/26/2019	NOELLE ADAMS	461911BD20311000	6499	3/26 DOMINOS	11.98
06/26/2019	NOELLE ADAMS	461911BD20311000	6499	5/22 DOMINOS	95.84
06/26/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOP SOIL AND GRASS	821.00
06/26/2019	ALPHAGRAPHICS	4619230000399000	6399	ADMISSION PASSES - 5,000	320.00
06/26/2019	AMAZON COM LLC	19991100110110GP	6399	EMRAW WHITE JR. PERFORATE	26.97
06/26/2019	AMAZON COM LLC	1999230000399003	6399	ADMIN SUPPLIES FOR EMERGE	219.65
06/26/2019	AMAZON COM LLC	1999410074499044	6399	HP LASERJET PRO M203DW WI	195.89
06/26/2019	AMAZON COM LLC	4619130020299000	6399	NOSTALGIA MICROWAVE	109.99
06/26/2019	AMAZON COM LLC	7139610089799000	6399	PANDAHALL ERGONOMIC ROUND	6.60
06/26/2019	AMAZON COM LLC	7139610089799000	6399	TSUKINEKO INTERFIL W0133-	15.98
06/26/2019	AVINEXT	19991100105110RP	6397	MICKEY MOUSE LAPTOP POWER	5.00
06/26/2019	BLACK ROCK TECHNOLOGY GROUP	1999210088123031	6399	CAS-7867-BLUE, RUGGED FOL	280.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04391AAA	6399	SI-C2 TEE	500.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6397	100 WH/BK/VO TEAM MAGIA	1,100.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	100 STEEL CHARGED BANDIT	69.99
06/26/2019	C C CREATIONS LTD	199911EL69911021	6399	GI5000BHAEO6 S-41 M-31, L	500.50
06/26/2019	CITIBANK CORPORATE CARD	199913EH00399003	6499	5/22WELLMANJOHNNYCARI	243.53

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06/26/2019	CITIBANK CORPORATE CARD	199913SC00399003	6411	5/17ZLOMIEHOTELINDIGO	35.60
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 NGUYEN UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 PRECIADO UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	MEALS-CSHS-BG-STSATE-RND	74.83
06/26/2019	CITIBANK CORPORATE CARD	199936BH00191AAA	6411	5/18DIMERYTOWNPLACE	139.31
06/26/2019	CITIBANK CORPORATE CARD	199936GG00391APS	6412	MEALS-CSHS-GG-STATE GEORG	282.26
06/26/2019	CITIBANK CORPORATE CARD	199936GV00191AAA	6412	5/13CRKAZMIERTOWNPLAC	-7.68
06/26/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	5/24HORNKOLACHEROLF	476.06
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/16 FINGERPR	147.75
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/17 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	1999510092399063	6499	5/25COCOLOCO SKMOVE	59.18
06/26/2019	CITIBANK CORPORATE CARD	2409350093299000	6341	5/16 COCO LOCO	287.18
06/26/2019	CITIBANK CORPORATE CARD	461911S100211000	6399	5/17RATH CINEMARK	127.00
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6268	5/30 PENSKE LEASING	400.47
06/26/2019	CITIBANK CORPORATE CARD	7149610089599000	6412	5/15GRANDSTATION	117.00
06/26/2019	KEARBY L ETHEREDGE	199936CH00399C03	6399	6/6 UPS	36.52
06/26/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200104990SV	6329	BOOKS PER QUOTE #9905614	1,250.57
06/26/2019	NOELLE ADAMS	461911BD20311000	6499	4/16 DOMINOS	11.98
06/26/2019	ALPHAGRAPHICS	19992300104990SV	6399	500 BUSINESS CARDS FOR RH	27.84
06/26/2019	ALPHAGRAPHICS	4619230000399000	6399	EARLY DISMISSALS - 5,000	307.20
06/26/2019	AMAZON COM LLC	1999110000131033	6399	THE PACT: THREE YOUNG MEN	334.50
06/26/2019	AMAZON COM LLC	1999110004111041	6399	AVERY NEON LASER LABELS,	10.97
06/26/2019	AMAZON COM LLC	199936BR04391AAA	6399	MOUNTING BRACKET	10.00
06/26/2019	AVINEXT	69158100748990TK	6396	CRESTRON HD-MD-300-C-E-W	938.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	T-HANDLE TRACK WRENCH	11.99
06/26/2019	CITIBANK CORPORATE CARD	1999110000331033	6339	5/3STREETCOLLEGEBDSAT	298.50
06/26/2019	CITIBANK CORPORATE CARD	19991100203110PT	6495	5/6HOUCHINS TAEA VASE	90.00
06/26/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	5/11 LUNA OMNI	879.50
06/26/2019	CITIBANK CORPORATE CARD	1999130000199001	6499	5/23ELDER FUEGOS	574.75
06/26/2019	CITIBANK CORPORATE CARD	199913SS00199001	6499	5/25ZAHNOLIVEGARDEN	217.88
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	5/28 FARM PATCH	176.00
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 FREDERICK UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 PRIMROSE UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 KDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	1999360000499004	6412	5/21GRIMES TOPGOLF	488.00
06/26/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	5/21EDWARDSGEORGETOWN	28.00
06/26/2019	CITIBANK CORPORATE CARD	199936BR00191APS	6412	5/10WITHERWAXLAQUINTA	1,680.74

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06/26/2019	CITIBANK CORPORATE CARD	2409350093299000	6341	5/17 COCO LOCO	178.36
06/26/2019	CITIBANK CORPORATE CARD	4619110011111000	6412	5/20HANNEMANPLAYOASIS	282.00
06/26/2019	CITIBANK CORPORATE CARD	461936OR04399000	6412	5/20DUSTON AMCLASSIC	1,360.70
06/26/2019	CITIBANK CORPORATE CARD	7149610089599000	6499	5/24 DOUBLE DAVES	93.49
06/26/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	6/4 AMAZON	206.29
06/26/2019	CUMMINS SOUTHERN PLAINS LLC	1999530072699TTK	6299	INSPECTION	404.00
06/26/2019	KEARBY L ETHEREDGE	199936CH00399C03	6499	5/24 HEB	10.00
06/26/2019	FLINN SCIENTIFIC INC	199911SC00111001	6397	AP5433 - UTILITY CART 45"	671.58
06/26/2019	FLINN SCIENTIFIC INC	199911SC00111001	6397	AP7131 - APRON, RUBBERIZE	1,744.20
06/26/2019	GLAZIER FOODS CORP	2429350093299000	6341	FOOD & CONSUMABLES FOR CH	846.13
06/26/2019	GINGER N HART	2409000000300000	5751	CN REF - D. PEACOCK	9.95
06/26/2019	HILL COUNTRY ELECTRIC SUPPLY LP	2409350004199000	6319	ETIVT43840MV	187.50
06/26/2019	MONOGRAMS & MORE	715961BF89799A03	6399	CAMP SHIRTS	45.75
06/26/2019	MONOGRAMS & MORE	715961BR89799A01	6399	CAMP SHIRTS ACM TRACK	161.85
06/26/2019	MONOGRAMS & MORE	715961BR89799A03	6399	CAMP SHIRTS FOR CSHS TRA	551.95
06/26/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	GROUNDS SUPPLIES	961.00
06/26/2019	AMAZON COM LLC	7139610089799000	6399	INTEX INFLATABLE 36" GIAN	15.65
06/26/2019	AMAZON COM LLC	7139610089799000	6399	SCULPEY S8 ORIGINAL POLYM	41.97
06/26/2019	AVINEXT	69158100748990TK	6396	DA-LITE 40932#6 WALL BRAC	15.00
06/26/2019	AVINEXT	69158100748990TK	6396	LWC E-MVAM-M-12 12' MICRO	22.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	103 WHITE HOVR SONIC 2	150.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	32 BLANKS	159.80
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	CHALLENGER DISCUS 1K	99.98
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	025 HUSTLE FLEECE	44.99
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	ARMOURFUSE PENNIE	810.00
06/26/2019	COREY A CERMIN	1999360000391AAA	6411	M ADV ARLINGTON TGCA	214.61
06/26/2019	CITIBANK CORPORATE CARD	1999110000331033	6499	5/17 BONAITI SHIPLEYS	96.00
06/26/2019	CITIBANK CORPORATE CARD	1999110088123031	6412	5/7SCARBROUGHSAFARI	120.00
06/26/2019	CITIBANK CORPORATE CARD	199911SC00111001	6499	5/22JEDLICKA CHUYS	296.95
06/26/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	5/11LEWANDOWSKIOMNI	839.50
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	5/13 C&J BBQ	230.00
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	5/29 RUDYS SALI	406.40
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 CHANDLER UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 LIU UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 SAJID UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 IDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 JDEPOSIT UNITED	200.00

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06/26/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	5/4 RHODES UBER	39.87
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/20 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	5/2MASONMOKARA SAT	-17.07
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6268	5/30 CR PENSKELEASING	-2.35
06/26/2019	FOLLETT SCHOOL SOLUTIONS INC	1999530072699TTK	6398	ESTIMATED SHIPPING/HANDLI	11.92
06/26/2019	HILL COUNTRY ELECTRIC SUPPLY LP	2409350011099000	6319	ETIVT43840MV	187.50
06/26/2019	TROXELL COMMUNICATIONS INC	1999530072699TTK	6399	CALIFONE 2800 RDT HEADPHO	240.00
06/26/2019	WILTONS OFFICEWORKS	1999510092699066	6397	OFFICE FURNITURE GROUNDS	3,070.76
06/26/2019	ALPHAGRAPHS	69158100112990B2	6399	#10-24 SELF ADDRESSED ENV	49.00
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	STATE HS CHEMISTRY ONLINE	4,760.00
06/26/2019	ALERT SERVICES INC	199936SO00191AAA	6399	495994 G SERIES PERFORANC	470.00
06/26/2019	APPLE INC	199911E2102110ET	6397	IPAD WIFI 32GB	2,691.00
06/26/2019	JENNIFER ARAMBURU	2409000000100000	5751	CN REF - A. ARAMBURU	39.35
06/26/2019	STACY BATES	2409000000300000	5751	CN REF - H. HOWARD	83.05
06/26/2019	BCA ELECTRIC LLC	1999510092599065	6299	ELECTRICAL LABOR D.W.	1,980.00
06/26/2019	BVPPA	1999510092399063	6495	BVPPA MEMBERSHIP DUES 201	70.00
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	ALPHNEST- ALPHABET NESTIN	13.27
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	CREATEPZ-CREATIVE THINKER	44.11
06/26/2019	EDUCATION SERVICE CENTER REGION 4	19991300110990GP	6411	REGION 4 STEAM CONFERENCE	550.00
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ IN OFFICE CLR	56.60
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	33.91
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 1F8JA - CHOIR	4.89
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	7.49
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#Y4MHT-CANON COPIER PRI	132.29
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	YE8QT LEASE	335.37
06/26/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	218.08
06/26/2019	IMAGENET CONSULTING LLC	1999110000325033	6249.PR	BLACK AND WHITE COPIES	12.01
06/26/2019	NATL ASSN OF SCHOOL NURSES	4619330010299000	6495	TSNO AND NASN MEMBERSHIP	159.50
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#13678945 MY PLATE STICKE	9.99
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS, RETRACTABLE G2, GEL	260.00
06/26/2019	MARIA RIOS	2409000000100000	5751	CN REF - M. RIOS	6.45
06/26/2019	SCHOOL SPECIALTY INC	2119110010224000	6399	CLASSIC MIDDLE STUDENT PL	873.75
06/26/2019	SCHOOL SPECIALTY INC	1999110000111001	6396	TI-84 CALCULATOR TEACHER	15,959.97
06/26/2019	STATE COMPTROLLER	461900CL04200000	5755	MAY SALES TAX	77.81
06/26/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	199936CL00391C03	6412	VARSITY CAMP - GREAT WOLF	2,200.00
06/26/2019	AATF NATIONAL FRENCH CONTEST	8659000000100000	6999	NEW STU INDUCT FEES	39.00
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	TX GRADE 6 ONLINE STEMSCO	13,387.50

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06/26/2019	ATMOS ENERGY CORP	2409510010799000	6258	JUN-3044087904	2.38
06/26/2019	FANG DENG	2409000000100000	5751	CN REF - L. LIU	44.65
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	CHUCONS-CONSTRUCTION CHUN	11.45
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	DEVICES- MY FIRST SET OF	91.98
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	FARMCUBE-MUSICAL FARM CUB	45.88
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	MBB- MATCH & BUILDING BLO	24.70
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	ROLLME- BABY ROLL BALLS	43.44
06/26/2019	GOPHER SPORT	4619110020311000	6399	TUMBLEPRO 2" FOLDING MATS	2,802.00
06/26/2019	HERFF JONES	199936ST00399C03	6497	STUDENT COUNCIL GRADUATIO	84.65
06/26/2019	ANDREW HUMPHREYS	2409000000100000	5751	CN REF - M. SOTO	79.80
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	95.57
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	24.03
06/26/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	12.01
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	84.87
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	9.73
06/26/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	60.22
06/26/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR COLOR	8.50
06/26/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	2.48
06/26/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - CLR CO	2.07
06/26/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJM4555FSKM	20.73
06/26/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	17.09
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	161.64
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	7.40
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	0.74
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	13.23
06/26/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	SERIAL NUMBER 161990-2	69.13
06/26/2019	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	34.24
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#13866982 UNIFIX CUBES-SE	40.71
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#57/4503 BLACK GOOGLY EYE	5.19
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#9/1215 REALISTIC PHOTO F	2.59
06/26/2019	PEBBLE CREEK COUNTRY CLUB	199936GG00191AAA	6399	SHIPPING	22.00
06/26/2019	POCKET NURSE ENTERPRISES INC	2449110000122000	6397	MEDICAL EQUIPMENT	1,821.40
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	DRY ERASE BOARD CLEANER,	159.00
06/26/2019	REALLY GOOD STUFF INC	1999110000111001	6399	SHIPPING AND HANDLING	31.67
06/26/2019	ROLAND SANCHEZ	2409000000300000	5751	CN REF - A. SANCHEZ	16.75
06/26/2019	SCHOOL SPECIALTY INC	2059117910124000	6399	#411292 DO A DOT ART SPON	13.97
06/26/2019	STATE COMPROLLER	8659000004200000	6999	MAY SALES TAX T&A	12.80

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06/26/2019	TASA	1999410081499025	6495	TCWSE 2019-20	45.00
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB ADRIEN	70.00
06/26/2019	LATRICHIA THOMAS	2409000000100000	5751	CN REF - J. THOMAS	16.95
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	TX GRADE 8 ONLINE STEMSCO	10,115.00
06/26/2019	ARBOR SCIENTIFIC	461911SC00111000	6399	ITEM #P2-8100 - PRIMARY C	58.00
06/26/2019	ATMOS ENERGY CORP	2409510020399000	6258	JUN-4023781737	22.13
06/26/2019	ATMOS ENERGY CORP	1999510010799068	6258	JUN-3044087904	61.86
06/26/2019	JENNIFER BLALOCK	2409000000300000	5751	CN REF - S. BLALOCK	40.20
06/26/2019	BUPPY'S CATERING	8659000000100000	6999	FOOD FOR STUDENT COUNCIL	732.03
06/26/2019	CALDWELL COUNTRY CHEVROLET LLC	1999510092699066	6631	CHEVY 2500 HD 2019 4X2 CR	31,909.00
06/26/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	245.00
06/26/2019	MARY CULPEPPER	2409000000100000	5751	CN REF - J. CULPEPPER	27.55
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	BABYTOY- SHAKE AND TEETHE	25.94
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	INDY2- INDESTRUCTIBLES BO	130.20
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	LETRPUZ- SELF- CORRECTING	28.66
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	LLCRABS- SMART SPLASH LET	21.79
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	NAPSONG- NAPTIME LULLABIE	16.10
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	NBPICNIC- PICNIC BASKET F	27.26
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	SPINPAL- POPPING PALS SPI	17.93
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	VWICKREC- WICKER BASKETS	110.64
06/26/2019	SARA DVORACEK	2409000000100000	5751	CN REF - R. DVORACEK	25.00
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF CLR	27.03
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	7.90
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ CLR	9.95
06/26/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	AFM5X BW	67.96
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	19.09
06/26/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	163.87
06/26/2019	IMAGENET CONSULTING LLC	19991200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	10.67
06/26/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	B&W MID#PFXJJ HP IN HD S	35.15
06/26/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	2.24
06/26/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#7J5FQ RP CLR	12.26
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F69J2 ROOM 104	6.11
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	74.03
06/26/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	58.06
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.CO	JU469 CLR COPIES	780.40
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES X1189 COLOR	321.00
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	Q1JAJ BW	288.27

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06/26/2019	LEGACY ACE HARDWARE	1999510092699066	6319	SHOP SUPPLIES	34.35
06/26/2019	LIFE STORAGE	7139610089799000	6268	YEARLY RENTAL FOR SPACE 3	8,736.00
06/26/2019	M & A TECHNOLOGY INC	4619110010511000	6399	CANON PREMIUM BOND PAPER	23.95
06/26/2019	NEUROLOGIX TECHNOLOGIES, INC.	1999360000191AAA	6269	ANNUAL LICENSE FOR USERS	900.00
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#13628692 FOOD GROUP FOAM	7.79
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#13719325 MINI MATH DICE-	22.49
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#57/8006 1 LB OF POM POMS	14.49
06/26/2019	ORIENTAL TRADING COMPANY INC	19991300202990CG	6399	#57/6045 GIGANTIC BULLETI	69.63
06/26/2019	SCARMARDO PRODUCE COMPANY INC	2429350093299000	6341	JUNE INVOICES	856.01
06/26/2019	SCHOLASTIC BOOK FAIRS - 10	461912LI10799000	6343	VARIETY OF BOOKS	730.30
06/26/2019	AMAZON COM LLC	19991100102110CH	6399	LEWO WOODEN STACKING BOAR	35.97
06/26/2019	AMAZON COM LLC	19991100110110GP	6399	TOPS 100 - SHEET LEGAL PA	21.99
06/26/2019	AMAZON COM LLC	19993100111990SC	6399	CONNECT 4 GAME	13.78
06/26/2019	AMAZON COM LLC	1999410074499044	6399	BELKIN WAVEREST GEL MOUSE	6.23
06/26/2019	AMAZON COM LLC	7139610089799000	6399	ALIMITOPIA 100PCS INDIAN	7.99
06/26/2019	AMAZON COM LLC	7139610089799000	6399	GAMELAND SUPER JUMBO PLAY	23.98
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6395	CUSTOM FOOTBALL JERSEY	9,180.00
06/26/2019	CITIBANK CORPORATE CARD	1999	1299	3/3DISPUTE TAXI SAT	-11.93
06/26/2019	CITIBANK CORPORATE CARD	19991300110990GP	6499	5/20 SONIC BAIRRINGTO	91.49
06/26/2019	CITIBANK CORPORATE CARD	1999130020223031	6411	5/6 LEHRMANN REG 4	60.00
06/26/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	5/7DENAEBRAZOSCOREG	45.13
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 ADAMS UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 MDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	199936BB00391APS	6412	MEALS CSHS BB PLAYOFF	638.87
06/26/2019	CITIBANK CORPORATE CARD	199936BR00191APS	6412	MEALS-AMC-BTRACK-STATE-5/	50.56
06/26/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	5/19HINESTOWNPLACE	729.80
06/26/2019	CITIBANK CORPORATE CARD	199936GR00191APS	6412	5/11WILSON LAQUINTA	181.96
06/26/2019	CITIBANK CORPORATE CARD	199936NP00199C01	6412	5/6WILLIAMSSPRINGHIL	774.30
06/26/2019	CITIBANK CORPORATE CARD	1999410070199080	6411	5/3EALYSHERATONGEORGE	110.21
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/10 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/23 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	5/3 JAMES HYATT AUS	575.52
06/26/2019	CITIBANK CORPORATE CARD	1999410081499025	6411	5/3 PERRY SHERATON	110.21
06/26/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	5/27HEATH NHSA REG	709.00
06/26/2019	CITIBANK CORPORATE CARD	4619110010799000	6412	5/6 HAAS CAMERONZOO	510.00
06/26/2019	CITIBANK CORPORATE CARD	461936LS00199000	6412	5/7CHARLEZWINGSNMORE	134.78
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	5/21SERICANO IDENTOGO	40.58

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06/26/2019	FOLLETT SCHOOL SOLUTIONS INC	69158100112990B2	6395	ITEM # 32800A HANDS FREE	117.00
06/26/2019	NATUS MEDICAL INC	1999330000199001	6249	EQUIPMENT CALIBRATION FOR	69.00
06/26/2019	PURVIS INDUSTRIES	1999510092599065	6319	BELTS	66.48
06/26/2019	SPORTS IMPORTS INC	461936GV93491A03	6399	CB18 COACHES BOX	650.00
06/26/2019	AMAZON COM LLC	199911002011100W	6399	NEW LIFE SPECTRUM MARINE	7.99
06/26/2019	AMAZON COM LLC	19991300109990CV	6329	BOOKS FOR SUMMER BOOK STU	272.00
06/26/2019	AMAZON COM LLC	19993100111990SC	6399	THOUGHT-SPOT I KNOW WHAT	18.98
06/26/2019	AMAZON COM LLC	7139610089799000	6399	HRAINDROP 12PCS WOODEN ST	9.99
06/26/2019	API NATIONAL SERVICE GROUP	69158100101990C5	6629	REPLACE FIRE ALARM PANEL	58,235.00
06/26/2019	AVINEXT	1999110000111TTK	6399	3 YR DEPOT WARRANTY UPLIF	870.00
06/26/2019	AVINEXT	1999110000122038	6396	HP 5YR HARDWARE SUPPORT	2,184.00
06/26/2019	AVINEXT	69158100748990TK	6397	NEC ME382U	791.00
06/26/2019	BLACK ROCK TECHNOLOGY GROUP	1999210088123031	6399	AFTERSHOCK, AFTERSHOCK CO	1,140.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	036 STEEL MED. HEATHER BL	42.00
06/26/2019	CITIBANK CORPORATE CARD	1999110088123031	6412	5/13AGSAFARI GSMITH	176.30
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 BDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	199936BR00391APS	6412	5/10HANCOCK UTAUSTIN	15.00
06/26/2019	CITIBANK CORPORATE CARD	199936UL00199C01	6412	5/3ALFORD DRURY INN	283.38
06/26/2019	CITIBANK CORPORATE CARD	1999410081499025	6499	5/6GOODLETTBLUEBAKER	52.50
06/26/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	5/6DAVISNHSAMARRIOTT	899.37
06/26/2019	CITIBANK CORPORATE CARD	211911PI10124000	6499	5/20SHILLINGPOLLYCOCI	254.00
06/26/2019	CITIBANK CORPORATE CARD	461911S520111000	6412	5/15KILLOUGH CINEMARK	3,675.00
06/26/2019	CITIBANK CORPORATE CARD	461936CH04199000	6412	5/14GALLIONSIXFLAGS	1,554.50
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	5/29 HORSESHOE JUNCTI	2,852.85
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	5/30 CINEMARK	840.75
06/26/2019	GWENDOLYN F ELDER	1999360000191AAA	6412	6/6 PARKING HOUSTON	8.66
06/26/2019	EMILY FEAGAN	199911AI69924033	6399	6/7 HOME DEPOT	27.88
06/26/2019	LINDE FRANCIS	2409000000100000	5751	CN REF - R. FRANCIS	26.50
06/26/2019	MONOGRAMS & MORE	715961BF89799A03	6399	CAMP SHIRTS FOR CSHS FOOT	765.45
06/26/2019	MONOGRAMS & MORE	715961BG89799A03	6399	CAMP SHIRTS CSHS GOLF	33.20
06/26/2019	MONOGRAMS & MORE	715961SB89799A01	6399	CAMP SHIRTS ACM SOFTBALL	124.50
06/26/2019	US MATH RECOVERY COUNCIL	2559130081124C00	6399	AVMR COURSE 1, KIT REUSE	900.00
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	12.66
06/26/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	21.20
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	MODEL UP-AMS-5-R LEASE	69.13
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
06/26/2019	KESCO SUPPLY INC	1999110000322038	6397	GAS CONNECTOR KIT	182.94

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06/26/2019	KESCO SUPPLY INC	1999110000322038	6397	SALES TAX CREDIT	-13.94
06/26/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	PP845 LS GEAR BUILDER STA	26.59
06/26/2019	LEAPIN LEOTARDS LTD	461936BL00399000	6395	BLACK JAZZ SHOES	576.00
06/26/2019	BELINDA PALMER	2409000000300000	5751	CN REF - S. DOYLE	10.90
06/26/2019	PEPSI BEVERAGES COMPANY	240935VS93299000	6343	PEPSI PRODUCTS	158.10
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	LAMINATING FILM 1.5 MIL 1	1,729.20
06/26/2019	CAITLIN QUAVE	461961S120299000	6499	AVID ALEXIA MORRIS AND KE	500.00
06/26/2019	ROBERT SHANDLEY	2409000000300000	5751	CN REF - M. SHANDLEY	133.65
06/26/2019	TAYLOR PUBLISHING COMPANY INC DBA	461911YB20111000	6399	FINAL PAYMENT FOR YEARBOO	1,703.40
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG DEZMUN	60.00
06/26/2019	AMAZON COM LLC	1999110000111001	6399	THE ENERGY BUS: 10 RULES	1,521.00
06/26/2019	AMAZON COM LLC	1999110000131033	6399	ADOROX SET OF 6 STANDARD	25.98
06/26/2019	AMAZON COM LLC	1999110000131033	6399	BEST-RITE 62406 TREK MOBI	761.97
06/26/2019	AMAZON COM LLC	199911MT043110WB	6399	MATH CLASSROOM SUPPLIES	395.52
06/26/2019	AMAZON COM LLC	199936BR04391AAA	6399	FLEX TIMER	241.34
06/26/2019	AMAZON COM LLC	1999410074499044	6399	DELL 8XTXR EXTRA HIGH YIE	379.99
06/26/2019	AMAZON COM LLC	7139610089799000	6399	MINGPINHUIUS KIDS BEACH T	16.99
06/26/2019	API NATIONAL SERVICE GROUP	69178100042990C4	6629	REPLACE FIRE ALARM PANEL	38,825.00
06/26/2019	ARBITERSPORTS LLC	1999360000391AAA	6269	ANNUAL RENEWAL LICENSE FO	2,100.00
06/26/2019	AVINEXT	69158100748990TK	6396	DA-LITE 95633 SLIMLINE 92	453.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	LAMINATED WOOD DISCUS 1K	69.98
06/26/2019	SCHOOL MATE	19991100105110RP	6399	ELA VALUE PLANNERS - E	155.00
06/26/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6247	SERVICE CALL FOR HVAC ISS	3,455.00
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB DANIEL	70.00
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB RAMEIS	70.00
06/26/2019	TIVA	1999110000122038	6495	MEMBERSHIP	235.00
06/26/2019	AMAZON COM LLC	19991100102110CH	6399	DRIVEN BY DATA 2.0: A PRA	27.73
06/26/2019	AMAZON COM LLC	1999510092599065	6319	FLAG POLE TRUCK AND BALL	135.00
06/26/2019	AMAZON COM LLC	4619110011011000	6329	WHAT IS NASA	5.01
06/26/2019	AMAZON COM LLC	4619110011011000	6329	WHO WAS P.T. BARNUM	5.01
06/26/2019	AMAZON COM LLC	7139610089799000	6399	ROCKIN BEADS BRAND, 400 J	13.02
06/26/2019	AMAZON COM LLC	7139610089799000	6399	SMALL #7 TAPERED CORKS -	41.28
06/26/2019	AVINEXT	1999110000111TTK	6397	LENOVO 300E GEN 2	8,490.00
06/26/2019	AVINEXT	69158100748990TK	6396	LWC CT-UV-8 CABLE TIE BAC	6.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04391AAA	6399	BODY LOOP BAND 12" L/M	54.00
06/26/2019	C C CREATIONS LTD	199936SB00391AAA	6497	DISTRICT GOLD GLOVE TROPH	275.00
06/26/2019	CITIBANK CORPORATE CARD	19991200110990GP	6411	5/16JANKOWSKISOUTHWES	449.00

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06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 HOWARD UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 JONES UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/4TEMPLETONBWESTERN	332.98
06/26/2019	CITIBANK CORPORATE CARD	199936BB00191APS	6412	MEALS-AMC-BB-PLAYOFF-PIZZ	1,680.79
06/26/2019	CITIBANK CORPORATE CARD	199936BH00391AAA	6411	5/18MCMILLINLAQUINTA	1,112.67
06/26/2019	CITIBANK CORPORATE CARD	199936BR00391APS	6412	5/13HANCOCKRESIDENCE	316.10
06/26/2019	CITIBANK CORPORATE CARD	199936GR00391APS	6412	6/11MUNSON SUPER 8	120.18
06/26/2019	CITIBANK CORPORATE CARD	199936SB00191APS	6412	MEALS-AMC-SB-PLAYOFF-LK C	123.32
06/26/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	5/17NORSWORTHAIRPORTPARK	20.25
06/26/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	5/6VARGASMARRIOTTSAT	770.37
06/26/2019	CITIBANK CORPORATE CARD	205961PI811240EH	6499	5/8SMITHTACOBARFAMILYMTG	178.50
06/26/2019	AMAZON COM LLC	199911SC043110WB	6399	SCIENCE CLASS SUPPLIES	221.88
06/26/2019	AMAZON COM LLC	7139610089799000	6399	70PCS MULTIPURPOSE NUMBER	21.38
06/26/2019	ARBITERSPORTS LLC	1999360000191AAA	6269	ANNUAL RENEWAL LICENSE FO	2,100.00
06/26/2019	AVINEXT	19991100105110RP	6397	HP840 G4 POWER ADAPTER	30.00
06/26/2019	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	684.00
06/26/2019	AVINEXT	69158100748990TK	6396	5FT HIGH SPEED HDMI CABLE	12.00
06/26/2019	BLICK ART MATERIALS LLC	199911AR00311003	6397	XACTO HD TRIMMER	337.59
06/26/2019	CITIBANK CORPORATE CARD	1999	1299	3/3DISPUTETAXI SAT	11.93
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	5/28 NEWKS SALI	155.00
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	5/28STELLASOUTHERSALI	995.00
06/26/2019	CITIBANK CORPORATE CARD	199921S181199021	6499	5/2 TIFFS TREATS	58.30
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 HILTY UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 WANG UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 EDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	199936BB00391APS	6412	MEALS-CSHS-BB-PLAYOFF-5/1	170.53
06/26/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	MEALS-CSHS-BG-GEORGETOWN-	157.09
06/26/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	MEALS-CSHS-BG-RND RK-STAT	39.69
06/26/2019	CITIBANK CORPORATE CARD	199936BG00391APS	6412	MELS-CSHS-BG-STATE-RND RK	43.35
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	5/29VONROSENBERGTASBO	350.00
06/26/2019	CITIBANK CORPORATE CARD	1999510092599065	6399	5/3 NASH VINITYSOFT	476.25
06/26/2019	CITIBANK CORPORATE CARD	2249310088123000	6299	5/20 DODD SIGN INTERP	120.00
06/26/2019	CITIBANK CORPORATE CARD	461911DM20311000	6495	5/8RODRIGUEZEDUCTHEAT	566.00
06/26/2019	CITIBANK CORPORATE CARD	4619360004199000	6412	5/17 DAY SIXFLAGS	54.00
06/26/2019	CITIBANK CORPORATE CARD	461936CH20299000	6412	5/20GALLION SIXFLAGS	724.50
06/26/2019	CITIBANK CORPORATE CARD	461936LS00199000	6412	5/8CHARLEZCOCOLOCO	132.99
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	5/17 FOSTER IDENTOGO	40.58

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06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	5/21 GARDNER IDENTOGO	40.58
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	5/21 TUTT IDENTOGO	40.58
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	5/28 MUNOZ IDENTOGO	40.58
06/26/2019	THOMAS STEWART	6915810074899050	6495	6/13 NEPA MEMBERSHIP	175.00
06/26/2019	WILTONS OFFICEWORKS	1999510092599065	6397	FILE CABINET	578.44
06/26/2019	WILTONS OFFICEWORKS	1999510092599065	6397	OFFICE FURNITURE MAINT	3,070.76
06/26/2019	ALPHAGRAPHICS	4619230000399000	6399	HALL PASSES (PASTEL PASSE	482.01
06/26/2019	AMAZON COM LLC	19991100110110GP	6399	SILICONE DISH DRYING MAT	18.99
06/26/2019	AMAZON COM LLC	19991100110110GP	6399	SWINGLINE STAPLES - 5000/	19.90
06/26/2019	AMAZON COM LLC	4619110011011000	6329	WHAT IS THE STANLEY CUP	4.48
06/26/2019	AMAZON COM LLC	461911B104311000	6399	ATHLETICS SUPPLIES	272.46
06/26/2019	AMAZON COM LLC	4619230000399000	6399	FIRST AID KITS - 11	98.89
06/26/2019	AMAZON COM LLC	7139610089799000	6399	100 WHITE WIRE HANGERS 18	21.95
06/26/2019	AMAZON COM LLC	7139610089799000	6399	12OZ PLASTIC BOWLS SET OF	16.99
06/26/2019	AMAZON COM LLC	7139610089799000	6399	PERLER BEADS BULK ASSORTE	23.85
06/26/2019	AVINEXT	69158100748990TK	6396	CRESTON AMP-225 DUAL CHAN	299.00
06/26/2019	AVINEXT	69158100748990TK	6396	LWC E DPM HDM 10F 10' ECO	21.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CK00191AAA	6399	001 TEAM ARMOUR POLO 5	389.90
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	2 SHOT CARRIER	50.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	SHOT AND DISCUS BAG	25.98
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	100 STEEL WOMENS BANDIT	69.99
06/26/2019	C C CREATIONS LTD	199911EL69911021	6399	GI5000HEA06 S-8, M-23, L-	335.50
06/26/2019	C C CREATIONS LTD	199911EL69911021	6399	GI500HEA06 2XL-7	50.75
06/26/2019	CITIBANK CORPORATE CARD	19991100105110RP	6499	5/13SHIMEKBAHAMABUCKS	159.96
06/26/2019	CITIBANK CORPORATE CARD	1999130000123031	6411	5/30 SMITH REG 4	120.00
06/26/2019	CITIBANK CORPORATE CARD	1999130020321033	6499	5/16HOYLEMARCOS PIZZA	163.00
06/26/2019	CITIBANK CORPORATE CARD	199921PK81199032	6411	5/15NORSWORTHYUNITEDLUGGA	7.50
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	TX GRADE K ONLINE STEMSCO	3,937.50
06/26/2019	APPLE INC	19991100111110ET	6397	IPAD WIFI 32 GB	1,794.00
06/26/2019	ARBOR SCIENTIFIC	461911SC00111000	6399	ITEM #P6-1170 - DEMONSTRA	50.00
06/26/2019	ATMOS ENERGY CORP	1999510020399068	6258	JUN-4023781737	531.14
06/26/2019	ATMOS ENERGY CORP	1999510010499068	6258	JUN-3044087600	243.86
06/26/2019	AVID CENTER--SI PAYMENT	1999110081131033	6495	SUMMER BRIDGE: ALGEBRA RE	1,437.50
06/26/2019	COLLEGE BOARD AP PROGRAM	461911S200311000	6339	441401 - CSHS AP EXAMS	69,960.00
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	BABYGUM- TEETHE AND DISCO	51.88
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	ETHNICBB- ETHNIC FOOD BOA	52.63
06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	INDY3-INDESTRUCTIBLES BAB	88.20

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06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	PREPZST6- PRESCHOOL PUZZL	48.30
06/26/2019	SOPHIA DUNLAP	2409000000100000	5751	CN REF - B. DUNLAP	50.70
06/26/2019	KRISTIN HARPER	2409000000100000	5751	CN REF - L. HARPER	21.30
06/26/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	KINDER PLAY BY PLAY&PARK	32,362.00
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	72PK7 RM 1323 BW	2.76
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	84.53
06/26/2019	IMAGENET CONSULTING LLC	1999310004299042	6249.PR	FR15R COUNSELOR BW	26.35
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	0.02
06/26/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	W9X6H B/W	11.22
06/26/2019	ALPHAGRAPHICS	19992300104990SV	6399	500 BUSINESS CARDS FOR SI	29.00
06/26/2019	AMAZON COM LLC	19991100105110RP	6399	ION AUDIO TAILGATER	119.00
06/26/2019	AMAZON COM LLC	19992300111990SC	6399	SELF-ADHESIVE INDEX CARD	10.95
06/26/2019	AMAZON COM LLC	4619110011011000	6329	WHERE IS BROADWAY	5.01
06/26/2019	AVINEXT	69158100748990TK	6396	CHIEF RPMAU UNIVERSAL RPM	169.00
06/26/2019	CITIBANK CORPORATE CARD	461936OR00199000	6499	5/17MCCORMICKOLIVEGAR	1,493.75
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	5/21 KMEZA IDENTOGO	40.58
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	5/21WILLIAMSONIDENTOG	40.58
06/26/2019	CITIBANK CORPORATE CARD	7149610089599000	6499	5/16 RUDYS	1,650.00
06/26/2019	CITIBANK CORPORATE CARD	8659	2191.881	5/5DANIELHAMPTONSAT	3,345.07
06/26/2019	NKRUMAH DIXON	1999410074399043	6499	4/24 JASONS DELI	125.00
06/26/2019	EDUCATORS DEPOT, INC	199911FO00311003	6399	BRIGADE STEEL (2) AND BLA	1,063.79
06/26/2019	HILL COUNTRY ELECTRIC SUPPLY LP	2409350020299000	6319	ETIVT43840MV	187.50
06/26/2019	HILL COUNTRY ELECTRIC SUPPLY LP	240935V593299000	6399	PHLF17T8TL841ALTO30PK	82.92
06/26/2019	MONOGRAMS & MORE	715961BG89799A03	6399	CAMP SHIRTS FOR CSHS GOL	178.45
06/26/2019	NAPA AUTO PARTS	1999510092599065	6319	AC CONDENSER T-38	105.15
06/26/2019	SOUTHERN COMPUTER WAREHOUSE INC	1999530072699TTK	6399	JABRA PRO 920 HEADSET	716.75
06/26/2019	COURTNEY WELLMANN	8659000000300000	6999	5/31 WEB.COM SUBSCRI	557.66
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 ADEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	199936CG04191AAA	6412.FEE	5/6BURTONPEBBLECREEK	60.00
06/26/2019	CITIBANK CORPORATE CARD	199936CG04391AAA	6412.FEE	5/29PHILLIPCROSSCOUNT	110.00
06/26/2019	CITIBANK CORPORATE CARD	199936GR00191APS	6412	5/11WILSONLAQUINTA	156.96
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/6 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	1999410074499044	6329	5/17 MITCHELLTASB BKS	198.25
06/26/2019	CITIBANK CORPORATE CARD	211911PI10124000	6499	5/17SHILLINGPOLLYCOCI	200.90
06/26/2019	CITIBANK CORPORATE CARD	2409350093299000	6341	5/14 COCO LOCO	52.17
06/26/2019	CITIBANK CORPORATE CARD	4619130000399000	6499	5/17HESTER YOLES	630.00
06/26/2019	CITIBANK CORPORATE CARD	461913CH00199000	6411	5/7RAMOS UNITEDNEWYK	394.00

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06/26/2019	CITIBANK CORPORATE CARD	461923SL10599000	6499	5/2KNIGHT FUEGO	167.95
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	5/31 CINEMARK	2,693.91
06/26/2019	FOLLETT SCHOOL SOLUTIONS INC	19991200104990SV	6329	CATALOGING/PROCESSING	62.10
06/26/2019	SPORTS IMPORTS INC	461936GV93491A03	6399	CB24-XL COACHES BOX	445.00
06/26/2019	WILTONS OFFICEWORKS	19991100104110SV	6399	ONLINE #339243 NAME BADG	110.10
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	060 POCKET SHORT	58.00
06/26/2019	CITIBANK CORPORATE CARD	1999110004131033	6499	5/3 ANDERS GAC	131.96
06/26/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	5/11MARTINEOMNICORPUS	839.50
06/26/2019	CITIBANK CORPORATE CARD	19991300102990CH	6499	5/2CRSHOALMIRECHILIS	-8.81
06/26/2019	CITIBANK CORPORATE CARD	19991300107990PC	6411	5/16JANKOWSKI ALA REG	365.00
06/26/2019	CITIBANK CORPORATE CARD	19991300111990SC	6499	5/25RUIZBECKYTAQUERIA	297.50
06/26/2019	CITIBANK CORPORATE CARD	199913CH00199001	6411	5/3RAMOSVOCALCO REG	1,499.00
06/26/2019	CITIBANK CORPORATE CARD	199921PK81199032	6411	5/17NORSWORTHAIRPORTPARK	6.75
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 HDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	199936BR00391APS	6412	MEALS-CSHS-BTRACK STATE-A	77.58
06/26/2019	CITIBANK CORPORATE CARD	199936GG00391APS	6412	5/14RACKLEYCOMFORTSUI	680.46
06/26/2019	CITIBANK CORPORATE CARD	199936NP00199C01	6412	5/6WILLIAMSSPRINGHILL	264.85
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/8 FINGERPR	98.50
06/26/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	5/15NORSWORTHYUNITEDLUGGA	22.50
06/26/2019	CITIBANK CORPORATE CARD	2409350093299000	6411	5/3 TASN REGISTRATION	620.00
06/26/2019	CITIBANK CORPORATE CARD	8659000000100000	6999	5/23ESPITIAFAZZOILIS	962.00
06/26/2019	EMILY FEAGAN	199911AI69924033	6399	6/9 DOLLAR TREE	8.00
06/26/2019	FOLLETT SCHOOL SOLUTIONS INC	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	4.40
06/26/2019	FOLLETT SCHOOL SOLUTIONS INC	69158100112990B2	6395	ITEM # 32910A FOLLETT COR	747.00
06/26/2019	MONOGRAMS & MORE	715961GH89799A03	6399	CAMP SHIRTS CSHS GIRLS BA	302.95
06/26/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	FEL5743501 LAMINATING POU	296.48
06/26/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	HEWCE505A HP05A CARTRIDG	101.19
06/26/2019	AVINEXT	69158100748990TK	6396	LWC 35' CAT 6 STP PATCH 3	71.00
06/26/2019	AVINEXT	691581TK112990B2	6397	ERGOTRON YES24 CART	5,295.00
06/26/2019	BLICK ART MATERIALS LLC	199911AR00311003	6397	SAFCO FACIL FILE	715.83
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	036 STEEL HEATHER STEATH	48.00
06/26/2019	CITIBANK CORPORATE CARD	19991300043990WB	6411	5/22MISHLER ASCD REG	89.00
06/26/2019	CITIBANK CORPORATE CARD	199913SC00399003	6411	5/13ZLOMIEHOTELINDIGO	647.08
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	5/29CR SMITTY KS SALI	-1,040.81
06/26/2019	CITIBANK CORPORATE CARD	1999210088123031	6499	5/17DODD CHUYS	969.45
06/26/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	5/2 DING SOUTHWEST	67.69
06/26/2019	CITIBANK CORPORATE CARD	199936GR00391APS	6412	5/11MUNSON SUPER8	126.69

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06/26/2019	CITIBANK CORPORATE CARD	1999410074499044	6399	5/15QUICKBOOKSRENEWAL	3,898.38
06/26/2019	CITIBANK CORPORATE CARD	1999410074499044	6499	5/17 COCO LOCO TIP	35.00
06/26/2019	CITIBANK CORPORATE CARD	1999410081399024	6411	5/3MARTINDALESHERATON	110.21
06/26/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6299	5/21DUNBRADSTREETRENW	203.51
06/26/2019	CITIBANK CORPORATE CARD	2059117910724000	6412	5/15CARDONA CMVB	52.00
06/26/2019	CITIBANK CORPORATE CARD	2059210081124000	6411	5/19FLETCHERFIELDWEBINAR	275.00
06/26/2019	CITIBANK CORPORATE CARD	2409350093299000	6341	5/15 COCO LOCO	92.82
06/26/2019	CITIBANK CORPORATE CARD	4619110011111000	6499	5/16RUIZ FRITELLA	330.00
06/26/2019	CITIBANK CORPORATE CARD	4619111CH04311000	6499	5/20LEWISDOMINOSPIZZA	145.24
06/26/2019	CITIBANK CORPORATE CARD	4619230000399000	6499	5/14HESTEROLIVEGARDEN	337.00
06/26/2019	CITIBANK CORPORATE CARD	461936LS00199000	6412	5/10CHARLEZCHICKFILA	23.72
06/26/2019	CITIBANK CORPORATE CARD	7149610089599000	6499	5/17 DOUBLEDAVES	58.99
06/26/2019	ENTERPRISE RENT A CAR	461936BL00199000	6412	SUV RENTAL FOR BENGAL BEL	485.75
06/26/2019	KEARBY L ETHEREDGE	199936CH00399C03	6399	5/17 WALGREENS	16.99
06/26/2019	MONOGRAMS & MORE	715961BF89799A03	6399	CAMP SHIRTS CSHS FOOTBALL	489.70
06/26/2019	NATUS MEDICAL INC	1999330000199001	6249	TRAVEL	4.00
06/26/2019	US MATH RECOVERY COUNCIL	2559130081124C00	6399	10% SHIPPING AND HANDLING	90.00
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	AUMK2 BW COPIES	0.98
06/26/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#HWY9R (B&W)	3.57
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	46.29
06/26/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	9.35
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	FOER6 WRKROOM BW	90.56
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	LEASE	69.13
06/26/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
06/26/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
06/26/2019	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	BLACK AND WHITE COPIES	12.91
06/26/2019	KIM JOUNGDONG	2409000000300000	5751	CN REF - S. LEE	7.50
06/26/2019	LEAPIN LEOTARDS LTD	461936BL00399000	6395	SUNTAN TIGHTS	949.00
06/26/2019	JANICE MOREY	2409000000300000	5751	CN REF - J. MOREY	66.00
06/26/2019	OFFICE DEPOT INC	199913S181199021	6399	ORDER#2309145959	23.34
06/26/2019	OFFICE DEPOT INC	199913S681199021	6399	ORDER#2309145959	23.34
06/26/2019	ORIENTAL TRADING COMPANY INC	19991300202990CG	6399	SHIPPING	13.24
06/26/2019	STATE COMPTROLLER	4619000010800000	5755	MAY SALES TAX	3.17
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB DEZMUN	70.00
06/26/2019	AMAZON COM LLC	1999230004199041	6399	MEDALLION GOBLET	-37.00
06/26/2019	AMAZON COM LLC	19993100111990SC	6399	CUSTOM SELF INKING STAMP-	19.40
06/26/2019	AMAZON COM LLC	19993100111990SC	6399	YELLOW REFLECTIVE SAFETY	23.88

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06/26/2019	AMAZON COM LLC	1999410074499044	6399	DISPLAYS2GO SET OF 5, OFF	116.16
06/26/2019	AMAZON COM LLC	1999410074499044	6399	SILVER WAVE REST GEL FILL	12.00
06/26/2019	AMAZON COM LLC	7139610089799000	6399	DYNAMO AIR HOCKEY GOALIE	22.66
06/26/2019	AMAZON COM LLC	7139610089799000	6399	TARNISH RESISTANT SILVER	17.98
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	GR-C2 BASIC PERFORMANCE T	790.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	MASSAGE BAR	59.98
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	001 BLACK SILVER HUSTLE B	135.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	040 GRAPHITE MEDIUM HEATH	1,215.00
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 FDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 ODEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	517 MARTINEZ UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	199936CT00191APS	6412	MEALS-AMC-CT-STATE TOURNE	362.58
06/26/2019	CITIBANK CORPORATE CARD	199936GH00391AAA	6411	5/17SYMANKEMILYMORGAN	356.74
06/26/2019	CITIBANK CORPORATE CARD	199936GR00191APS	6412	MEALS-AMC-GR-STATE-AUSTIN	123.19
06/26/2019	CITIBANK CORPORATE CARD	199936NP00199C01	6412	5/4WILLIAMSUTPARKING	28.00
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/24 FINGERPR	147.75
06/26/2019	CITIBANK CORPORATE CARD	4619110011011000	6499	5/21BARTOSHBAHAMBUCKS	319.92
06/26/2019	CITIBANK CORPORATE CARD	461911FD00311000	6412	5/18STUTTSCASADOBRASI	396.00
06/26/2019	CITIBANK CORPORATE CARD	461913CH00199000	6411	5/7RAMOSUNITEDWWINMA	810.20
06/26/2019	CITIBANK CORPORATE CARD	4619230004199000	6499	5/11HODGEFREEBIRDS	48.00
06/26/2019	CITIBANK CORPORATE CARD	461936ST04399000	6412	5/14DUSTON SIXFLAGS	849.00
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	5/29 SILVER WINGS	666.00
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	5/20 RMEZA IDENTOGO	40.58
06/26/2019	THE EAGLE	199911NP00111001	6399	PRINTING OF THE ROAR NEWS	1,427.25
06/26/2019	KEARBY L ETHEREDGE	199936CH00399C03	6399	5/6 JW PEPPER	45.98
06/26/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	LED FIXTURES	430.40
06/26/2019	KARL KAPCHINSKI	199936TN00191AAA	6495	6/17/19	160.00
06/26/2019	TK SALES	1999510092499064	6299	EQUIPMENT REPAIR	268.04
06/26/2019	APPLE INC	1999410081499025	6397	IPAD AIR WIFI 256GB	629.00
06/26/2019	ARBOR SCIENTIFIC	461911SC00111000	6399	ITEM #P3-6550 - UVC LAMP	24.00
06/26/2019	ATMOS ENERGY CORP	2409510004399000	6258	JUN-4028277416	77.91
06/26/2019	BARNES & NOBLE INC	19991200105990RP	6329	MISCELLANEOUS BOOKS	1,493.66
06/26/2019	AMANDA BILLITER	8659000000300000	6999	REIMBURSEMENT FOR SENIOR	167.11
06/26/2019	JAMES CHILDS	2409000000300000	5751	CN REF - M. CHILDS	36.70
06/26/2019	DEALERS ELECTRICAL SUPPLY	1999	1311	HAL*F32T8841ECO F32T*/841	2,010.00
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	DOLLWEAR- DOLL CLOTHES	36.89
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	PRIMEDAB- PRIMARY DABBER	51.88

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06/26/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	SPALL- SOUND PUZZLES	42.27
06/26/2019	HEARTLAND PAYMENT SYSTEMS LLC	2409350011299000	6398	MOSIAC	400.00
06/26/2019	HUDL	1999360000191AAA	6269	ANNUAL RENEWAL FOR ACM FO	14,700.00
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	8FX07 CLR	8.86
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	7.83
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	7.90
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	UPTJE	16.07
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	30.78
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP CLR	5.02
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H RM ESL BW	0.56
06/26/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	PJP93 - POD 100 - BW COPI	16.77
06/26/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	M22Y4-BAND/ORCH-BW COPIES	3.13
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E CLR COPIES	20.79
06/26/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	20.08
06/26/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW CO	1.24
06/26/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBOCOACH BW COP	5.40
06/26/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	1.24
06/26/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.47
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#37/847 EASTER STICKER RO	19.98
06/26/2019	PEBBLE CREEK COUNTRY CLUB	461936BG93491A03	6399	TITEIST PRO VI BALLS	510.00
06/26/2019	CAROLYN RECORD	2409000000100000	5751	CN REF - J. RECORD	20.20
06/26/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	CLOCK - WALL 13 INCH - SC	713.09
06/26/2019	STATE COMPTROLLER	1999	2112.999	MAY SALES TAX - GF	14.44
06/26/2019	STATE COMPTROLLER	4619	2112.41	MAY SALES TAX	18.98
06/26/2019	TASB	1999410070299081	6299	PRINTING CHARGES LDU 2019	5.04
06/26/2019	TGCA	1999360000391AAA	6495	2019-20 TGCA MEMB AMY BUS	70.00
06/26/2019	NOELLE ADAMS	461911BD20311000	6499	4/11 DOMINOS	11.98
06/26/2019	NOELLE ADAMS	461911BD20311000	6499	4/24 DOMINOS	11.98
06/26/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	BLACK MULCH	252.00
06/26/2019	ALPHAGRAPHICS	1999410074499044	6399	500 BUSINESS CARDS	76.44
06/26/2019	AMAZON COM LLC	19991100110110GP	6399	EXPO LOW ODOR CHISEL TIP	42.98
06/26/2019	AMAZON COM LLC	19991100110110GP	6399	X-ACTO SCHOOL PRO CLASSRO	116.20
06/26/2019	AMAZON COM LLC	1999410074499044	6399	PENDEL ENERGEL DELUXE RTX	13.99
06/26/2019	AMAZON COM LLC	1999410074499044	6399	SIGN HOLDER FOR DISPLAY A	28.99
06/26/2019	AMAZON COM LLC	1999410074799047	6399	SUPPLIES FOR COMMUNICATIO	106.20
06/26/2019	AMAZON COM LLC	7139610089799000	6399	L'EGGS WOMEN`S SET OF 3 L	21.01
06/26/2019	AVINEXT	691581TK112990B2	6397	HP LASERJET M608X	6,225.00

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06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	ALUMINUM BATONS BLUE	24.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	RACKER WRENCH	14.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	010 BLACK FLEX POCKET SHO	58.00
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936SO00191AAA	6399	100 MOMENTUM POLO	44.00
06/26/2019	CITIBANK CORPORATE CARD	19991100107110PC	6399	5/10 WATERBOYGRAPHICS	270.00
06/26/2019	CITIBANK CORPORATE CARD	19991300102990CH	6499	5/13SKRIVANEKJIMMYJOH	262.45
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	5/11CR HOGAN AMERICAN	-97.75
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	5/29 FARMPATCH SALI	98.00
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	5/29 SMITTY KS SALI	975.00
06/26/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	5/21CRHOGAN MARZANO	-539.00
06/26/2019	CITIBANK CORPORATE CARD	199921S481199021	6411	5/23 MANN HOLIDAYINN	332.21
06/26/2019	CITIBANK CORPORATE CARD	199921S781199021	6329	5/23 GIBSON NSTA	22.99
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/17 POWELL UNITED	328.48
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 CDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 LDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	199936BB00391APS	6412	MEALS-CSHS-BB-PLAYOFFS-5/	495.80
06/26/2019	CITIBANK CORPORATE CARD	199936BH00191AAA	6411	5/20DIMERYTOWNPLACE	983.66
06/26/2019	CITIBANK CORPORATE CARD	199936CG04391AAA	6412.FEE	5/21PHILIPPEBBLECREEK	100.00
06/26/2019	CITIBANK CORPORATE CARD	199936CG04391AAA	6412.FEE	5/29PHILIPSSIMPLYREGI	409.60
06/26/2019	CITIBANK CORPORATE CARD	199936GH00191AAA	6412	CRLICHONCHOME2SUITES	-18.72
06/26/2019	CITIBANK CORPORATE CARD	199936NP00199C01	6412	5/4WILLIAMS LAZPARKIN	15.00
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/28 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/29 FINGERPR	197.00
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	5/17 DIXON TASB	500.00
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	5/21 HICKMAN TASP	135.00
06/26/2019	CITIBANK CORPORATE CARD	1999510092399063	6499	5/25 IHOP SK MOVE	39.85
06/26/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6399	5/16ROCKETGENIUSDERRK	99.00
06/26/2019	CITIBANK CORPORATE CARD	2059130081124000	6411	5/20NORSWORTHYRITZORLEANS	572.15
06/26/2019	CITIBANK CORPORATE CARD	461911BD20111000	6499	5/16BARNEY ATAMISTEAK	395.87
06/26/2019	CITIBANK CORPORATE CARD	461936CH04199000	6412	5/20GALLION SIXFLAGS	20.50
06/26/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	5/21 FORLANO IDENTOGO	40.58
06/26/2019	CITIBANK CORPORATE CARD	8659000000100000	6999	5/22ESPITIAPOTATOSHAC	151.43
06/26/2019	FLINN SCIENTIFIC INC	199911SC00111001	6397	SE1000 - GOGGLE SANITIZER	1,526.18
06/26/2019	GLAZIER FOODS CORP	2429350093299000	6342	FOOD & CONSUMABLES FOR CH	158.87
06/26/2019	KMD HOSPITALITY LLC	69158100041990C4	6397	CSMS KITCHEN REBRANDING W	15,400.00
06/26/2019	MONOGRAMS & MORE	715961BG89799A03	6399	SET UP	25.00
06/26/2019	HEATHER D STRAWN	4619110000311000	6329	6/4 AMAZON	21.61

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06/26/2019	JENNIFER VOILES	19992300111990SC	6499	5/17 HEB	94.93
06/26/2019	WILTONS OFFICEWORKS	7149610089599000	6397	FLEETWOOD MSL111665: 60"W	3,236.40
06/26/2019	TORI LYNN ZLOMIE	199913SC00399003	6411	M ADV AUSTIN AP	124.76
06/26/2019	ACCELERATE LEARNING INC	4109110099911063	6321	TX GRADE 5 ONLINE STEMSCO	11,812.50
06/26/2019	JENNIFER AMHEISER	2409000000300000	5751	CN REF - C. AMHEISER	77.75
06/26/2019	ATMOS ENERGY CORP	2409510011199000	6258	JUN-4012385810	2.45
06/26/2019	ATMOS ENERGY CORP	1999510010899068	6258	JUN-3044062163	252.67
06/26/2019	AVID CENTER--SI PAYMENT	1999110081131033	6495	SHIPPING AND HANDLING PER	30.00
06/26/2019	BALFOUR YEARBOOKS	461936YB00199000	6399	2019 YEARBOOK ORDER	37,441.93
06/26/2019	BARNES & NOBLE INC	2119110020124000	6329	ISBN: 9781338132908: DISR	63.00
06/26/2019	CSISD EDUCATION FOUNDATION	4619360011099000	6499	DONATION TO CRISSY'S CLO	323.84
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	240PENC- COLORED PENCIL S	72.96
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	618007- MULTI TEXTURE BAL	23.92
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	ECPUZ12- EARLY CHILDHOOD	68.05
06/26/2019	DISCOUNT SCHOOL SUPPLY	2059610F101240EH	6399	INDY- INDESTRUCTIBLES BOO	125.20
06/26/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 BW	1.97
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R CLR	23.40
06/26/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	XRTRJ RM 2126 BW	4.37
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT WKRM CLR	43.50
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	5YF6H ROOM 218 ESL CLR	0.06
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7R09J BW	27.55
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M CLR	122.01
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	211.09
06/26/2019	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	R54X5 BW	6.77
06/26/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E BW COPIES	1.73
06/26/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	1.09
06/26/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ3525N	4.11
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	16.79
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	5.21
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	52.26
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QKAFF - MATH L	8.91
06/26/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	29.83
06/26/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	FOER6 WORKROOM LEASE	263.33
06/26/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	Q1JAJ LEASE	263.33
06/26/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T02R3 SERIAL #	319.88
06/26/2019	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	89.12
06/26/2019	ANITA JAMES	2409000000300000	5751	CN REF - L. JAMES	19.85

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06/26/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	693.56
06/26/2019	AMY KRATZ	2409000000100000	5751	CN REF - H. KRATZ	25.50
06/26/2019	LEAPIN LEOTARDS LTD	461936BL00399000	6395	BODY STOCKINGS	266.00
06/26/2019	LEAPIN LEOTARDS LTD	461936BL00399000	6395	TAN JAZZ SHOES	108.00
06/26/2019	NEUROLOGIX TECHNOLOGIES, INC.	19993600000391AAA	6269	ANNUAL LICENSE FOR USERS	900.00
06/26/2019	JANDA NOFFSKER	2409000000100000	5751	CN REF - N. NOFFSKER	39.55
06/26/2019	ORIENTAL TRADING COMPANY INC	1999610081299023	6399	#60/5006 WOOD ALPHABET LA	29.97
06/26/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS BALLPOINT MEDIUM PT	178.00
06/26/2019	DEANNA SCHLUETER	2409000000100000	5751	CN REF - A. SCHLUETER	41.45
06/26/2019	ROSE SCHMITZ	2409000000100000	5751	CN REF - M. SCHMITZ	9.15
06/26/2019	SCHOOL SPECIALTY INC	2059117910124000	6399	#054150 CP 12X19 BLACK, 5	4.08
06/26/2019	SCHOOL SPECIALTY INC	2059117910124000	6399	#086081 LAMIN POUCHES 9X1	14.75
06/26/2019	MARNA STEPAN	2409000000300000	5751	CN REF - A. BILLITER	30.65
06/26/2019	XINXIN TANG	2409000000100000	5751	CN REF - A. DENG	17.10
06/26/2019	TASPA	1999340092299062	6411	REGISTRATION FOR PERSONNE	540.00
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG WENDY H	60.00
06/26/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB WENDY	70.00
06/26/2019	TGCA	1999360000191AAA	6495	2019-20 TGCA MEMB DANIEL	70.00
06/26/2019	TIVA	1999130000122038	6411	SESSION - NEW TEACHER ORI	100.00
06/26/2019	NOELLE ADAMS	461911BD20311000	6499	5/14 ALDI	50.53
06/26/2019	AMAZON COM LLC	1999110000131033	6399	48 ROLLS WASHI TAPE SET -	15.99
06/26/2019	AMAZON COM LLC	19991100110110GP	6399	EXPO LOW ODOR DRY ERASE M	68.97
06/26/2019	AMAZON COM LLC	19991100110110GP	6399	STICKY NOTES 3X3 - BRIGHT	34.08
06/26/2019	AMAZON COM LLC	19991100201110OW	6399	FLUVAL A6578 BUG BITES FI	5.09
06/26/2019	AMAZON COM LLC	19992300109990CV	6399	ROLLING FILE CART	43.01
06/26/2019	AMAZON COM LLC	19993100111990SC	6399	PLAY THERAPY PORTABLE SAN	99.99
06/26/2019	AMAZON COM LLC	4619110011011000	6329	WHERE IS KREMLIN	5.01
06/26/2019	AMAZON COM LLC	461911S600111000	6339	LIFETIME 80160 COMMERCIAL	1,349.50
06/26/2019	AMAZON COM LLC	7139610089799000	6399	FAVOURDE 1000PCS 12 MM OP	19.98
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04391AAA	6399	FOAM TRAINING HURDLE	119.99
06/26/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04191AAA	6399	MEASURING TAPE 50'	31.98
06/26/2019	CITIBANK CORPORATE CARD	1999110000322038	6498	5/2 POE SERVSAFE	972.00
06/26/2019	CITIBANK CORPORATE CARD	1999110000331033	6499	5/3CRBONAITIWINGSNMOR	-250.00
06/26/2019	CITIBANK CORPORATE CARD	199911PK10711032	6412	5/15DOUGET CMBV	68.00
06/26/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	5/10HOGAN MARRIOTT GA	1,041.16
06/26/2019	CITIBANK CORPORATE CARD	1999210088123031	6411	5/16 TOWNS TCASE REG	455.00
06/26/2019	CITIBANK CORPORATE CARD	199921PK81199032	6411	5/20NORSWORTHYTAXIORLEANS	11.50

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06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 DDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	5/7 NDEPOSIT UNITED	200.00
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/7 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	5/9 FINGERPR	49.25
06/26/2019	CITIBANK CORPORATE CARD	20591300811240EH	6411	5/6HODGEMARRIOTTSAT	440.69
06/26/2019	CITIBANK CORPORATE CARD	205961PI81124000	6499	5/8SMITHTACOBARFAMILYMTG	119.00
06/26/2019	CITIBANK CORPORATE CARD	2409350093299000	6411	5/28 TASN REGISTRATIO	790.00
06/26/2019	CITIBANK CORPORATE CARD	4619110000111000	6499	5/10BOWMANJOHNNYCARIN	560.90
06/26/2019	PETAL PATCH FLORIST	1999510092499064	6499	FLOWERS FOR EMPLOYEE IN H	72.00
06/26/2019	SPORTS IMPORTS INC	461936GV93491A03	6399	SHIPPING	108.50
06/26/2019	THORN MUSIC INC	199911BD043110WB	6249	BAND -RPO FOR REPAIRS	209.00
06/27/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	12.04
06/27/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	266.54
06/27/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	119.62
06/27/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	3.50
07/01/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	EARNST CK ARRINGTON	25,000.00
07/02/2019	BAYLOR UNIVERSITY	461911S210211000	6499	2018/2019 SCHOLARSHIP FOR	500.00
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	DELL-U2414H DELL ULTRASHA	615.38
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	WAVE-EM-64 WAVE EMBEDDED	1,980.00
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	XNF-8010R WISENET X POWER	1,424.00
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, MAY 20, 21, 2	1,286.89
07/02/2019	HOUGHTON MIFFLIN	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	44.92
07/02/2019	JENNIFER KIESCHNICK	2409000020200000	5751	CN REF - K.KIESCHNICK	51.20
07/02/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ITEM # 160016BK BOOK BASK	1,247.76
07/02/2019	SITEONE LANDSCAPE SUPPLY LLC	1999510092699066	6319	GROUNDS SUPPLIES	110.79
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB CHARLE	70.00
07/02/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	LATIN 2B CBE	50.00
07/02/2019	U.S. WATER SERVICES, INC.	1999510092599065	6319	MONTHLY WATER TREATMENT A	1,125.32
07/02/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	179.06
07/02/2019	HEINEMANN	19991100202110CG	6329	08927 TCRWP CLASSROOM LIB	17,100.00
07/02/2019	HERFF JONES INC	1999110000411004	6497	CVHS GRADUATION GOWN/HOOD	113.80
07/02/2019	PERRY WEATHER CONSULTING INC	1999360000191AAA	6269	ANNUAL RENEWAL FOR ACM AN	4,109.50
07/02/2019	PETTY CASH-AMCHS	199911SC00111001	6399	5/15DOLLARTREE	23.00
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	5/15HEB	29.10
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	5/22LAYNES	31.40
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	5/23LITTLECAESARS	50.00
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	POSTER BOARD - BROWN	30.99

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07/02/2019	PATRICK SEVCIK	2409000000100000	5751	CN REF - C. SEVCIK	6.60
07/02/2019	KAYLA SLACK	2409000000300000	5751	CN REF - KARSYN SLACK	38.55
07/02/2019	SPERLING DESIGNS	199936BD00199C01	6299	2019 MARCHING BAND CHOREO	4,500.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6411	2019-20 THSCA REG JESSE H	60.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB CODY B	70.00
07/02/2019	APPLE INC	4816110272611000	6396	APPLE PENCIL	580.00
07/02/2019	BECKWITH ELECTRONIC SYSTEMS LLC	1999510092599065	6397	F/A PANEL FOR CREEK VIEW	864.00
07/02/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	DUMP AND RETURN OF ROLL O	975.00
07/02/2019	BUS AIR MANUFACTURING LLC	1999340092299062	6319	2 SHORT DRIERS AND 1 A/C	309.81
07/02/2019	CSISD A&M CONSOLIDATED HIGH T&A	8659000000100000	6999	FUNDS FROM CHOCOLATE SALE	969.00
07/02/2019	DAVIS PUBLICATIONS INC	4109110099911063	6321	EXPLORATIONS IN ART: KIND	439.90
07/02/2019	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	#MCWGSET SCHOOL GLUE, 4 O	11.88
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, MAY 20, 21,	1,331.25
07/02/2019	DIANA GAYTAN	2409000000300000	5751	CN REF - M. GAYTAN	22.45
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB TRENTO	70.00
07/02/2019	HARBOR FREIGHT TOOLS USA INC	1999510092599065	6319	TOOLS	10.68
07/02/2019	HARBOR FREIGHT TOOLS USA INC	1999530072699TTK	6399	TECH TOOLS AND SUPPLIES 2	210.95
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK11011032	6397	#JJ156 STORAGE UNIT CLASS	474.05
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#EV212 REGULAR DOT ART PA	30.16
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50VT 9X12 VIOLET CP PA	4.49
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	5/14WALMART	28.24
07/02/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF04291AAA	6249	RECONDITIONING OF HELMETS	1,582.58
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER ROLL - BROWN	28.05
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019 THSCA MEMB JIMMY POL	70.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB EDDIE	70.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB SCOTT	70.00
07/02/2019	TEXAS LETTER JACKETS	4619110300311000	6497	CULINARY LETTER JACKETS	80.00
07/02/2019	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
07/02/2019	LESLIE WHITTEN	2409000000300000	5751	CN REF - A. WHITTEN	22.55
07/02/2019	A-1 PUMP INC	1999510092599065	6299	SERVICE CALL FOR FUEL PUM	123.00
07/02/2019	ADVANCED GRAPHICS	199911TU107110PC	6399	ESTIMATED SHIPPING/HANDLI	13.31
07/02/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	PIG TAIL WIRES FOR 112	21.78
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	ENGINEERING AND DESIGN	1,280.00
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	XNV-8080R WISENET X POWER	15,112.50
07/02/2019	FLIPPEN GROUP LLC	199913EH00399003	6411	REGISTRATION FEE FOR COUR	550.00
07/02/2019	HEINEMANN	19991100202110CG	6329	SHIPPING	2,941.00
07/02/2019	HIGHLIGHTS CONSUMER SERVICES INC	1999610081299023	6399	SINGLE SINGLE ISSUE HOLA	622.00

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07/02/2019	HIGHLIGHTS CONSUMER SERVICES INC	20506100811240EH	6329	SINGLE SINGLE ISSUE HOLA	500.00
07/02/2019	HIGHLIGHTS CONSUMER SERVICES INC	1999610081299023	6399	HFB09F HIGH FIVE BILINGUE	317.20
07/02/2019	CARRIE KELLER	2409000000100000	5751	CN REF - Z. KELLER	41.40
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#PX212RD GAL RED TEMPERA	15.08
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50BU CP 9X12 BLUE PACK	5.61
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50WT CP 9X12 PACK WHIT	11.22
07/02/2019	ORIENTAL TRADING COMPANY INC	19991100105110RP	6399	13838670 BIRTHDAY SPARK	5.93
07/02/2019	PETTY CASH-AMCHS	1999130000199001	6499	5/13LITTLECAESARS	40.00
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER ROLL - GRAY	75.65
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	POSTER BOARD - BLACK	30.30
07/02/2019	SUDDENLINK	1999530072699TTK	6299	JUL INTERNET SRV	3,599.95
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB CHELSE	70.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB KYLE W	70.00
07/02/2019	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	JUNE 2019 #2420 UHAUL EHS	199.95
07/02/2019	APPLE INC	4816110272611000	6397	IPAD WIFI 128GB	1,995.00
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	SBP-300B WALL MOUNT BASE	867.75
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, MAY 20, 21,	637.50
07/02/2019	HERFF JONES INC	1999110000311003	6497	CSHS GRADUATION GOWN/HOOD	577.00
07/02/2019	ANGELA JACOBSON	2409000000300000	5751	CN REF - H. JACOBSON	30.65
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	PRN-4011-40TB 4K NVR, 64C	12,630.00
07/02/2019	ROBBIN FOSTER	2409000000300000	5751	CN REF - A. FOSTER	17.45
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10811032	6399	JJ639 LAKESHORE WRITING C	474.05
07/02/2019	KEVIN MCGINNIS	2409000000300000	5751	CN REF - M. MCGINNIS	17.40
07/02/2019	VY NGUYEN	2409000000300000	5751	CN REF - D.M. PHAN	8.83
07/02/2019	NORCOSTCO INC	461911DM20311000	6399	SHIPPING	17.68
07/02/2019	ORIENTAL TRADING COMPANY INC	19991100105110RP	6399	25-15300 BLOWOUTS WITH	9.59
07/02/2019	PERRY OFFICE PRODUCTS	1999	1311	ENVELOPE,CLASP,9X12,28#,	901.00
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	5/10WHATABURGER	49.76
07/02/2019	PROFESSIONAL PRIDE INC	2449110000122000	6397	911 REALITY BASIC SIMULAT	14,895.00
07/02/2019	READY BODIES LEARNING MINDS LLC	69158100112990B2	6395	SHIPPING	195.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6411	2019-20 THSCA REG STEVE H	60.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB JD SUL	70.00
07/02/2019	JOSHUA GERALD WENDT	199936BD00199C01	6299	2019 BAND - WIND CHOREOGR	2,500.00
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK11011032	6399	#LA802 8 STATION JUNCTION	23.74
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK11011032	6399	#TT447 HEAVY DUTY SAND TO	66.49
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#PX2128GR GAL GREEN TEMPE	15.08
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50HR 9X12 CP HOLIDAY R	5.61

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07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	12/10LAYNES	31.40
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	5/13INTLCULTURES	39.60
07/02/2019	SCHOOL SPECIALTY INC	19991100104110SV	6399	ONLINE #7789926224 FOR AR	666.76
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER ROLL - PURPLE	46.72
07/02/2019	SITEONE LANDSCAPE SUPPLY LLC	1999510092699066	6319	GROUNDS SUPPLIES	139.62
07/02/2019	LISA SUYDAM	2409000000300000	5751	CN REF - C. O'CONNOR	52.05
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB KYLE K	70.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB MICHAEL	70.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB STEVE	70.00
07/02/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	LATIN 2A CBE	50.00
07/02/2019	AMAZON COM LLC	19991100105110RP	6397	RECEPTION CHAIRS	263.96
07/02/2019	AMAZON COM LLC	1999610081299023	6399	BOOGIE BOARD W/STYLUS AND	112.03
07/02/2019	AVINEXT	1999130004131033	6397	LENOVO 300E GEN 2	1,981.00
07/02/2019	B&H PHOTO & ELECTRONICS CORP	4109110099911063	6397	MAKERBOT REPLICATOR MINI	174.00
07/02/2019	C C CREATIONS LTD	19991300201990OW	6399	#222736 HOLLOWAY LADIES D	1,438.20
07/02/2019	C C CREATIONS LTD	4619230010999000	6499	ART CHARGES	20.00
07/02/2019	C C CREATIONS LTD	461936BF93491A03	6399	BADGER TEE PURPLE	53.50
07/02/2019	ROCCO GRANDE	2639130069925000	6411	F REIM AUS BILITERACY	106.73
07/02/2019	AARON HOGAN	2639130069925000	6411	F REIM AUS BILITERACY	68.28
07/02/2019	BETTY MATTHEWS	4619130011099000	6411	FREIM AUS LEARNFEST	56.37
07/02/2019	MONOGRAMS & MORE	461936D104399000	6343	CAR DECALS-DANCE TEAM	351.75
07/02/2019	MYRNA CAROLINA RUEDA	2639130069925000	6411	F REIM AUS BILITERACY	91.32
07/02/2019	STEPHANIE RYON	1999530072699TTK	6411	M REIM AUS LEARNFEST	124.76
07/02/2019	TERRIE SAMUELSON	4619130011099000	6411	FREIM AUS LEARNFEST	56.07
07/02/2019	COCA COLA SOUTHWEST BEVERAGES LLC	240935VS93299000	6343	COKE PRODUCTS FOR VENDING	410.37
07/02/2019	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	#BIGCC CRAYOLA JUMBO CRAY	50.74
07/02/2019	HIGHLIGHTS CONSUMER SERVICES INC	199911PK10111032	6329	HHF09F HIGH FIVE 09/500+	2,061.80
07/02/2019	ADVANCED GRAPHICS	199911TU107110PC	6399	PERFECTA HEAVY DUTY PAPER	256.54
07/02/2019	FASTSERV SUPPLY INC	1999340092299062	6319	INSIDE BUS SCREWS	70.00
07/02/2019	HIGHLIGHTS CONSUMER SERVICES INC	1999610081299023	6399	HH012F HIGHLIGHTS HELLO 1	570.80
07/02/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780545123129 READ 180 AN	900.00
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#FG639 YARN LACES WITH TI	61.26
07/02/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999510092599065	6319	SEALANT	142.79
07/02/2019	MYSAI RAMONT	2409000000100000	5751	CN REF - C. RAMONT	24.45
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6411	2019-20 THSCA REG ROBERT	60.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB ROBERT	140.00
07/02/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	MATH 7B CBE	200.00

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07/02/2019	THE UNIVERSITY OF TEXAS AT AUSTIN	461911S210211000	6499	2018/2019 SCHOLARSHIP FOR	500.00
07/02/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE STANDARD EXAM	2,705.91
07/02/2019	UT HIGH SCHOOL	199931CE81399035	6339	17 CBE STANDARD EXAMS (6	425.00
07/02/2019	EVAN VANDOREN	199936BD00199C01	6299	2019 MARCHING SHOW CONSUL	3,000.00
07/02/2019	AMAZON COM LLC	1999110000111001	6399	LEARNING RESOURCES 22641	32.34
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	HOMZ 56 QUART SNAPLOCK CO	79.98
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	MODERN SWIVEL ADJUSTABLE	143.96
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	BIG POST IT NOTES	15.18
07/02/2019	AMAZON COM LLC	1999210081199021	6399	2400 SHEETS TISSUE PAPER	7.99
07/02/2019	AMAZON COM LLC	19992300107990PC	6329	GET BETTER FASTER BOOK	19.37
07/02/2019	C C CREATIONS LTD	19991100109110CV	6399	ART CHARGES	40.00
07/02/2019	C C CREATIONS LTD	1999110020131033	6399	PAYST350GC YST350 SPORT	206.40
07/02/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR SEVERAL SCHOOLS	35.59
07/02/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD FOR SEVERAL SCHOOLS	11.36
07/02/2019	STRING & HORN SHOP INC, THE	461936BD00399000	6399	VARIOUS MUSIC PIECES SUCH	1,036.50
07/02/2019	JULIE WESTER	19991300109990CV	6411	HOTELREIMLITTLEROCKAK	397.41
07/02/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	BLACK MULCH	308.00
07/02/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9781328003379 READ 180 UN	898.50
07/02/2019	LEGACY ACE HARDWARE	1999510092699066	6319	GROUNDS SUPPLIES	43.64
07/02/2019	MYRA'S GALLERY AND CUSTOM FRAMING	199936OR00399C03	6299	ORCHESTRA POSTER - MOLDIN	460.00
07/02/2019	NORCOSTCO INC	461911DM20311000	6399	SPIKE TAPE 5 COLORS PACKA	27.75
07/02/2019	PYRAMID SCHOOL PRODUCTS	69158100112990B2	6395	X-ACTO SCHOOL PRO CLASSRO	1,816.50
07/02/2019	SCHOOL SPECIALTY INC	1999110000111001	6396	TI 84 PLUS CALCULATORS 0	25,781.49
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER ROLL - AQUA	63.69
07/02/2019	SUDDENLINK	1999530072699TTK	6299	JUL INTERNET SRV	4.16
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6411	2019-20 THSCA REG CHARLES	60.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6411	2019-20 THSCA REG JD SULL	60.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6411	2019-20 THSCA REG KYLE WA	60.00
07/02/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	LATIN 1A CBE	25.00
07/02/2019	UT HIGH SCHOOL	199931CE81399035	6339	EXPEDITED SHIPPING & HAND	40.00
07/02/2019	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVER	2,594.16
07/02/2019	WC TRACTOR	1999510092699066	6319	GROUNDS SUPPLIES	255.30
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	HY-KO PROD BOAT NUMBER AS	7.98
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	AMAZON PERM MARKERS	39.96
07/02/2019	AMAZON COM LLC	1999210081199021	6399	30 PADS/PACKS LINED STICK	16.99
07/02/2019	AMAZON COM LLC	19992300107990PC	6329	LEADING W/INTENTION	26.14
07/02/2019	AMAZON COM LLC	1999410074399043	6399	FARGO COLOR RIBBON CARD P	261.40

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07/02/2019	AMAZON COM LLC	1999610081299023	6399	HOMZ PLASTIC STORAGE 66 Q	58.88
07/02/2019	AMAZON COM LLC	1999610081299023	6399	STERLITE 15 Q LATCHING BO	58.79
07/02/2019	C C CREATIONS LTD	1999110020131033	6399	PAST350GC ST350 SPORT-TEK	302.45
07/02/2019	C C CREATIONS LTD	461936BF93491A03	6399	4120 BADGER CORE TEE BLAC	156.00
07/02/2019	CHILDPLUS SOFTWARE	199921PK81199032	6299	19-20 CHILDPLUS. PRE-K ST	2,980.07
07/02/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR SEVERAL SCHOOLS	31.04
07/02/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD FOR SEVERAL SCHOOLS	11.28
07/02/2019	JULIA M NORSWORTHY	2639130069925000	6411	F REIM AUS BILITERACY	82.50
07/02/2019	STEPHANIE R OWENS	199911SC00111001	6399	3/24 HEB	21.02
07/02/2019	CECILIA VEGA TIRADO	2639130069925000	6411	M REIM AUS BILITERACY	124.76
07/02/2019	APPLE INC	4816110272611000	6396	87W USB-C POWER ADAPTER	146.00
07/02/2019	BECKWITH ELECTRONIC SYSTEMS LLC	1999510092599065	6247	FIRE ALARM PANEL REPLACEM	864.00
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, MAY 6, 7, 8,	803.25
07/02/2019	GRAINGER/W W GRAINGER INC	1999510092699066	6319	GROUNDS SUPPLIES	51.37
07/02/2019	HIGHLIGHTS CONSUMER SERVICES INC	2050110010124000	6329	HFB09F HIGH FIVE BILINGUE	658.80
07/02/2019	MARGO KERSTEN	2409000000300000	5751	CN REF - MEGAN K.	17.25
07/02/2019	KME SALAS O'BRIEN	691581CN112990B2	6629	PROFESSIONAL COMMISSIONIN	18,480.00
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	POSTER BOARD - YELLOW	30.30
07/02/2019	AMAZON COM LLC	1999110000111001	6399	SMEAD FILE FOLDER, REINFO	32.98
07/02/2019	AMAZON COM LLC	1999210081199021	6399	RESULTS COACHING BOOKS	335.50
07/02/2019	AVINEXT	1999410074499044	6397	HP ELITEBOOK X360 1030 G3	1,859.00
07/02/2019	B&H PHOTO & ELECTRONICS CORP	4109110099911063	6397	MAKERBOT 3D PRINTER	5,979.10
07/02/2019	BLACK ROCK TECHNOLOGY GROUP	461931S600199000	6339	CYBER ACOUSTIC AC 6012	472.50
07/02/2019	AMBER FRIEDRICH	2119130010224000	6411	F REIM AUS LEARNFEST	38.27
07/02/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD FOR SEVERAL SCHOOLS	12.51
07/02/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD FOR SEVERAL SCHOOLS	13.16
07/02/2019	LOVING GUIDANCE INC	2059110F81124000	6399	SOPHIE DOLL	144.00
07/02/2019	ANDREW MARCUS	1999230000199001	6411	PARKREIM AUS ED311	18.00
07/02/2019	JENNIFER MILLS	2119130010224000	6411	F REIM AUS LEARNFEST	58.11
07/02/2019	ANNETTE RORABACK	19992300109990CV	6411	F REIM REG6 KEMAH	14.59
07/02/2019	SCHOOLGY INC	4109110099911063	6321	ENTERPRISE SERVICES : AMP	58.00
07/02/2019	SCHOOLGY INC	4109110099911063	6321	ENTERPRISE SUBSCRIPTION:	47,000.00
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	ACTIVE KIDS CHAIR BY STUD	231.96
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	NORWOOD COMMERCIAL FURNIT	113.74
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	48 ROLL WASHI TAPE	31.98
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	PAPER BAGS MINI	12.45
07/02/2019	AMAZON COM LLC	19992300111990SC	6399	BABY WIPES TRAVEL PACKS-	47.96

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07/02/2019	KIM FOSTER-RODGERS	1999230000399003	6411	F REIM AUS ED311	73.00
07/02/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD FOR SEVERAL SCHOOLS	7.16
07/02/2019	LOVING GUIDANCE INC	205911QI811240EH	6399	EST SHIPPING	456.15
07/02/2019	LOVING GUIDANCE INC	2059610081124000	6329	ESTIMATED SHIPPING/HANDLI	443.75
07/02/2019	IRMA MATA	2409350093299000	6411	F REIM TASN GRAPEVINE	45.20
07/02/2019	SIGN PRO INC	1999510092599065	6319	TRUCK DECALS	56.00
07/02/2019	STRING & HORN SHOP INC, THE	199911BD00311003	6399	ITEMS SUCH AS ON STAGE BO	1,099.10
07/02/2019	THORN MUSIC INC	199911BD04111041	6249	REPAIRS "RPO"	132.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB EDGAR	70.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB SUE BE	70.00
07/02/2019	CARPET HANDLERS & SUPPLIES INC	1999510092599065	6319	SHOP SUPPLIES	215.21
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	LCD-1 ARTICULATING LCD WA	92.16
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, MAY 20, 21, 2	1,772.25
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, MAY 6,7,8,9,1	1,823.25
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 6443, MAY 14, 15, 1	1,173.00
07/02/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	GROUNDS SUPPLIES	726.04
07/02/2019	DEANNE HOLMES	2409000000300000	5751	CN REF - M. HOLMES	7.00
07/02/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	TRIMMER PARTS	66.41
07/02/2019	JOHNSON SUPPLY	1999510092599065	6319	A/C SUPPLIES	288.58
07/02/2019	DANA M KOPETSKY	2409000000300000	5751	CN REF - M. KOPETSKY	74.35
07/02/2019	KATHY KOTHMANN	2409000000100000	5751	CN REF - H. WILLIAMS	108.75
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50RG CP9X12 ORANGE PAC	5.61
07/02/2019	NORCOSTCO INC	461911DM20311000	6399	SPIKE TAPE 1/2" X 45YD -	11.70
07/02/2019	ORIENTAL TRADING COMPANY INC	19991100105110RP	6399	ESTIMATED SHIPPING/HANDLI	9.59
07/02/2019	PERRY WEATHER CONSULTING INC	1999360000391AAA	6269	ANNUAL RENEWAL FOR ACM AN	4,109.50
07/02/2019	POSITIVE PROMOTIONS INC	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	92.50
07/02/2019	JOHN RHODES	2409000000300000	5751	CN REF - JAREN RHODES	14.91
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB DWIGHT	70.00
07/02/2019	TEXAS LOCK & DOOR CLOSER INC	1999510092599065	6319	MORTISE DEADBOLTS FOR CSH	394.35
07/02/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	ENG 2B CBE	25.00
07/02/2019	UT HIGH SCHOOL	199931CE81399035	6339	STANDARD CBE EXAMS	50.00
07/02/2019	APPLE INC	199911MT00111001	6397	IPAD WIFI 32GB	4,435.00
07/02/2019	MELINDA AUSTIN	2409000000100000	5751	CN REF - Z. HASSAN	39.20
07/02/2019	CSISD A&M CONSOLIDATED HIGH T&A	8659000000100000	6999	FUNDS FROM CHOCOLATE SALE	1,396.50
07/02/2019	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	#CFCR CHUBBY CRAYONS - SE	24.92
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 4620, MAY 13, 14, 1	1,555.50
07/02/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	RANGER PRO - GROUNDS	442.14

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07/02/2019	FRANK'S ELECTRIC MOTOR SERVICE INC	1999510092599065	6299	REPAIR MOTOR	198.23
07/02/2019	HEINEMANN	19991100202110CG	6329	08929 TCRWP CLASSROOM LIB	13,500.00
07/02/2019	KERR SURVEYING LLC	6915810074899055	6619	ARRINGTON RD SURVEY	4,330.00
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#VS735 JUMBO CRAYONS - 8	59.56
07/02/2019	PERRY OFFICE PRODUCTS	1999	1311	MARKER, PERM, MAL, JUMBO,	42.96
07/02/2019	PETTY CASH-AMCHS	461936CH00199000	6412	5/1 DBS REG FEE	25.00
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	4/15FASHIONSHOWTICKET	7.04
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	5/20HEB	4.50
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	POSTER BOARD - KELLY GREE	30.30
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	POSTER BOARD - NEON PINK	153.36
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	POSTER BOARD - PINK	33.72
07/02/2019	TEXAS A&M UNIVERSITY	1999110000111001	6497	VISITOR PARKING PASSES FO	4,390.00
07/02/2019	COLLEGE STATION FORD LINCOLN LLC	1999510092599065	6248	AC REPAIR ON VAN	100.00
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	SBP-300WM1 WALL MOUNT FOR	770.25
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 40308, MAY 13,14,15	790.50
07/02/2019	DORI EVANS	2409000000300000	5751	CN REF - M. EVANS	29.15
07/02/2019	JENNIFER KIESCHNICK	2409000010500000	5751	CN REF - C.KIESCHNICK	23.25
07/02/2019	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	COPIER MODEL KM-505 +ACCE	649.42
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK11011032	6399	#BX234 STORE IT ALL CRAFT	18.99
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK11011032	6399	#LM112 STORAGE TRAYS SET	89.30
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50HP CP 9X12 HOT PINK	4.49
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#VX818 STANDARD CRAYONS 8	56.58
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	5/21WHATABURGER	40.90
07/02/2019	PROFESSIONAL PRIDE INC	2449110000122000	6397	ESTIMATED SHIPPING/HANDLI	200.00
07/02/2019	READY BODIES LEARNING MINDS LLC	69158100112990B2	6395	RBLM GOLD KIT	3,599.00
07/02/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00191AAA	6249	RECONDITIONING OF HELMETS	805.41
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER ROLL PINK	32.63
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	POSTER BOARD - LIGHT ORAN	56.20
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	POSTER BOARD - RED	30.30
07/02/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	109.12
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6411	2019-20 THSCA REG DWIGHT	60.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB GREGG	70.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB STONEY	70.00
07/02/2019	TEXAS TECH UNIVERSITY	199931CE81399035	6339	MATH 7A CBE	350.00
07/02/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE LOTE EXAMS	402.53
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	DECORATIVE FILE FOLDERS -	14.99
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	RIBBON	10.44

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07/02/2019	AMAZON COM LLC	1999210081199021	6399	PLASTIC CLIPBOARDS SET OF	29.90
07/02/2019	LUCY CHALKER	2639130069925000	6411	F REIM AUS BILITERACY	87.02
07/02/2019	CHILDPLUS SOFTWARE	2050130F101240EH	6299	19-20 CHILDPLUS EHS LICEN	1,314.74
07/02/2019	CHILDPLUS SOFTWARE	2050130F101240EH	6299	19-20 CHILDPLUS. 3-4 HD S	3,944.20
07/02/2019	CHRISTINA GLORIA	2639130069925000	6411	F REIM AUS BILITERACY	67.16
07/02/2019	ROCCO GRANDE	2639130069925000	6411	M REIM AUS BILITERACY	124.76
07/02/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	1,887.23
07/02/2019	DANNY MORCHAT	1999230004299042	6411	F REIM AUSTIN TASSP	150.25
07/02/2019	RAQUEL H PENA	20503200811240EH	6411	M REIM JUNE 2019	85.50
07/02/2019	SIGN PRO INC	1999510092599065	6319	SIGNS FOR ADMINISTRATION	276.60
07/02/2019	KACIE STREET	1999360000391AAA	6495	5/22 AVCA	90.00
07/02/2019	AMAZON COM LLC	199911EL69911021	6399	HORIZONTAL ID BADGE HOLDE	72.70
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	DRY ERASE	29.99
07/02/2019	AMAZON COM LLC	19992300107990PC	6329	TEN MINUTE BOOK	18.54
07/02/2019	AMAZON COM LLC	19992300111990SC	6399	MINI LED FLASHLIGHT SET W	41.97
07/02/2019	AMAZON COM LLC	19993300107990PC	6399	CANVAS 12X12	23.49
07/02/2019	AMAZON COM LLC	1999410074499044	6399	PRINTER CABLE USB PRINTER	7.99
07/02/2019	AMAZON COM LLC	1999510092399063	6399	SIGNATURE STAMP FOR JENNI	39.90
07/02/2019	AMAZON COM LLC	1999610081299023	6399	PIZZA DAY BY MELISSA IWAI	68.45
07/02/2019	AMAZON COM LLC	1999610081299023	6399	STERLITE 19638606 LARGE C	39.70
07/02/2019	AVINEXT	1999130004131033	6397	3 YR WARRANTY UPLIFT	53.00
07/02/2019	AVINEXT	69158100112990B2	6396	FULL-MOTIOIN UNIVERSAL TA	1,377.00
07/02/2019	C C CREATIONS LTD	19991100109110CV	6399	G.A.T.O.R. BANNERS FOR ST	191.25
07/02/2019	ANA DELEON	2409350093299000	6411	F REIM TASN GRAPEVINE	31.58
07/02/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD FOR SEVERAL SCHOOLS	12.21
07/02/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD FOR SEVERAL SCHOOLS	12.33
07/02/2019	JOSH HATFIELD	2639130069925000	6411	F REIM AUS BILITERACY	74.17
07/02/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	150.00
07/02/2019	SCHOOLGY INC	4109110099911063	6396	ENTERPRISE SERVICES : AMP	2,442.00
07/02/2019	AMAZON COM LLC	19992300107990PC	6329	MAKE IT HAPPEN BOOK	22.24
07/02/2019	AMAZON COM LLC	19992300107990PC	6329	WHAT GREAT TEACHERS DO DI	21.17
07/02/2019	AMAZON COM LLC	19993300107990PC	6399	CANVAS 5X7	57.76
07/02/2019	AVINEXT	1999410074499044	6397	HP 3 YR WARRANTY UPLIFT	18.00
07/02/2019	AVINEXT	2059110081124000	6397	HP ELITEBOOK 840 G5	929.00
07/02/2019	AVINEXT	4619110010711000	6397	HP PROBOOK 11 X360 G3	7,825.00
07/02/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	116.55
07/02/2019	BORDEN DAIRY COMPANY	2429350093299000	6341	CUSTOMER#211619-MILK	311.25

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07/02/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD FOR SEVERAL SCHOOLS	10.57
07/02/2019	STORMY HICKMAN	199941DW74399043	6399	6/24 HOBBY LOBBY	52.94
07/02/2019	KONE INC	1999510092599065	6299	ELEVATOR MONITORING D.W.	3,451.32
07/02/2019	APPLE INC	4816110272611000	6396	USB-C CHARGE CABLE (2M)	87.50
07/02/2019	AWARDS & MORE	1999530072699TTK	6499	CRYSTAL BOOKENDS	44.70
07/02/2019	CUSTOM FABRICATORS & REPAIRS INC	1999510092599065	6319	FLOOR DRAIN	555.15
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	HDMI 10FT 306126	29.56
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	LABOR INSTALLATION	17,280.00
07/02/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	346.32
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10811032	6399	#CN451 RECTANGULAR TABLE	397.10
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10811032	6399	JJ168 BIRCH STORAGE UNIT	568.10
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#LC1340X NYLON-BRISTLE PA	8.48
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50YE CP 9X12 YELLOW PA	5.61
07/02/2019	MOBILE REEL GRINDER	1999510092699066	6299	SHARPEN REELS ON MOWERS	6,000.00
07/02/2019	MONICA PERALES	2409000000100000	5751	CN REF - R. PERALES	34.55
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	5/23HEB	10.05
07/02/2019	REALLY GREAT READING LLC	2119130010124000	6299	HALF DAY STAFF TRAINING O	1,250.00
07/02/2019	REALLY GREAT READING LLC	2119130010124000	6299	TRAVEL EXPENSES	750.00
07/02/2019	RIDDELL/ALL AMERICAN SPORTS CORP	1999360000391AAA	6249	RECONDITIONING HELMETS WE	1,655.34
07/02/2019	AMAZON COM LLC	1999110000111001	6399	POLY PLASTIC PORTFOLIO SC	2,204.88
07/02/2019	AMAZON COM LLC	19991100109110CV	6399	SUPPLIES FOR STUDENTS FOR	82.05
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	9 INCH ORANGE TRAFFIC CON	29.98
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	LETTTER TRAY	16.88
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	MAROON RIBBON	8.97
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	STICKY NOTES	61.96
07/02/2019	AMAZON COM LLC	19991300202990CG	6399	PASTEL COLORED COMPOSITIO	228.48
07/02/2019	AMAZON COM LLC	1999210081199021	6399	PAPER MATE FLAIR FELT TIP	29.99
07/02/2019	AMAZON COM LLC	19992300107990PC	6329	STUDY GUIDE TO WHAT TEACH	16.95
07/02/2019	AMAZON COM LLC	1999410074499044	6399	CLEARTEX ULTIMAT CHAIR MA	83.10
07/02/2019	AVINEXT	1999120000399003	6397	HP ELITEBOOK 840 G5	1,019.00
07/02/2019	C C CREATIONS LTD	199936CH00399C03	6497	UIL PLATES TROPHIES AND A	36.00
07/02/2019	GLAZIER FOODS CORP	2409350000199000	6342	CONSUMABLES FOR CATERING	226.58
07/02/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD FOR SEVERAL SCHOOLS	1.70
07/02/2019	VICKI C MURPHY	4619130011099000	6411	F REIM AUS LEARNFEST	24.90
07/02/2019	NAPA AUTO PARTS	1999510092699066	6319	OIL FOR GROUNDS EQUIPMENT	89.91
07/02/2019	SPRINT CORPORATION	1999510092399063	6256	JUN PUR PHONES	110.46
07/02/2019	STRING & HORN SHOP INC, THE	199911BD00311003	6399	POWER CABLE	230.00

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07/02/2019	UT HIGH SCHOOL	199931CE81399035	6339	EXPEDITED SHIPPING & HAND	40.00
07/02/2019	AMAZON COM LLC	1999110000111001	6399	WAUSAU ASTROBRIGHTS HEAVY	32.98
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	PAPER CLIPS JUMBO	35.97
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	TRIMMING	4.99
07/02/2019	BORDEN DAIRY COMPANY	2429350093299000	6341	CUSTOMER#138259-MILK	1,040.48
07/02/2019	C C CREATIONS LTD	1999110020131033	6399	ST350 SPORT TEK POLY COMP	433.95
07/02/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD FOR SEVERAL SCHOOLS	10.91
07/02/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD FOR SEVERAL SCHOOLS	12.79
07/02/2019	ANDREW MARCUS	1999230000199001	6411	M REIM AUS ED311	124.35
07/02/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	4,869.37
07/02/2019	NAPA AUTO PARTS	1999510092699066	6319	TRACTOR FAN BELT	14.42
07/02/2019	MARLA RAMIREZ	2639130069925000	6411	M REIM AUS BILITERACY	124.76
07/02/2019	SOUTHERN COMPUTER WAREHOUSE INC	1999210081199021	6397	BROTHERS IMAGECENTER ADS-	277.59
07/02/2019	STRING & HORN SHOP INC, THE	461936BD00399000	6399	SELMER USA ALTO SAXOPHONE	17.00
07/02/2019	SAN MARCOS CISD	199936SB00391APS	6499	CSHS, SOFTBALL, 5/2/19, P	816.62
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER ROLL - BRITE BLUE	64.34
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	PAPER ROLL - FLAME	85.66
07/02/2019	JULIE STUART	4619110000111000	6399	REFUND OF TEXTBOOK FEE	39.90
07/02/2019	SUDDENLINK	1999530072699TTK	6299	JUL TECH INTERNET	231.51
07/02/2019	TAMU-FINANCIAL MANAGEMENT OPS	1999110000311003	6497	2019 FACILITY RENTAL FOR	22,933.50
07/02/2019	TEXAS A&M UNIVERSITY	461911S210211000	6499	2018/2019 SCHOLARSHIP FOR	500.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB ROSS K	70.00
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	AMERICAN EDUCATIONAL PROD	60.04
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	LOLLIPOP TREE ADDRESS BOO	8.99
07/02/2019	AMAZON COM LLC	1999210081199021	6399	24 PIECES KRAFT PAPER CAN	14.99
07/02/2019	AMAZON COM LLC	199921S181199021	6399	LEGAL CARD STOCK	72.88
07/02/2019	AMAZON COM LLC	4619130020299000	6397	COAVAS KITCHEN TABLE	231.06
07/02/2019	AVINEXT	1999530072699TTK	6396	3 YR WARRANTY UPLIFT	150.00
07/02/2019	LOVING GUIDANCE INC	205911HE811240EH	6399	BABY DOLL CIRCLE TIME VAL	248.00
07/02/2019	LOVING GUIDANCE INC	2059610081124000	6329	LA GRAN CAJA DE LIBROS DE	945.00
07/02/2019	LOVING GUIDANCE INC	20596100811240EH	6329	SOPHIE DELUXE PACK (SPANI	1,197.00
07/02/2019	MONOGRAMS & MORE	461936D104399000	6343	SHIPPING	17.43
07/02/2019	STRING & HORN SHOP INC, THE	199911BD00311003	6399	JBL" 3-WAY SPEAKER	3,190.00
07/02/2019	AMAZON COM LLC	1999110000111001	6399	ASTROBRIGHTS COLOR PAPER,	23.48
07/02/2019	AMAZON COM LLC	1999110000122038	6399	30250 PLASTIC STORAGE BIN	64.92
07/02/2019	AMAZON COM LLC	19991100105110RP	6397	TASK CHAIRS	237.84
07/02/2019	AMAZON COM LLC	4619130020299000	6399	3 TIER CART	52.99

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07/02/2019	C C CREATIONS LTD	461936BF93491A03	6399	BADGER ORE TEE PURPLE	153.00
07/02/2019	C C CREATIONS LTD	461936BF93491A03	6399	PURPLE TEE	18.75
07/02/2019	ANGELA FRALEY	19991300110990GP	6411	M REIM REG4 HOUSTON	110.52
07/02/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD FOR SEVERAL SCHOOLS	11.34
07/02/2019	HULLABALOO'S FAMILY RENTALS	199911EL69925033	6399	CASTLE COMBO WET ESL SUMM	149.00
07/02/2019	LOVING GUIDANCE INC	20596100811240EH	6329	SOPHIE DELUXE VALUE PACK	1,596.00
07/02/2019	DR. HENRY KASONDE MUSOMA	20501300811240EH	6299	6/28/19 LEADERSHIP & RELA	2,000.00
07/02/2019	KACIE STREET	1999360000391AAA	6495	5/22 GHVCA	55.00
07/02/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	7,574.50
07/02/2019	AMAZON COM LLC	19991100104110SV	6399	ONLINE #111-1002089-44650	40.27
07/02/2019	AMAZON COM LLC	19991100105110RP	6399	RECHARGEABLE BATTERIES &	68.97
07/02/2019	BCA ELECTRIC LLC	1999510092599065	6299	ELECTRICAL LABOR D.W.	1,457.50
07/02/2019	NANCY BLANCO	2409000000300000	5751	CN REF - C. BLANCO	18.89
07/02/2019	CSISD A&M CONSOLIDATED HIGH T&A	8659000000100000	6999	FUNDS FROM CHOCOLATE SALE	1,083.00
07/02/2019	CSISD NATATORIUM	199911EL69911021	6499	3 LIFEGUARDS @ \$12 FOR 3	108.00
07/02/2019	CUSTOM FABRICATORS & REPAIRS INC	1999510092599065	6319	DIAMOND PLATE	108.17
07/02/2019	DAVIS PUBLICATIONS INC	4109110099911063	6321	EXPLORATIONS IN ART: GRAD	2,999.60
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	SBP-300HM6 SAMSUNG MEDIUM	477.75
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, MAY 6, 7, 8,	1,322.39
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#LA883 BROAD TIP MARKERS	56.58
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#TA50HG CP 9X12 HOLIDAY G	4.49
07/02/2019	CONNIE MARTINEZ	2409000000300000	5751	CN REF - S. MARTINEZ	15.05
07/02/2019	ORIENTAL TRADING COMPANY INC	19991100105110RP	6399	13774105 BIRTHDAY CONFE	5.93
07/02/2019	PETTY CASH-AMCHS	4619230000199000	6499	5/8 HEB	11.81
07/02/2019	RHODES DRYWALL & PAINT	1999510092599065	6249	PAINT SERVING LINES AT CS	2,950.00
07/02/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF04391AAA	6249	RECONDITIONING HELMETS WE	1,971.29
07/02/2019	SUNOCO LLC	1999	1311.FUL	UNLEADED FUEL	10,662.41
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB JESSE	70.00
07/02/2019	TEXAS LOCK & DOOR CLOSER INC	1999510092599065	6319	FALCON LOCKS	980.51
07/02/2019	TURF MATERIALS INC	1999510092699066	6319	TOP DRESS	11,316.65
07/02/2019	UT HIGH SCHOOL	199931CE81399035	6339	1 LOTE EXAM	1,400.00
07/02/2019	VERIZON WIRELESS	1999510074899TTK	6256	TEMP LINE RIVER BEND	77.21
07/02/2019	JOAN WOLF	2409000000100000	5751	CN REF R. TOBACK-WOLF	69.15
07/02/2019	AMAZON COM LLC	199911EL69911021	6399	AVERY ROUND COLOR CODING	4.78
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	BINDER CLIPS	29.97
07/02/2019	AMAZON COM LLC	19992300105990RP	6397	WHITEBOARD EASEL	18.70
07/02/2019	AMAZON COM LLC	19993300107990PC	6399	MAILBOXES	35.16

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07/02/2019	AMAZON COM LLC	1999410074399043	6399	DYMO ADDRESS LABELS, CLEA	39.05
07/02/2019	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES FOR CAMPUSE	775.71
07/02/2019	AMAZON COM LLC	1999610081299023	6399	STERLITE 19658604 DEEP CL	59.87
07/02/2019	C C CREATIONS LTD	1999110020131033	6399	STE350 SPORT TEK POLY COM	293.20
07/02/2019	C C CREATIONS LTD	4619230010999000	6499	WELCOME BACK GATORS BANNE	76.50
07/02/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	6/21 DENTAIR	691.73
07/02/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD FOR SEVERAL SCHOOLS	9.41
07/02/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD FOR SEVERAL SCHOOLS	9.85
07/02/2019	THAD LASATER	1999410074499044	6411	MREIM REG6 HUNTSVILLE	60.81
07/02/2019	LOVING GUIDANCE INC	2059610081124000	6329	SOPHIE'S SUPER SPLENDID B	2,025.00
07/02/2019	MICHAEL MCEVER	1999230000199001	6411	M REIM WACO PLAYOFF	112.06
07/02/2019	JENNIFER RHEA	1999230004299042	6411	F REIM AUSTIN TASSP	84.91
07/02/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6398	VNC CONNECT ENTERPRISE-SU	12,641.00
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	PAPER MATE INKJOY GEL PEN	11.75
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	36 ROLLS WASHI TAPE	19.98
07/02/2019	AMAZON COM LLC	19992300107990PC	6329	AN INSPIRATIONAL COLOURIN	6.99
07/02/2019	AMAZON COM LLC	1999410074399043	6399	500 PACK PREMIUM BLANK PV	39.99
07/02/2019	AVINEXT	20591300811240EH	6397	HP ELITEBOOK 840 G5	2,787.00
07/02/2019	BLACK ROCK TECHNOLOGY GROUP	461911S510211000	6399	SUP UB PRO BLUE BEETLECAS	650.00
07/02/2019	C C CREATIONS LTD	19991300201990OW	6399	#222536 HOLLOWAY SEISMIC	949.35
07/02/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6319	MONTHLY FIRE ALARM MONIT	978.00
07/02/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD FOR SEVERAL SCHOOLS	11.71
07/02/2019	JOSH HATFIELD	2639130069925000	6411	M REIM AUS BILITERACY	124.76
07/02/2019	SHELBY MCINTYRE-CRYER	2409350093299000	6411	F REIM TASN GRAPEVINE	52.96
07/02/2019	DOUGLAS STONEY PRYOR	461936SO93491A03	6499	5/22 HEB	24.12
07/02/2019	DOUGLAS STONEY PRYOR	461936SO93491A03	6499	5/24 HEB	13.95
07/02/2019	MARLA RAMIREZ	2639130069925000	6411	F REIM AUS BILITERACY	71.84
07/02/2019	ANNETTE RORABACK	19992300109990CV	6411	M REIM REG6 KEMAH	139.20
07/02/2019	THORN MUSIC INC	199911BD04111041	6249	RPO	339.00
07/02/2019	CECILIA VEGA TIRADO	2639130069925000	6411	F REIM AUS BILITERACY	127.19
07/02/2019	COURTNEY WELLMANN	199913EH00399003	6411	FREIMCYPRESSFLIPPENGR	36.76
07/02/2019	EPIC HEALTH SERVICES INC	1999330088123031	6299	ACCT# 43854, MAY 14, 15,	1,118.26
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#PX2128RG GAL ORANGE TEMP	15.08
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#PX2128TQ GAL TURQUOISE T	15.08
07/02/2019	MACKIN EDUCATIONAL RESOURCES	69158100112990B2	6329	LIBRARY BOOKS SEE ATTACHE	74,276.32
07/02/2019	ORIENTAL TRADING COMPANY INC	19991100105110RP	6399	70-2282 BLUE PLASTIC TAB	16.31
07/02/2019	REALLY GOOD STUFF INC	69158100112990B2	6395	ESTIMATED SHIPPING/HANDLI	149.73

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07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	SENTENCE STRIPS	26.60
07/02/2019	SEVCIK'S SERVICE CENTER	1999510092599065	6319	FORK LIFT FUEL	37.18
07/02/2019	TAMU AGRILIFE EXTENSION SERVICES	1999510092599065	6319	TRAINING BOOK	35.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB CHAD P	70.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB KACIE	70.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB ROSS G	70.00
07/02/2019	AMAZON COM LLC	19991100104110SV	6399	ONLINE 114-9501611-930423	120.49
07/02/2019	AMAZON COM LLC	1999410074399043	6399	DYMO ADDRESS LABELS, WHIT	47.96
07/02/2019	AMAZON COM LLC	1999410074499044	6399	D-LINE CABLE GRIP STRIP |	12.99
07/02/2019	BATTERIES PLUS	1999340092299062	6319	S-5 BATTERY	137.95
07/02/2019	C C CREATIONS LTD	1999110020131033	6399	PAST350GCX 2T350 SPORT T	17.45
07/02/2019	C C CREATIONS LTD	461936BF93491A03	6399	BADGER TEE BLACK	91.75
07/02/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD FOR SEVERAL SCHOOLS	9.19
07/02/2019	LOVING GUIDANCE INC	2059110F81124000	6399	ESTIMATED SHIPPING/HANDLI	23.35
07/02/2019	STEPHANIE R OWENS	199911SC00111001	6399	3/23 SAMS	32.94
07/02/2019	STEPHANIE R OWENS	199911SC00111001	6399	3/24 WALMART	24.48
07/02/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR ISSUES A	378.66
07/02/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	179.06
07/02/2019	DESIGN SECURITY CONTROLS LLC	691581TK112990B2	6396	QND-7080R 4MP INDOOR DOME	9,223.50
07/02/2019	HEINEMANN	19991100202110CG	6329	08926 TCRWP CLASSROOM LIB	4,000.00
07/02/2019	HERFF JONES INC	1999110000111001	6497	AMCHS GRADUATION GOWN/HOO	231.60
07/02/2019	HERFF JONES INC	1999410070299081	6399	BOARD AND CABINET GRADUAT	666.85
07/02/2019	HIGHLIGHTS CONSUMER SERVICES INC	20506100811240EH	6329	HH012F HIGHLIGHTS HELLO 1	1,000.00
07/02/2019	HIGHLIGHTS CONSUMER SERVICES INC	2050110010124000	6329	HHF09F HIGH FIVE 09/500+	2,086.20
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK11011032	6399	#LC4207 RAINBOW PARACHUTE	94.99
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#LC2832 PEEL & STICK FLEX	16.02
07/02/2019	LAKESHORE LEARNING MATERIALS	199911PK10511032	6399	#PX2128BU GAL BLUE TEMPER	15.08
07/02/2019	LEGO EDUCATION	199911E5105110ET	6396	LEGO WE DO 2.0	395.90
07/02/2019	PETTY CASH-AMCHS	199911SC00111001	6249	5/15USPS	19.05
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	4/16FASHIONSHOWTICKET	21.38
07/02/2019	PETTY CASH-AMCHS	8659000000100000	6999	4/27JOANNFABRIC	19.98
07/02/2019	POSITIVE PROMOTIONS INC	2119110010224000	6399	ELEMENTARY PLANNERS, GROW	500.00
07/02/2019	SCHOOL SPECIALTY INC	19991100110110GP	6399	POSTER BOARD - BLUE	56.20
07/02/2019	VERA SOLIS	2409000000300000	5751	CN REF - L. SOLIS	18.25
07/02/2019	SUNOCO LLC	1999	1311.FUL	DIESEL FUEL	4,093.26
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6411	2019-20 THSCA REG CODY BL	60.00
07/02/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMB BRIAN	70.00

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07/02/2019	UT HIGH SCHOOL	199931CE81399035	6339	EXPEDITED SHIPPING	71.56
07/02/2019	AGGIELAND GRASS & STONE LLC	1999510092699066	6319	TOP SOIL	531.00
07/02/2019	AMAZON COM LLC	19991100105110RP	6397	CONFERENCE TABLE 6'/MOCHA	558.32
07/02/2019	AMAZON COM LLC	19991100105110RP	6399	WHITEBOARD EASEL	128.59
07/02/2019	AMAZON COM LLC	19991100110110GP	6399	ASTROBRIGHT COLOR PAPERS	25.99
07/02/2019	AMAZON COM LLC	199911AR00111001	6399	FARBERWARE CLASSIC WOOD R	144.48
07/02/2019	AMAZON COM LLC	199911TU107110PC	6399	BROWN PAPER BAGS	14.99
07/02/2019	AMAZON COM LLC	19992300107990PC	6329	LEADERS EAT LAST	7.77
07/02/2019	AMAZON COM LLC	1999610081299023	6399	EST. SHIPPING \$27.93	27.45
07/02/2019	DOUGLAS STONEY PRYOR	461936SO93491A03	6499	4/18 UPTOWN CAFE	25.96
07/02/2019	STEPHANIE RYON	1999530072699TTK	6411	F REIM AUS LEARNFEST	77.57
07/02/2019	ERIN STUTTS	8659000000300000	6999	6/14 LAQUINTA	80.57
07/03/2019	SAM'S CLUB DIRECT	1999130000226002	6499	FOOD FOR STAFF DEVELOPMEN	103.26
07/03/2019	SAM'S CLUB DIRECT	199913PK81199032	6499	STAFF DEV SNACKS	210.10
07/03/2019	SAM'S CLUB DIRECT	1999410070199080	6499	RPO FOR MEETING SNACKS/FO	127.70
07/03/2019	SAM'S CLUB DIRECT	4619110010211000	6399	SUPPLIES FOR 3RD GRADE LE	54.28
07/03/2019	SAM'S CLUB DIRECT	4619110300311000	6399	FOOD AND SUPPLIES FOR STA	258.63
07/03/2019	SAM'S CLUB DIRECT	7149610089599000	6499	*RPO*	383.70
07/03/2019	SAM'S CLUB DIRECT	1999110004211042	6499	FOOD/WATER FOR STARR TEST	547.78
07/03/2019	SAM'S CLUB DIRECT	1999210080199038	6499	SNACKS FOR CTE	177.44
07/03/2019	SAM'S CLUB DIRECT	1999210081199021	6499	REFRESHMENTS	1,240.93
07/03/2019	SAM'S CLUB DIRECT	4619130020199000	6499	STAFF DEVELOPMENT MISC SU	540.34
07/03/2019	SAM'S CLUB DIRECT	19991100043110WB	6499	***RPO***	119.24
07/03/2019	SAM'S CLUB DIRECT	19991300108990FR	6399	RPO FOR STAFF DEVELOPMENT	113.70
07/03/2019	SAM'S CLUB DIRECT	4619110011011000	6499	FOOD	61.08
07/03/2019	SAM'S CLUB DIRECT	461911S200311000	6499	MAY 15 - AWARDS CEREMONY	252.80
07/03/2019	SAM'S CLUB DIRECT	461911SC20111000	6399	6TH SCIENCE INSTRUCTIONAL	106.48
07/03/2019	SAM'S CLUB DIRECT	4619360000299000	6499	FOOD FOR STUDENTS/FIELD T	232.58
07/03/2019	SAM'S CLUB DIRECT	86590000004200000	6999	STUCO SNACKS AMCMS TEACHE	72.50
07/03/2019	SAM'S CLUB DIRECT	1999110004223031	6399	SUPPLIES FOR BEHAVIOR REI	195.90
07/03/2019	SAM'S CLUB DIRECT	199913SS00199001	6499	FOOD FOR STUDENTS DURING	143.64
07/03/2019	SAM'S CLUB DIRECT	1999410074499044	6399	5/7 GENERAL SUPPLIES	73.20
07/03/2019	SAM'S CLUB DIRECT	1999510092399063	6499	SNACKS & BEVERAGES FOR CO	318.78
07/03/2019	SAM'S CLUB DIRECT	4619360000199000	6399	SUPPLIES FOR SCHOOL YEAR	200.22
07/03/2019	SAM'S CLUB DIRECT	4619110010411G00	6499	CHIPS, COOKIES FOR 3RD GR	119.68
07/03/2019	SAM'S CLUB DIRECT	461923SL10599000	6499	FULL SIZE SHEET CAKE	39.98
07/03/2019	MITCHELL & MORGAN LLP	6915810074899055	6619	ARRINGTON RD EG SVCS	5,000.00

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07/03/2019	SAM'S CLUB DIRECT	1999330000199001	6399	SUPPLIES FOR NURSES OFFIC	14.42
07/03/2019	SAM'S CLUB DIRECT	1999230000199001	6399	GENERAL SUPPLIES FOR ADMI	55.90
07/03/2019	SAM'S CLUB DIRECT	211911PI10224000	6499	SNACKS FOR DUAL LANGUAGE	119.78
07/03/2019	SAM'S CLUB DIRECT	7139610089799000	6399	SUPPLIES FOR SDC	99.96
07/03/2019	SAM'S CLUB DIRECT	19991100108110FR	6499	RPO FOR STUDENT SNACKS	296.46
07/03/2019	SAM'S CLUB DIRECT	19991300108990FR	6499	RPO FOR STAFF DEVELOPMENT	209.95
07/03/2019	SAM'S CLUB DIRECT	461936B104399000	6399	STORAGE SUPPLIES -ATHLETI	159.60
07/03/2019	SAM'S CLUB DIRECT	7139610089799000	6499	FOOD FOR SDC	415.06
07/03/2019	SAM'S CLUB DIRECT	199911SS00311003	6499	SNACKS EOC TESTING FOR HI	178.93
07/03/2019	SAM'S CLUB DIRECT	1999340092299062	6499	SUPPLIES FOR END OF YEAR	265.28
07/03/2019	SAM'S CLUB DIRECT	7149610089599000	6399	*RPO*	399.76
07/03/2019	SAM'S CLUB DIRECT	1999110004211042	6399	SUPPLIES	132.94
07/03/2019	SAM'S CLUB DIRECT	199911SC00111001	6399	SUPPLIES FOR SCIENCE CLAS	300.34
07/03/2019	SAM'S CLUB DIRECT	1999330004199041	6499	FOOD	34.86
07/03/2019	SAM'S CLUB DIRECT	19991100109110CV	6499	MUFFINS AND JUICE FOR MUF	233.40
07/03/2019	SAM'S CLUB DIRECT	19991100110110GP	6499	POPSICLES FOR FIELD DAY	33.92
07/03/2019	SAM'S CLUB DIRECT	19991100201110OW	6499	STAAR SNACKS/WATER-INSTRU	68.27
07/03/2019	SAM'S CLUB DIRECT	199911EY00123031	6399	SUPPLIES FOR ESY	232.50
07/03/2019	SAM'S CLUB DIRECT	1999120000399003	6499	SNACKS/DRINKS FOR READING	146.06
07/03/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD AND SUPPLIES FOR STA	173.44
07/03/2019	SAM'S CLUB DIRECT	19991300112990RB	6499	STAFF SNACK FOR STARTUP	87.82
07/03/2019	SAM'S CLUB DIRECT	199936CL00391C03	6499	SNACKS.DRINKS CHEER MINI	29.94
07/03/2019	SAM'S CLUB DIRECT	1999530072699TTK	6399	SNACKS FOR OFFICE	541.17
07/03/2019	SAM'S CLUB DIRECT	211911PI10424000	6499	MUFFINS, WATER, OJ, CUPS-	100.00
07/03/2019	SAM'S CLUB DIRECT	1999230000399003	6499	SNACKS FOR DEVELOPMENT	47.98
07/03/2019	SAM'S CLUB DIRECT	1999310004199041	6499	FOOD ~ "RPO"	78.10
07/03/2019	SAM'S CLUB DIRECT	1999330004199041	6399	SUPPLIES	28.92
07/03/2019	SAM'S CLUB DIRECT	4619110011011000	6499	STUDENT STAAR SNACKS	262.13
07/03/2019	SAM'S CLUB DIRECT	461936OR20199000	6499	RUNNING PO FOR FOOD AND D	166.32
07/03/2019	SAM'S CLUB DIRECT	19991300043990WB	6499	VARIOUS FOOD SUPPLIES FOR	67.50
07/03/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR TEAM LEADER MEET	238.20
07/03/2019	SAM'S CLUB DIRECT	1999230004199041	6499	GENERAL SUPPLIES~RPO	126.95
07/03/2019	SAM'S CLUB DIRECT	211911PI10424000	6499	5 COOKIE TRAYS, 84 COUNT	99.90
07/03/2019	SAM'S CLUB DIRECT	461913S510299000	6499	SNACKS FOR STAAR ADMINIST	122.06
07/03/2019	SAM'S CLUB DIRECT	19991100108110FR	6399	RPO FOR STUDENT SUPPLIES	134.16
07/03/2019	SAM'S CLUB DIRECT	1999120000399003	6499	SENIOR LIBRARY TREATS	89.82
07/03/2019	SAM'S CLUB DIRECT	1999210088123031	6499	FOOD SUPPLIES	305.14

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07/03/2019	SAM'S CLUB DIRECT	211911PI10424000	6499	8 OZ WATERS, 16 CS @~\$6.4	103.52
07/03/2019	SAM'S CLUB DIRECT	4619110300311000	6399	FOOD AND SUPPLIES FOR SKI	400.00
07/03/2019	SAM'S CLUB DIRECT	4619110300311000	6399	SKILLSUSA CATERING SUPPLI	271.82
07/03/2019	SAM'S CLUB DIRECT	4619230000399000	6499	SNACKS FOR TEACHER APPREC	473.51
07/03/2019	SAM'S CLUB DIRECT	199911SC04111041	6499	STAAR TUTORIAL/REVIEW SNA	263.96
07/03/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR FACULTY MEETINGS	110.64
07/03/2019	SAM'S CLUB DIRECT	19991300201990OW	6499	STAFF DEVELOPMENT MISC SU	103.02
07/03/2019	SAM'S CLUB DIRECT	19991300203990PT	6499	FOOD/REFRESHMENTS FOR RET	1,444.80
07/03/2019	SAM'S CLUB DIRECT	461936OR20199000	6499	ORCHESTRA CAMP SUPPLIES-O	467.26
07/08/2019	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1999910099999048	6224	CHAPTER 41 RECAPTURE	2,055,441.00
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
07/10/2019	ACADEMY LTD	1999510092699066	6319	WATER COOLERS	74.95
07/10/2019	CLEARY ZIMMERMAN ENGINEERS INC	1999510092599065	6319	KITCHEN BOILER REPLACEMEN	1,870.00
07/10/2019	DISCOUNT SCHOOL SUPPLY	205961OF101240EH	6399	DISHSET-PRIMARY TODDLER D	30.19
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	10.52
07/10/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	18.02
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	11TXU OFFICE BW	55.10
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7K81Y, HP, LEAP, BW COPIE	12.25
07/10/2019	IMAGENET CONSULTING LLC	7139610089799000	6249.PR	MACHINE ID 7JP7P	98.83
07/10/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 8P1HM	26.12
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	287.17
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	CANON MODEL UP-AMS-5-R SN	69.13
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	32.27
07/10/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	4.02
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW COP	160.99
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	15.74
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	17.36
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1037 PLANNING	14.46
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1082 COMPUTER	2.64
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 5EQ47	0.73
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	BW COPIES - 1040 TEACHER	457.95
07/10/2019	JW PEPPER AND SON INC	199911OR202110CG	6399	#5899471 SAHARA CROSSING	8.00
07/10/2019	JW PEPPER AND SON INC	199911OR202110CG	6399	2 DAY SHIPPING	18.99
07/10/2019	JW PEPPER AND SON INC	199911OR203110PT	6399	ITEM NUMBER: 2346351 -NIG	16.00
07/10/2019	KOLACHE ROLFS LLC	1999610081299023	6499	SAUSAGE & CHS KOLACHES	23.76
07/10/2019	KOLACHE ROLFS LLC	1999610081299023	6499	SAUSAGE KOLACHES	11.95

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07/10/2019	LIVE WIRE MEDIA	19993100111990SC	6399	ESTIMATED SHIPPING/HANDLI	19.98
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	PAGEANTRY - SC-30 - SC-30	1,545.60
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	AMERICAN TEEN	16.95
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	COUNTRY LIVING	16.80
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000322038	6329	BON APPETIT	20.40
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000322038	6329	ENVIRONMENTAL NUTRITION	20.00
07/10/2019	CATHY NOVOSAD	199913SI20331033	6411	F REIM AVID DALLAS	100.90
07/10/2019	OFFICE DEPOT INC	1999110020131033	6399	645611 SMEAD 3 RING BINDE	148.76
07/10/2019	OFFICE DEPOT INC	199913S181199021	6399	#8765 C&I SUP BOWMAN	5.60
07/10/2019	OFFICE DEPOT INC	1999110020231033	6399	368738 STICK NOTES 3 X 3	72.59
07/10/2019	PETTY CASH-SPECIAL SERVICES	1999110010923031	6399	3/28 KROGER	10.97
07/10/2019	SCHOLASTIC BOOKS	199911EH00311003	6329	VARIOUS ENGLISH READING B	460.00
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM # 36422 HEATING PAD	17.90
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
07/10/2019	BARNES & NOBLE INC	2119110010224000	6329	WHAT DO LIVING THINGS NEE	43.14
07/10/2019	CCP INDUSTRIES INC	1999	1311	COLOR POLO, RECL 5# KNI	770.00
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	#PRESML GLUE STICKS- SET	7.19
07/10/2019	HEINEMANN	1999110010924033	6329	O'CONNELL/MATH IN PRACTIC	323.90
07/10/2019	HOME DEPOT CREDIT SERVICES	19991100105110RP	6399	#12 RP SUP SANDERS	222.22
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	18.73
07/10/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	J08X7 BW COPIES	25.21
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH79 CLR	90.41
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	HHEFH BW	5.05
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	244.39
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	161990-2 LEASE	69.13
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	SERIAL NO. XMZ02226	218.40
07/10/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	92.76
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, CANON COLOR COPIE	142.85
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	15.99
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	PXH9F HP BW COPY CHARGES	4.15
07/10/2019	LAKESHORE LEARNING MATERIALS	2059327810924000	6499	#LL869 MAGNETIC WRITE & W	28.40
07/10/2019	LAKESHORE LEARNING MATERIALS	205911OF81124000	6399	#LA155 LAKESHORE JUMBO TR	1,182.75
07/10/2019	LIVE WIRE MEDIA	19993100111990SC	6399	AUTO B GOOD-TOLERANCE, CI	49.95
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	TEEN GRAFFITI	22.94
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	TEXAS PARKS & WILDLIFE	13.97

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07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000322038	6329	COOK'S ILLUSTRATED	28.01
07/10/2019	OFFICE DEPOT INC	1999110020131033	6399	478307 BOSTITCH EZ SQUEEZ	449.70
07/10/2019	OFFICE DEPOT INC	199911MT00111001	6399	PILOT® G-2™ RETRACTABLE G	23.32
07/10/2019	OFFICE DEPOT INC	19991100110110GP	6399	OFFICE DEPOT BRAND PAPER	18.24
07/10/2019	OFFICE DEPOT INC	19991100102110CH	6399	USPS FOREVER STAMPS, COIL	55.00
07/10/2019	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	MOWER PARTS	299.70
07/10/2019	SASI	199936BD00199C01	6299	2019 MARCHING BAND PROGRA	7,500.00
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	INDEX # 39220 INFECTIOUS	4.64
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18430 PETROLEUM JE	4.17
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 32120 WELCH ALLYN	7.40
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 35812 PARA-MED SCI	3.98
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 53580 SAVE-A-TOOTH	14.83
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 54203 GE100 BLOOD	4.60
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 56010 TICKED-OFF	3.52
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM #16401 WELCOMB (3-PA	12.08
07/10/2019	TEXAS A&M UNIVERSITY	1999110000311003	6497	VIP PARKING PERMITS (BOAR	125.00
07/10/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0192 CCL	132.66
07/10/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	4,996.28
07/10/2019	A+ GLASS & MIRROR	1999510092599065	6299	INSTALL PRIVACY GLASS FRO	648.62
07/10/2019	AT&T MOBILITY II LLC	1999510092299062	6256	JUN TRA PHONE SRV	102.94
07/10/2019	AT&T MOBILITY II LLC	7139510089799000	6256	JUN SDC PHONE SRV	633.96
07/10/2019	BOSWORTH PAPERS INC	1999	1311	INDEX, 110 LB , 8-1/2X11	1,888.00
07/10/2019	DESIGN SECURITY CONTROLS LLC	1999530072699TTK	6399	4K NVR CAMERAS	10,470.00
07/10/2019	GOPHER SPORT	4619110010411G00	6399	#31-201 NEVERWEAR SEGMENT	18.85
07/10/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#20 SE FOOD SCHWERTNE	13.54
07/10/2019	HEB GROCERY COMPANY	2409350000199000	6341	CATERING	31.94
07/10/2019	HEB GROCERY COMPANY	2409350093299000	6342	BOUNTY PAPERTOWELS	19.92
07/10/2019	HEINEMANN	4109110099911063	6321	9780325098647 FOUNTAS/REA	3,861.00
07/10/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	86.67
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	66.80
07/10/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	65.35
07/10/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	86.67
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, HP, PRINT LAB, COL	6.63
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FW1RU WORKROOM COPIES	149.52
07/10/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	48.89
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	34.95

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07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	134.56
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	10.99
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	1.81
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	INDEX # 12517 WELCH ALLYN	43.24
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 25332 DURABLE PLAS	3.52
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 3891 SEWING KIT	7.39
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 41945 LICE "CURE"	20.36
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM# 35080 HEMOSTATIC FO	2.65
07/10/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	032379 BOOKENDS NONSKID 6	1,296.00
07/10/2019	THE SECRET CHAMBERS	8659000000300000	6999	ESCAPE CHALLENGE ADVENTUR	450.00
07/10/2019	TANGIBLE PLAY INC	199911E5105110ET	6396	NEW OSMO IPAD BASE	78.00
07/10/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6411	2019-20 THSCA REG KADE EC	60.00
07/10/2019	WARD'S NATURAL SCIENCE EST INC	461911SC00111000	6399	470126-230 - WARD'S AGARO	141.04
07/10/2019	WARD'S NATURAL SCIENCE EST INC	461911SC00111000	6399	HAZARDOUS CHARGE	27.50
07/10/2019	PETTY CASH-WELLBORN MIDDLE SCHOOL	199911SC043110WB	6399	6/6 FAMILY DOLLAR	20.57
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	8.70
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 2020B COMPUTE	1.06
07/10/2019	JW PEPPER AND SON INC	199911OR202110CG	6399	#5972308 HARRY POTTER THE	21.00
07/10/2019	JW PEPPER AND SON INC	199911OR203110PT	6399	ITEM NUMBER: 10907786-CEN	14.00
07/10/2019	JW PEPPER AND SON INC	199911CH203110PT	6399	HANDLING AND SHIPPING FRE	25.99
07/10/2019	LAKESHORE LEARNING MATERIALS	205911OF81124000	6399	PC REFRESH: INSTRUCTIONAL	12,854.26
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	LONE STAR - QLXD4/R4-H50	3,098.62
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	PLANET WAVES - PW-M-05 -	196.46
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	D HOME & GARDEN	21.95
07/10/2019	OFFICE DEPOT INC	199911MT00111001	6399	SCOTCH® DESK TAPE DISPENS	4.41
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	199560 BIC ROUND STIC BAL	24.82
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	AT A GLANCE WALLMATES DRY	39.58
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	POST IT PAGE MARKERS JEWEL	48.60
07/10/2019	OFFICE DEPOT INC	19991100102110CH	6399	SINGLE WALL POCKET, LETTE	27.65
07/10/2019	PETTY CASH-SPECIAL SERVICES	1999110010423031	6399	5/21 DOLLAR TREE	30.00
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	INDEX #16856 CLOROX DISIN	53.01
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 25420 BAUSCH AND L	4.45
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # SUTURE REMOVAL KIT	2.27
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM #87105 CPR RESUSCITA	6.74
07/10/2019	SCHOOL SPECIALTY INC	199911AR043110WB	6399	ART CLASSROOM SUPPLIES	119.05
07/10/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
07/10/2019	AT&T MOBILITY II LLC	7149510089599000	6256	JUN SDC PHONE SRV	495.22

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07/10/2019	BLINN COLLEGE BOOKSTORE	1999110000131033	6329	1301 ENGLISH TEXT BOOKS	123.60
07/10/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	75.00
07/10/2019	GOPHER SPORT	199911PE00111001	6399	MVP 4" LED TABLETOP SCORE	499.00
07/10/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	330.90
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	39.36
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	26.48
07/10/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	16,591.84
07/10/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	225.91
07/10/2019	ACADEMY LTD	7139610089799000	6399	SUPPLIES FOR SUMMER DAY C	207.86
07/10/2019	ASSOC FOR SUPERVISOR AND CURR DEV	199921S481199021	6329	ADVENTURES IN TEACHER LEA	19.96
07/10/2019	EDUCATION GALAXY LLC	199911E9109110ET	6399	EDUCATION GALAXY ONLINE	2,600.00
07/10/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	2,001.47
07/10/2019	GOPHER SPORT	4619110010411G00	6399	#61-825 CAGE BALLS 36" DI	67.45
07/10/2019	HARBOR FREIGHT TOOLS USA INC	1999510092699066	6319	GROUNDS SUPPLIES	9.49
07/10/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#21 SE FOOD SAMUELSON	57.16
07/10/2019	HEB GROCERY COMPANY	1999210081199021	6499	#25 C&I SUP GRAEBNER	83.12
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	33.10
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	8.54
07/10/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	7.28
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	QJMA6 BW	9.72
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, HP CVHS OFFICE, CO	44.65
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	XRF01, COPIES, WORKROOM E	204.53
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	10.84
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	18.05
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	100.22
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	9XE12 LEASE	170.00
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 1012 OFFICE	196.64
07/10/2019	JW PEPPER AND SON INC	199936OR00199C01	6399	MUSIC TO PURCHASE WHILE A	55.00
07/10/2019	KYRISH TRUCK CENTER OF BRYAN	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	442.56
07/10/2019	LAKESHORE LEARNING MATERIALS	205911OF81124000	6399	#RR374X SET OF 10 TRANS	4,541.00
07/10/2019	LIVE WIRE MEDIA	19993100111990SC	6399	AUTO B GOOD-SELF-ACCEPTAN	49.95
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	SHURE - MX153T/O - OMNIDI	188.85
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	SHURE - QLXD1-H50 - QLX-D	1,269.40
07/10/2019	OFFICE DEPOT INC	1999	1311	EXPO LOW-ODOR DRY-ERASE M	601.50
07/10/2019	TIVA	1999130000122038	6411	NEW CTE TEACHER SESSION	100.00
07/10/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
07/10/2019	BARNES & NOBLE INC	2119110010224000	6329	QUE NECESITAN LOS SERVES	7.19

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07/10/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1999530072699TTK	6399	#0650FLASHDRIVESBROYL	174.92
07/10/2019	BOSWORTH PAPERS INC	1999	1311	INDEX, 110LB, 8-1/2X11 IN	3,584.00
07/10/2019	CAVENDERS BOOT CITY	1999510092699066	6395	UNIFORM PANTS -LONNIE	125.00
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	#CRAYFP CRAYOLA WASHABLE	36.08
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117810924000	6399	#SYMMETRY 9" GEOBOARDS EX	59.97
07/10/2019	HEB GROCERY COMPANY	1999410070299081	6499	#33 SUPT OF FOOD HORN	14.46
07/10/2019	HEB GROCERY COMPANY	2059130F101240EH	6499	#17 HST FOOD C.TUCKER	101.63
07/10/2019	HEB GROCERY COMPANY	4619230000399000	6499	#22 CSHS FOOD SWEENEY	72.69
07/10/2019	HEINEMANN	4109110099911063	6321	9780325098616 FOUNTAS/REA	5,940.00
07/10/2019	HOME DEPOT CREDIT SERVICES	69158100112990B2	6397	#08 RB SUP LABOVE	299.97
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	11.06
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	7.14
07/10/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	0.03
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	4M1UM BW COPIES	5.94
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	U3R81 BW	6.38
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	HU527, HP, BW 213	1.66
07/10/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	13.59
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	2.75
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	5.00
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	SERIAL NO. 161990-2 CANON	69.13
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	127.44
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	3.19
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1088 PLANNING	18.73
07/10/2019	KAPLAN EARLY LEARNING CO	2050130F101240EH	6299	19-24526-ON ONLINE LAP (	1,356.00
07/10/2019	LAKESHORE LEARNING MATERIALS	2059327810924000	6499	#LM948 DOG & CAT COUNTERS	37.99
07/10/2019	LAKESHORE LEARNING MATERIALS	2059327810924000	6499	#PP717 LAKESHORE MAGIC BO	49.37
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	71TA5 ROOM 212	9.78
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	ARUYT BW COPIES	5.01
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW BW COPIES	3.16
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	7TPQ4 BW	0.33
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	U91FM, HP CVHS OFFICE BW	16.21
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	621.48
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	SERIAL NO. XMZ02226	177.00
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	10.41
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	22.30
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 2037 PLANNING -	22.60

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07/10/2019	JW PEPPER AND SON INC	199911OR202110CG	6399	#10048341 RED PEPPER SCOR	18.00
07/10/2019	JW PEPPER AND SON INC	199911CH203110PT	6399	ITEM NUMBER: 10189139 -BR	79.99
07/10/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	BUS PARTS, KING PINS AND	708.65
07/10/2019	LAKESHORE LEARNING MATERIALS	205911OF81124000	6399	#LA325 LAKESHORE BALANCE	850.25
07/10/2019	LEARNING A-Z	199911E7107110ET	6396	RAZ-KIDS RENEWAL	1,299.35
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	BEHRINGER - B205D - EUROL	203.42
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	ALL RECIPES	12.60
07/10/2019	OFFICE DEPOT INC	1999110020131033	6399	293799 JUST BASICS WIREBO	26.32
07/10/2019	OFFICE DEPOT INC	1999110020231033	6399	825488 OF PENCILS YELLOW	17.22
07/10/2019	OFFICE DEPOT INC	42796100801220BR	6399	OFFICE DEPOT DIVIDERS, SE	39.20
07/10/2019	OFFICE DEPOT INC	19991100110110GP	6399	USPS FOREVER STAMPS - COI	165.00
07/10/2019	OFFICE DEPOT INC	461911SC00111000	6399	OFFICE DEPOT® BRAND DUAL	58.20
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM #13020 LIFE OXYGEN P	371.07
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18197 CALLERGY LOT	8.16
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18365 JERGENS "ORI	12.78
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 35900 FINGERNAIL C	1.38
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 43670 SOLUTION BAS	16.69
07/10/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 2005630 PAPER EA	242.70
07/10/2019	TANGIBLE PLAY INC	199911E5105110ET	6396	TANGRAM WITH OSMO	29.00
07/10/2019	TIVA	1999130000122038	6411	NEW CTE TEACHER SESSION	100.00
07/10/2019	TURF MATERIALS INC	1999510092699066	6319	TOP DRESS D.W.	3,745.96
07/10/2019	UT HIGH SCHOOL	199931CE81399035	6339	EXPEDITED SHIPPING	20.00
07/10/2019	WALMART COMMUNITY/GEMB	461936LS00199000	6499	#91 AMCHS FOOD CHARLE	29.80
07/10/2019	ALPHAGRAPHICS	19992300104990SV	6399	500 BUSINESS CARDS BRIDGE	26.10
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	HAPE ORIGINAL BEAD MAZE	63.26
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	LABEL TAPE	35.30
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	MASKING TAPE- 12 PK MULTI	12.99
07/10/2019	AMAZON COM LLC	3859110088123000	6399	I LOVE CLASSICAL MUSIC	7.66
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	TOTES KIDS BUBBLE UMBRELL	41.22
07/10/2019	BLACK ROCK TECHNOLOGY GROUP	199911E2102110ET	6396	SUP UB PRO BLUE BEETLECAS	225.00
07/10/2019	EBONI BAILEY BONAITI	199913SI00331033	6411	F REIM AVID DALLAS	76.48
07/10/2019	BRYCE BRUNNER	199936GV00391AAA	6411	F REIM SAT ARTCOACH	90.00
07/10/2019	OFFICE DEPOT INC	1999110020131033	6399	986893 PAPER MATE PINK PE	20.98
07/10/2019	OFFICE DEPOT INC	1999310000199001	6399	BANKERS BOX® STOR/FILE™ B	44.12
07/10/2019	OFFICE DEPOT INC	199911MT00111001	6399	OXFORD® COLOR INDEX CARDS	6.66
07/10/2019	OFFICE DEPOT INC	2119110010224000	6399	INSERTABLE DIVIDERS WITH	94.38
07/10/2019	OFFICE DEPOT INC	19991100110110GP	6399	POST IT NOTES 4X6 - PACK	55.68

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07/10/2019	OFFICE DEPOT INC	19991100110110GP	6399	SHARPIE ACCENT HIGHLIGHTE	23.52
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM #29738 MAICO MA 27 P	0.00
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM #89430 VERIDIAN DELU	36.73
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18716 OPTI-CLEAR E	4.44
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 35830 ACU-LIFE EYE	4.60
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 36196 ECONOMY TOOT	2.22
07/10/2019	TANGIBLE PLAY INC	199911E5105110ET	6396	DETECTIVE AGENCY	39.00
07/10/2019	WC TRACTOR	1999510092699066	6319	GROUNDS PARTS	44.80
07/10/2019	LIVE WIRE MEDIA	19993100111990SC	6399	AUTO B GOOD-PERSEVERANCE,	49.95
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	AMT - WSW-SHURE - DOUBLE	491.55
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	GROVER PRO TR-6-6" SUPER	65.55
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	SHIPPING AND HANDLING	15.50
07/10/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	ADD'L FILTERS NEEDED - PE	350.15
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	ARCHITECTURAL DIGEST	20.97
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	COTTAGES & BUNGALOWS	21.21
07/10/2019	NASCO	199911AR00111001	6399	CANSON® MI-TEINTES® PAPER	35.20
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	473690 INTEGRA PEN STYLE	15.98
07/10/2019	OFFICE DEPOT INC	19991200105990RP	6399	#8783 RP RHODES	185.77
07/10/2019	OFFICE DEPOT INC	199913S681199021	6399	#8765 C&I SUP BOWMAN	5.60
07/10/2019	OFFICE DEPOT INC	1999110020331033	6399	279632 OD PNK BEVEL ERASE	10.02
07/10/2019	OFFICE DEPOT INC	1999110020231033	6399	149407 CLOROX WIPES 75 WI	9.49
07/10/2019	OFFICE DEPOT INC	1999110020231033	6399	347527 BIX GREAT ERASE BO	15.96
07/10/2019	OFFICE DEPOT INC	199911MT00111001	6399	OFFICE DEPOT® BRAND ROUND	4.44
07/10/2019	PASCO SCIENTIFIC	461911SC00111000	6399	ITEM #SE-8645 - MINI GENE	113.24
07/10/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999410074899048	6269	BILLING PERIOD 04/30/19 T	741.00
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 34160 SPLINTER FOR	1.62
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 36198 ECONOMY TOOT	2.31
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 37515 PILL SPLITTE	5.57
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # TUMS **ORIGINAL/MI	12.82
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM #54204 GE100 BLOOD G	3.85
07/10/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1077896 FOLDER F	30.09
07/10/2019	STERICYCLE INC	1999510092499064	6299	MEDICAL WASTE DISPOSAL	49.82
07/10/2019	TIVA	1999110000122038	6495	TIVA MEMBERSHIP DUES - 1S	235.00
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	AVERY LABELS- 750PC- 0816	8.38
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	STAPLE REMOVER 3 PK	6.99
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	COMMAND LARGE PICTURE-HAN	27.90
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	MOUNTING PUTTY 2-OUNCE, B	8.10

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	SMEAD DESK FILE/SORTER, M	49.83
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	DIXIE - BATH CUP, 3 OZ. -	26.97
07/10/2019	AMAZON COM LLC	1999116H203110PT	6399	DEETECK UPGRADED USB ELEC	75.96
07/10/2019	AMAZON COM LLC	1999116H203110PT	6399	SUNWORKS CONSTRUCTION PAP	19.28
07/10/2019	AMAZON COM LLC	1999120000199001	6397	DEXBOARD DOUBLE SIDED ALU	289.90
07/10/2019	AMAZON COM LLC	19991300043990WB	6499	PD SUPPLIES	580.07
07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	ZACRO PILATES RING	14.99
07/10/2019	DONNA M BAIRRINGTON-SLAUGHTER	19992300110990GP	6411	M REIM AUS TEPESA	124.76
07/10/2019	DEANNA RAE DOLES	199913SI04331033	6411	F REIM AVID DALLAS	49.82
07/10/2019	ENTERPRISE RENT A CAR	2119130010224000	6411	TRANSPORTATION TO BILITER	244.01
07/10/2019	BLAIRE GRANDE	19992300107990PC	6411	M REIM AUSTIN TEPESA	124.76
07/10/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	1,220.59
07/10/2019	LOWES HOME CENTERS INC	2059110081224HEH	6399	FREEDOM FENCING BLACK STE	225.83
07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	BLACK GATE LOCK	6.46
07/10/2019	NAPA AUTO PARTS	1999510092699066	6319	ANTIFREEZE	77.94
07/10/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C5	6629	SOUTH KNOLL, AMCMS, & CSM	894,178.00
07/10/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C4	6629	SOUTH KNOLL, AMCMS, & CSM	400,650.00
07/10/2019	SHI GOVERNMENT SOLUTIONS INC	4109110099911063	6321	ADOBE CREATIVE CLOUD FOR	12,400.00
07/10/2019	SPRINT CORPORATION	1999510092299062	6299	JUN BUS FLEET GPS	2,200.00
07/10/2019	WILTONS OFFICEWORKS	20591100811240EH	6397	ALERA ST6716 STACK CHAIR	2,192.25
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
07/10/2019	ADVANCE EDUCATION INC	1999110000111001	6269	RENEWAL OF NETWORK FEE	1,200.00
07/10/2019	AT&T MOBILITY II LLC	1999510092599065	6256	JUN OPR PHONE SRV	1,284.57
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	#SWTGAL GAL TEMPERA PAINT	146.77
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117810924000	6399	#NBFBRFROG FIVE SPECKLED	17.18
07/10/2019	GOPHER SPORT	4619110010411G00	6399	ESTIMATED SHIPPING/HANDLI	106.65
07/10/2019	HEB GROCERY COMPANY	2059130F101240EH	6399	#17 HST SUPPLIES C.TUCKER	142.00
07/10/2019	HEINEMANN	4109110099911063	6321	9780325098623 FOUNTAS/REA	5,940.00
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	2.00
07/10/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	28.35
07/10/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	7.54
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKFE9 ROOM 504	5.33
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH79 BW	9.64
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	TMYPF,HP, VENTURE, BW CO	33.88
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	SERIAL NO. 2LP00574 - BW	101.88
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.CO	43384, CANON BW COPIES	43.51
07/10/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP PRINTER/COPIER INVOICE	27.04

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07/10/2019	IMAGENET CONSULTING LLC	19992300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	6.98
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21HOM CANON COPIER LEASE	350.37
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	4.83
07/10/2019	JW PEPPER AND SON INC	461936CH00199000	6399	MUSIC - VARIOUS	3.99
07/10/2019	JW PEPPER AND SON INC	199911CH203110PT	6399	ITEM NUMBER: 10189137-BRO	29.99
07/10/2019	KOLACHE ROLFS LLC	205911OF81124000	6499	SMALL FRUIT TRAY	38.00
07/10/2019	LAKESHORE LEARNING MATERIALS	205911OF81124000	6399	#LA152 LAKESHORE 3 WHEEL	850.25
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	FURMAN - M-8DX - MERIT X	146.50
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	AMERICAN EDUCATOR	11.00
07/10/2019	NASCO	199911AR00111001	6399	CANSON® COLORLINE HEAVYWE	11.24
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	825488 OD BRAND WOOD PEN	43.05
07/10/2019	OFFICE DEPOT INC	1999110020331033	6399	270312 DIXON PENCILS #2 S	9.31
07/10/2019	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT FILE FOLDERS	898.00
07/10/2019	PETTY CASH-A&M MIDDLE SCHOOL	199936MT04299C42	6399	2/14 UPS	28.63
07/10/2019	PETTY CASH-SPECIAL SERVICES	1999110010423031	6499	5/17 HEB	17.06
07/10/2019	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	6/27 WALMART	38.00
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 54201 GE100 BLOOD	15.76
07/10/2019	TEXAS A&M UNIVERSITY	1999110000311003	6497	PARKING REHEARSAL FEE	300.00
07/10/2019	TIVA	1999130000122038	6411	TIVA 2019 SUMMER PD CONFE	350.00
07/10/2019	UT HIGH SCHOOL	199931CE81399035	6339	STANDARD CBE EXAMS	50.00
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	252.00
07/10/2019	DAVID PEAKE	1999	2159	DED:0193 CHAPTER 13	550.00
07/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
07/10/2019	BARNES & NOBLE INC	2119110010224000	6329	LIVING OR NON LIVING? HIC	44.75
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117810924000	6399	#PONY 1 LB PONY BEADS COL	9.99
07/10/2019	GOPHER SPORT	199911PE00311003	6399	VARIOUS PE SUPPLIES SUCH	1,251.58
07/10/2019	HEINEMANN	4109110099911063	6321	9780325098630 FOUNTAS/REA	2,871.00
07/10/2019	HOME DEPOT CREDIT SERVICES	199911EL69925033	6399	#10 ESL SS SUP SAENZ	89.80
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	12.20
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	RY113, BW PRINTS, HS COUN	106.77
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	116.75
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AUUU7 ROOM 520	15.33
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	11TXU OFFICE CLR	160.33

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07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	8HW58 BW COPIES	117.34
07/10/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	25.64
07/10/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	8FAE5 HP BW COPY CHARGES	7.94
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 2020C COMPUTE	1.18
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 1002 RECEPTI	128.22
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES 2035 AVID - 38	8.82
07/10/2019	JW PEPPER AND SON INC	199911CH00311003	6399	VARIOUS MUSIC ORDER	19.35
07/10/2019	LAKESHORE LEARNING MATERIALS	2059327810924000	6499	#JJ386 DOUBLE SIDED LEARN	28.45
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000322038	6329	WOMEN'S NUTRITION CONNECT	20.00
07/10/2019	NASCO	199911AR00111001	6399	NASCO CANVAS BOARD - 16 I	107.52
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	010 L/S LEGEND CREW	88.00
07/10/2019	ENTERPRISE RENT A CAR	461936BW93491A03	6411	RENTAL-CSHS-BW-PROSPER-BW	208.00
07/10/2019	KIM FOSTER-RODGERS	199913SI00331033	6411	F REIM AVID DALLAS	144.76
07/10/2019	DEANNE HOLMES	1999215481199021	6411	MILEAGE JUNE 2019	47.33
07/10/2019	LOWES HOME CENTERS INC	199911EL69911021	6399	VARIOUS ITEMS	24.07
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	WATER FILTER	30.40
07/10/2019	LOWES HOME CENTERS INC	2059110081224HEH	6399	BLACK GALVENIZED STEEL ME	18.81
07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	SUPPLIES FOR OUTDOOR AREA	26.45
07/10/2019	STEPHANIE R OWENS	199913SC00199001	6411	F REIM TCU FTWORTH	109.21
07/10/2019	JESSICA WALSH	2639130069925000	6411	6/21 ESL TEST FEES	118.87
07/10/2019	WILTONS OFFICEWORKS	2119110010224000	6399	PROXIMITY ID BADGE HOLDER	87.72
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	BULLETIN BOARD VINYL ROLL	119.92
07/10/2019	AMAZON COM LLC	19991100202110CG	6399	HEAVY WEIGHT PLASTIC FOLD	19.99
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	CREATIVE TEACHING PRESS P	11.95
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	PAPER MATE FLAIR FELT TIP	19.99
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	WORLDBAZZAR HANDMADE WOOD	11.99
07/10/2019	ALPHAGRAPHICS	19992300104990SV	6399	1000 BUSINESS CARDS, ALIS	58.00
07/10/2019	ALPHAGRAPHICS	1999410074399043	6399	BUSINESS CARDS FOR STORMY	38.22
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	CREATIVE TEACHING PRESS B	9.14
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	DART 8J8 8 OZ FOAM CUP, 8	23.98
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	PAPER PLATES, 9" DIAMETER	35.31
07/10/2019	AMAZON COM LLC	1999210081499025	6499	BLUE DIAMOND ALMONDS ON T	13.25
07/10/2019	AMAZON COM LLC	1999210081499025	6499	KEEBLER COOKIES AND CRACK	8.98
07/10/2019	AMAZON COM LLC	4619110011011000	6397	MULTI MARIS TRIANGLES ARE	203.99
07/10/2019	AMAZON COM LLC	69158100112990B2	6399	24 PACK READING GUIDE STR	23.98
07/10/2019	AMAZON COM LLC	69158100112990B2	6399	NEIKO 53925A ADJUSTABLE S	155.40

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07/10/2019	KATHERINE A BYRD	2119130010224000	6411	F REIM LEARNFEST AUS	42.14
07/10/2019	C C CREATIONS LTD	19992300104990SV	6399	DOOR NAME PLATES PER QUOT	68.00
07/10/2019	C C CREATIONS LTD	4619230004299000	6499	ART CHARGES	37.50
07/10/2019	PATTI DARBY	199913SI20231033	6411	F REIM DALLAS AVID	79.99
07/10/2019	ENTERPRISE RENT A CAR	199913SI00131033	6411	MELISSA SCARMARDO RHODES	208.00
07/10/2019	DANIELLE R GALOW	4619130011099000	6411	F REIM AUS LEARNFEST	49.40
07/10/2019	DEANNE HOLMES	199921S481199021	6411	M REIM MAY 2019	13.34
07/10/2019	LOWES HOME CENTERS INC	199911AR00111001	6399	ART SUPPLIES	376.95
07/10/2019	LOWES HOME CENTERS INC	1999340092299062	6399	DIRT FOR BUS ON CITIZEN'S	101.51
07/10/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUND'S CREW SUPPLIES	363.87
07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	48X48 RAISED GARDEN BED	20.15
07/10/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	41,987.37
07/10/2019	HOLLY SCOTT	199913SI20231033	6411	F REIM AVID DALLAS	115.42
07/10/2019	HAROLD SKIDMORE	1999130000422038	6411	M REIM NEWBRAUNFELS	160.20
07/10/2019	WILTONS OFFICEWORKS	2050210081124000	6399	SMD12040 BLUE FOLDERS TWO	138.24
07/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
07/10/2019	BARNES & NOBLE INC	2119110010224000	6329	DO YOU KNOW WHICH ONES WI	71.95
07/10/2019	BRAZOS FOOD BANK	461936BV00399000	6499	PANTRY ITEMS PURCHASE	265.04
07/10/2019	GOPHER SPORT	4619110010411G00	6399	# 86-029 4- WAY ACC. NET	387.00
07/10/2019	HEB GROCERY COMPANY	199911EL69911021	6399	#23 SE SUP STANFORD	31.30
07/10/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - 14699	5.66
07/10/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - JQ49H	22.22
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	14.59
07/10/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	41.05
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	21.46
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	170.22
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	62.15
07/10/2019	JW PEPPER AND SON INC	461936CH00199000	6399	INVOICES #18080972, #1808	395.84
07/10/2019	LIVE WIRE MEDIA	19993100111990SC	6399	AUTO B GOOD-OBEDIENCE, SE	49.95
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	AUDIO-TECH - AT8137 - BLA	443.64
07/10/2019	LONE STAR PERCUSSION	199911BD00311003	6399	SHIPPING	136.31
07/10/2019	LONE STAR PERCUSSION	199911BD00311003	6399	VARIOUS ITEMS FOR BAND SU	2,326.96
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	GIRLS LIFE	21.21
07/10/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	297.06
07/10/2019	OFFICE DEPOT INC	1999	1311	TOMBOW MONO SINGLE LINE D	295.02
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	725163 OD COMPOSITION BOO	60.06
07/10/2019	OFFICE DEPOT INC	1999110020131033	6399	396241 JUST BASICS BASIC	158.40

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07/10/2019	OFFICE DEPOT INC	2119110020124000	6399	#7374138 SAUDER BOOKCASE,	119.97
07/10/2019	OFFICE DEPOT INC	42796100801220BR	6399	BANKERS BOX, PACK OF 12	22.06
07/10/2019	OFFICE DEPOT INC	42796100801220BR	6399	PAPER MATE INKJOY PURPLE	7.39
07/10/2019	OFFICE DEPOT INC	1999	1311	ELMER'S OFFICE STRENGTH G	1,465.00
07/10/2019	OFFICE DEPOT INC	1999110020331033	6399	368738 HIGHLAND SELF STIC	42.70
07/10/2019	OFFICE DEPOT INC	1999230000199001	6399	BANKERS BOX® STOR/FILE™ B	44.12
07/10/2019	PARK CLEANERS	199936CH00399C03	6399	ANNUAL DRY CLEANING FOR C	787.80
07/10/2019	PETTY CASH-SPECIAL SERVICES	1999110010423031	6399	5/21 PARTY CITY	15.59
07/10/2019	PETTY CASH-SPECIAL SERVICES	1999210088123031	6499	6/6 RX PIZZA	50.00
07/10/2019	ROMEO MUSIC LLC	199936CH00399C03	6399	CUBE MONITOR	235.00
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM # 42410 SINGLE HEAD	6.46
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	INDEX # 19740 PURELL HEAL	8.32
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 19702 CONTACT STOR	2.40
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 36250 SAFETY PINS	2.31
07/10/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	022006 VOLLEYBALL SYSTEM	4,036.49
07/10/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 084810 ERASER VI	8.82
07/10/2019	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	9.61
07/10/2019	TEXAS A&M UNIVERSITY	1999110000311003	6497	FACULTY PARKING PERMITS	450.00
07/10/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	251,120.86
07/10/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	164.38
07/10/2019	APPLE INC	19991100203110ET	6397	IPAD WIFI 32GB	2,940.00
07/10/2019	ASSOC FOR SUPERVISOR AND CURR DEV	199921S481199021	6329	UPGRADE YOUR TEACHING: U	23.96
07/10/2019	BARNES & NOBLE INC	19991300110990GP	6329	TEACH WITH YOUR STRENGTHS	1,559.35
07/10/2019	CITY OF COLLEGE STATION	7139610089799000	6412	POOL RENTAL FOR SDC ON 6/	1,185.00
07/10/2019	NASCO	199911AR00111001	6399	PRISMACOLOR® PREMIER® COL	14.40
07/10/2019	DAWN P ODEN	2409000000300000	5751	CN REF - N. ODEN	26.60
07/10/2019	OFFICE DEPOT INC	42796100801220BR	6399	3" BINDER	8.92
07/10/2019	OFFICE DEPOT INC	42796100801220BR	6399	PENTEL ENERGEL BLACK INK	105.90
07/10/2019	OFFICE DEPOT INC	199913S781199021	6399	#8765 C&I SUP BOWMAN	5.61
07/10/2019	OFFICE DEPOT INC	7139610089799000	6399	#8587 SDC SUP GARDNER	61.65
07/10/2019	OFFICE DEPOT INC	2050210081124000	6399	#8818 HDST SUP HEATH	82.89
07/10/2019	OFFICE DEPOT INC	42796100801220BR	6399	OFFICE DEPOT BRAND DIVIDE	10.92
07/10/2019	OFFICE DEPOT INC	19991100110110GP	6399	POST IT NOTES NOTES 4X6 -	7.34
07/10/2019	OFFICE DEPOT INC	1999230000199001	6399	PAPER MATE® INKJOY® GEL P	12.76
07/10/2019	PETTY CASH-COLLEGE STATION MIDDLE	1999120004199041	6499	5/20HEB TREATS	47.73
07/10/2019	PITNEY BOWES PURCHASE POWER	1999230004199041	6399	LEASE PROPERTY TAX (POSTA	78.36
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	INDEX # 32125 WELCH ALLYN	7.40

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07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 13019 BERMAN COLOR	5.53
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 36340 ORALINE EIGH	4.60
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	YOSEMITE ART	40.99
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	2 POCKET LETTER SIZE POLY	57.98
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	PUSH PINS, GOLD	24.00
07/10/2019	AMAZON COM LLC	1999110020325033	6399	PAPER MATE FLAIR FELT TIP	9.99
07/10/2019	AMAZON COM LLC	1999110020325033	6399	SCOTCH THERMAL LAMINATOR	69.98
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	COLOR SWELL COLORED PENCI	37.99
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	WHAT WAS THE HOLOCAUST -	5.69
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	BEKITH 30 PACK DISPENSING	11.99
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	COUNTRY TIME LEMONADE DRI	17.97
07/10/2019	AMAZON COM LLC	1999210081499025	6499	FIBER ONE OATS AND CHOCOL	7.79
07/10/2019	AMAZON COM LLC	1999210081499025	6499	PRINGLES SNACK STACKS VAR	6.69
07/10/2019	AMAZON COM LLC	199921S681199021	6399	POST IT TABS 1 INCH	7.64
07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	IPAD 128 GB	328.00
07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	LIVE INFINITY EXECISE BAL	87.60
07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	MINI TRIPOD TABLE STAND	16.98
07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	PILATES RINGS	224.25
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	25" CHEF LUIGI PUPPET	59.95
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	MIADY LED DESK LAMP EYE C	119.95
07/10/2019	AMAZON COM LLC	69158100112990B2	6399	LIVINGO 2 PACK 8# TITANIU	12.99
07/10/2019	BATTERIES PLUS	1999510092599065	6319	BATTERY REPLACEMENT	149.98
07/10/2019	PATTI DARBY	199913SI20231033	6411	PARK REIM AVID DALLAS	66.01
07/10/2019	ENTERPRISE RENT A CAR	199913SI20131033	6411	MARY IRELAND OW AVID DALL	208.00
07/10/2019	JILL FAITH	199913SI00131033	6411	F REIM AVID DALLAS	155.40
07/10/2019	KIM FOSTER-RODGERS	199913SI00331033	6411	PARK REIM DALLAS AVID	66.01
07/10/2019	ROCCO GRANDE	2119130020124000	6411	F REIM AVID DALLAS	141.02
07/10/2019	GREGORY P HAAS	199913SI04131033	6411	F REIM AVID DALLAS	85.90
07/10/2019	GINGER R KUBICHEK	1999340092299062	6411	F REIM TAPT DALLAS	240.75
07/10/2019	LOWES HOME CENTERS INC	199911PK10111032	6397	SK/DURAN METAL SHELF	127.67
07/10/2019	LOWES HOME CENTERS INC	2059110010424H00	6399	SK STORAGE SHELVING FOR U	163.15
07/10/2019	JEANETTE MITCHELL	1999230000399003	6411	F REIM FTWORTH RRULES	27.99
07/10/2019	REBECCA L PRICE	199913SI20131033	6411	F REIM DALLAS AVID	78.80
07/10/2019	RAY CRISWELL DISTRIBUTING CO INC	1999340092299062	6399	2 GALLONS OF EMULSIFIER	32.50
07/10/2019	JEFFERY W SCHAFER	1999130000122038	6411	FREIM CCHRISTI SAFETY	157.77
07/10/2019	WILTONS OFFICEWORKS	2050210081124000	6399	ALEEL42BME10B ALERA SWIVE	87.50
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	HOOSIER HILL FARM ALUM GR	10.39

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07/10/2019	AMAZON COM LLC	1999116H203110PT	6399	ELECTRIC PENCIL SHARPENER	45.98
07/10/2019	AMAZON COM LLC	1999210081499025	6499	100 CT VARIETY PACK FOR K	33.45
07/10/2019	STEPHANE ARAUJO	1999130010223031	6411	M REIM NAVASOTA REG6	74.82
07/10/2019	AVINEXT	2119110010124000	6397	HP PROBOOK 11 X360 G4	49,665.00
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	010 BLACK MED. BACKPACK	180.00
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	010 S/S LEGEND CREW 4	72.00
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	494 ROY WHT TEMPO SHORT	21.00
07/10/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6319	VOICE EVAC BOARD FOR COLL	1,400.00
07/10/2019	ENTERPRISE RENT A CAR	2119130010224000	6411	TRANSPORTATION TO LEARN F	249.39
07/10/2019	LEILA GARCIA	2639130069925000	6411	F REIM AUS BILITERACY	92.16
07/10/2019	DEANNE HOLMES	1999310081399035	6411	MILEAGE JUNE 2019	16.24
07/10/2019	MARK LANGWELL	1999130000322038	6411	M REIM NEWBRAUNFELS	160.20
07/10/2019	CHARLES CAMERON LONGWELL	1999340092299062	6411	F REIM TAPT DALLAS	215.34
07/10/2019	LOWES HOME CENTERS INC	1999510092499064	6319	CUSTODIAL SUPPLIES	102.39
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	COIL CLEANER	75.84
07/10/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SHOP SUPPLIES	188.75
07/10/2019	JASON K OUALLINE	8659000000300000	6999	6/23 HOU AIRPORT	41.00
07/10/2019	ERNEST W REED	1999360000391AAA	6411	MREIMGEORGETOWNPLAYOF	114.26
07/10/2019	MACY N RUSSELL	1999410074399043	6411	F REIM TASBO ALLEN	21.00
07/10/2019	JEFFERY W SCHAFER	1999130000122038	6411	MREIM CCHRISTI SAFETY	297.04
07/10/2019	BONIFACIO SOLIS MORA	2639130069925000	6411	F REIM AVID DALLAS	108.70
07/10/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR HVAC ISS	300.00
07/10/2019	HELDE A TORRES	2639130069925000	6411	F REIM AUS BILITERACY	82.52
07/10/2019	WILTONS OFFICEWORKS	1999610081299023	6499	ALEEL42BME10B ALERA SWIVE	87.50
07/10/2019	WILTONS OFFICEWORKS	1999610081299023	6499	CLO15948EA DISN WIPES LEM	17.70
07/10/2019	WORTHINGTON DIRECT LLC	1999110000111001	6397	29318-BK 18" STACK CHAIR	1,140.00
07/10/2019	WARD'S NATURAL SCIENCE EST INC	461911SC00111000	6399	470152-246 - PARAFILM M 1	89.40
07/10/2019	WARD'S NATURAL SCIENCE EST INC	461911SC00111000	6399	BDH7690-1 - HYDROGEN PERO	158.90
07/10/2019	PETTY CASH-WELLBORN MIDDLE SCHOOL	19993100043990WB	6399	5/7 TARGET	39.95
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	WHITEBOARD EASEL	253.18
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	PINK PENCIL ERASERS- 144P	5.89
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	ADHESIVE POSTER TACKY PUT	20.97
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	WHO WAS ANNE FRANK - BOOK	5.39
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	CREAM OF TARTAR, 1 LB.	14.99
07/10/2019	AMAZON COM LLC	199921S181199021	6329	STRENGTHS BASED LEADERSHI	20.09
07/10/2019	AMAZON COM LLC	1999530072699TTK	6399	TECHNOLOGY SUPPLIES	1,087.55
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	25" PIRATE, PEACH MALE, P	59.95

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07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	010 PRO CLASSIC SWOOSH BR	96.00
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	NIKE HAT	239.88
07/10/2019	ENTERPRISE RENT A CAR	1999360000122038	6412	PREMIUM SUV RENTAL - LOUI	2,463.21
07/10/2019	OMAR ESPITIA	1999230004299042	6411	F REIM DALLAS AVID	93.95
07/10/2019	KEARBY L ETHEREDGE	199913CH00399003	6411	M ADV TCDA SANANTONIO	197.33
07/10/2019	BLAIRE GRANDE	19992300107990PC	6411	F REIM AUSTIN TEPESA	20.35
07/10/2019	LOWES HOME CENTERS INC	199936OR00399C03	6399	RECTANGLE PLASTIC GRAY FO	828.37
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	GROUNDS SUPPLIES	113.05
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	ROPE AND CLIPS FOR FLAG P	28.00
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	382.72
07/10/2019	LOWES HOME CENTERS INC	1999530072699TTK	6399	TECH SUPPLIES	166.63
07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	ULTRA PLAY 46 IN RED STEE	111.74
07/10/2019	KARLOS JACOBO ORTIZ	2119130020124000	6411	F REIM AVID DALLAS	159.04
07/10/2019	MARTHA SANDERS RN	1999130000124038	6411	REG REIM BAYLOR S&W	110.00
07/10/2019	WILTONS OFFICEWORKS	1999610081299023	6399	KCC03076 WHITE FACIAL TIS	12.02
07/10/2019	WILTONS OFFICEWORKS	20591100811240EH	6397	FACO 8918MH MOBILE LECTUR	630.12
07/10/2019	ALPHAGRAPHICS	19991100102110CH	6399	LETTERHEAD	77.38
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	RUG 3' X 5'	32.44
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	SPARK QUICK WRITES	34.67
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	WIRE DISPLAY STAND- 12PK	19.99
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	DOORBELLS, MUSTARD YELLOW	27.98
07/10/2019	AMAZON COM LLC	1999116H203110PT	6399	JOLLY RANCHER CANDY, 5 PO	20.96
07/10/2019	AMAZON COM LLC	1999210081199021	6399	STERILITE SMALL FILE CLIP	49.39
07/10/2019	AMAZON COM LLC	199921S781199021	6329	STRENGTHS BASED LEADERSHI	20.09
07/10/2019	AMAZON COM LLC	3859110088123000	6399	ONTEL MAGIC PAD	14.29
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	JOVITEC 48 PIECES GOOGLY	9.79
07/10/2019	AMAZON COM LLC	69158100112990B2	6395	STERILITE 17531712 15 QUA	250.56
07/10/2019	AMAZON COM LLC	69158100112990B2	6395	UNBRANDED 12 READING PHON	61.17
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	002 AIR ZOOM PEGASUS 35 S	237.00
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	BSN ELECTRIC INFLATOR	75.00
07/10/2019	C C CREATIONS LTD	4619230004299000	6499	AMCMS MED CANVA TEXAS STA	171.00
07/10/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	7/2 LOWES	206.78
07/10/2019	LOWES HOME CENTERS INC	199913S481199021	6399	SUPPLIES FOR NTU	75.86
07/10/2019	LOWES HOME CENTERS INC	1999210081199021	6399	VARIOUS ITEMS	212.21
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	AC SUPPLIES	242.99
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	TOOLS	303.05
07/10/2019	JASON K OUALLINE	1999360000322038	6412	REIMFUELSKILLS KY	101.43

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07/10/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C4	6629	SOUTH KNOLL, AMCMS, & CSM	320,112.00
07/10/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	84,652.63
07/10/2019	WILTONS OFFICEWORKS	1999610081299023	6499	BRTTN460 TN460 HIGH YIELD	47.59
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
07/10/2019	DELTA MANAGEMENT ASSOCIATES INC	1999	2159	DED:0335 SLOAN	237.03
07/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
07/10/2019	ASSOC FOR SUPERVISOR AND CURR DEV	199921S481199021	6329	SHIPPING	9.00
07/10/2019	AT&T MOBILITY II LLC	1999510092499064	6256	JUN CUS PHONE SRV	768.68
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	#200CS MARKER CLASSPACK S	64.80
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117810924000	6399	#NFBFHELP LARGE COMM HELP	25.07
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117810924000	6399	#SHAPEDOH GEO SHAPES DOUG	15.28
07/10/2019	HEB GROCERY COMPANY	1999210081199021	6399	#34 C&I FOOD GRAEBNER	41.32
07/10/2019	HEINEMANN	19991100109110CV	6329	SHIPPING	54.90
07/10/2019	HEINEMANN	4109110099911063	6321	9780325060781 FOUNTAS /F&	17,259.38
07/10/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	24.45
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	30.89
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	20.74
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	10.22
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	W6U79 LAB 114 COPIES	54.75
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	8HW58 LEASE	218.40
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1040 TEACHER	16.35
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1041 ISS - QY	2.59
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1058 COMPUTER	6.47
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES 1002 RECEPTION	22.81
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	CLR COPIES - 1040 TEACHER	115.27
07/10/2019	KOLACHE ROLFS LLC	1999610081299023	6499	CREAM CH KOLACHES (12) FR	27.99
07/10/2019	LEARNING A-Z	199911E7107110ET	6399	WRITING A-Z	359.80
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	PLANET WAVES - PW-M-10 -	89.04
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	GOOD HOUSEKEEPING	10.48
07/10/2019	NASCO	199911AR00111001	6399	FABER-CASTELL® DUST-FREE	94.44
07/10/2019	NASCO	199911AR00111001	6399	MAYCO® ELEMENTS™ GLAZE PI	49.52
07/10/2019	NASCO	199911AR00111001	6399	MONO® ZERO ROUND TIP ERAS	81.60
07/10/2019	NASCO	199911AR00111001	6399	NASCO CANVAS BOARD - 8 IN	38.40
07/10/2019	NASCO	199911AR00111001	6399	ROYAL BRUSH® SOFT-GRIP™ S	30.76
07/10/2019	OFFICE DEPOT INC	1999110020131033	6399	543280 OFFICE DEPOT BRAND	4.49

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07/10/2019	OFFICE DEPOT INC	42796100801220BR	6399	PENDAFLEX FILE POCKETS 5	19.11
07/10/2019	OFFICE DEPOT INC	1999310000199001	6399	OFFICE DEPOT® BRAND PAPER	9.42
07/10/2019	OFFICE DEPOT INC	1999110004211042	6399	AMCMS BANKER BOXES	110.30
07/10/2019	PASCO SCIENTIFIC	461911SC00111000	6399	ITEM #SE-7390 - MAGNAPROB	60.00
07/10/2019	REGION 6 EDUCATION SERVICE CENTER	1999230000499004	6495	ESC6 JUNE 19, 2019 TEXAS	175.00
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM # 40015 ECONOMY SPHY	18.55
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	INDEX # 24705 EMESIS BAGE	25.99
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18065 "GENERIC IBU	11.61
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 35050 IRIS SCISSOR	2.55
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM #26605 ARM SLING CLO	5.75
07/10/2019	SCHOOL SPECIALTY INC	1999	1311	CLIP BINDER 2" BLACK DOZE	89.00
07/10/2019	DESIGN SECURITY CONTROLS LLC	1999530072699TTK	6399	WAVE EMBEDDED RECORDER LI	1,980.00
07/10/2019	EDUCATION GALAXY LLC	19991100110110GP	6399	EDUCATION GALAXY K-4 MATH	879.25
07/10/2019	TERESA GILMORE	4619110000111000	6399	REFUND FOR TEXTBOOK FEE	19.95
07/10/2019	HEB GROCERY COMPANY	199931CE81399035	6499	#31 ASSESS SUP HOLMES	46.89
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	3.10
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	21.75
07/10/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	71.04
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW CLR COPIES	63.38
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	800RU LIBRARY	3.51
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	161990-2 LEASE	69.13
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	SERIAL NO.2LP00574	197.40
07/10/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	67.96
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	21HOM CANON COPIER BW COP	324.39
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# QT6T9	350.37
07/10/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE AND M	55.61
07/10/2019	KONA ICE OF BRAZOS COUNTY LLC	7139610089799000	6412	SNOW CONES ON 7-3-19 FOR	220.50
07/10/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	FILTERS FOR BUSES	225.53
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	CONSUMER REPORTS	21.00
07/10/2019	NASCO	199911AR00111001	6399	ELMER'S® PAINTERS® FINE-T	10.80
07/10/2019	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT HANGING FOLD	436.90
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	552456 OD BRAND TWIN POCK	129.52
07/10/2019	OFFICE DEPOT INC	1999110020131033	6399	825488 OD WOOD PENCILS #2	17.22
07/10/2019	OFFICE DEPOT INC	7139610089799000	6399	#8587 SDC CGARDNER	131.15
07/10/2019	OFFICE DEPOT INC	461936OR20199000	6412	#8827 OW SUP EVANS	87.21

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07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	589483 OD NOTEBOOK FILLE	11.55
07/10/2019	OFFICE DEPOT INC	19991100110110GP	6399	BIC BRITE LINER HIGHLIGHT	22.36
07/10/2019	PETTY CASH-COLLEGE STATION MIDDLE	1999	1103.041	6/6 START UP FUNDS	152.27
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM #54200 GE100 BLOOD G	14.83
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 34207 THUMB DRESSI	1.76
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 35935 TAYLOR PERCU	3.48
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 54500 PILL COUNTER	7.39
07/10/2019	SCHOOL SPECIALTY INC	1999	1311	ERASER DRY ERASE CHARCOAL	174.00
07/10/2019	STANDARD COFFEE SERVICE COMPANY INC	1999410070199080	6499	COFFEE SERVICE	265.95
07/10/2019	TANGIBLE PLAY INC	199911E5105110ET	6396	CODING AWBIE	98.00
07/10/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	HVAC PARTS	96.00
07/10/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMB KADE E	70.00
07/10/2019	WALMART COMMUNITY/GEMB	7139610089799000	6399	#79 SDC SUP GARDNER	2,102.42
07/10/2019	WARD'S NATURAL SCIENCE EST INC	461911SC00111000	6399	470227-522 - LURIA AGAR (	68.06
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	ASST COLOR NEON INDEX CAR	5.49
07/10/2019	AMAZON COM LLC	19991100202110CG	6399	HEAVY DUTY STAPLE PULLER	10.49
07/10/2019	AMAZON COM LLC	19991100202110CG	6399	UNIVERSAL BOND PAPER	16.04
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	SMEAD EXPANDING FILE, 21	14.57
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	SHARPIE PERMANENT MARKERS	13.73
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	SKITTLES ORIGINAL FRUIT C	37.35
07/10/2019	AMAZON COM LLC	1999116H203110PT	6399	CLASSROOM PRODUCTS PRIVAC	117.00
07/10/2019	AMAZON COM LLC	1999116H203110PT	6399	SPRINGHILL COLORED PAPER,	13.32
07/10/2019	AMAZON COM LLC	3859110088123000	6399	NOISY FARM	8.99
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	30" GREEN MONSTER PUPPET	49.95
07/10/2019	AMAZON COM LLC	69158100112990B2	6399	ALLIANCE RUBBER 26339 ADV	3.36
07/10/2019	AMAZON COM LLC	7139610089799000	6399	RACEHORSE SPLASH-REDUCING	49.96
07/10/2019	AVINEXT	19991100203110ET	6397	ERGOTRON ZIP 12 CHARGING	649.00
07/10/2019	B&H PHOTO & ELECTRONICS CORP	1999110000322038	6399	CANARE STARQUARD XLR/M-XL	53.90
07/10/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6319	FIRE ALARM SUPPLIES AND P	230.00
07/10/2019	BLAIRE GRANDE	19992300107990PC	6411	PARK REIM AUS TEPSA	15.00
07/10/2019	LOWES HOME CENTERS INC	199936BR00391AAA	6399	SHELF FOR CSHS FIELD HOUS	101.26
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	A/C PARTS	199.05
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	DOOR SWEEP	23.72
07/10/2019	LOWES HOME CENTERS INC	7139610089799000	6399	SUPPLIES FOR SDC	91.02
07/10/2019	NAPA AUTO PARTS	1999510092599065	6319	PARTS FOR T-45	36.96
07/10/2019	MARTHA SANDERS RN	1999130000124038	6411	M REIM TEMPLE S&W	106.09
07/10/2019	RANDA SHRIVER	20503200811240EH	6411	M REIM JUNE 2019	52.55

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07/10/2019	HAROLD SKIDMORE	1999130000422038	6411	F REIM NEWBRAUNFELS	59.38
07/10/2019	LINDA VONROSENBERG	1999410074399043	6411	M REIM TASBO ALLEN	245.92
07/10/2019	WILTONS OFFICEWORKS	2050210081124000	6399	CLO15949EA DISINFECTING WI	17.70
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	MAGNETIC WHITEBOARD ERASE	9.99
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
07/10/2019	AT&T MOBILITY II LLC	2050510081124000	6256	JUN HD ST HOTSPOTS	227.94
07/10/2019	AT&T MOBILITY II LLC	1999510092699066	6256	JUN GR PHONE SRV	303.43
07/10/2019	CHEM-AQUA, INC	1999510092599065	6299	MONTHLY WATER SERVICE TRE	1,249.58
07/10/2019	EDUCATION GALAXY LLC	19991100110110ET	6399	EDUCATION GALAXY K-4 MATH	620.75
07/10/2019	MARY FINCH	2409000000300000	5751	CN REF - J. FINCH	44.80
07/10/2019	HARBOR FREIGHT TOOLS USA INC	1999510092699066	6319	GROUND SUPPLIES	44.41
07/10/2019	HULLBALOOS BOUNCE/ DNU/ 17215	4619130000399000	6399	GIANT 7 OBSTACLE COURSE -	137.50
07/10/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	5.78
07/10/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	53.08
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	42.46
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	P43TH BW COPIES	17.64
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	6.29
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	73.59
07/10/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	43.52
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	BW COPIES	108.90
07/10/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A COLOR COPIES	48.22
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	8.12
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 2032 STEM LAB	9.30
07/10/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE AND M	41.24
07/10/2019	OFFICE DEPOT INC	1999	1311	FISKARS OFFICE SCISSORS 8	241.00
07/10/2019	OFFICE DEPOT INC	7139610089799000	6399	#8587 SDC SUP GARDNER	6.34
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	902202 JB SPIRAL NOTEBOOK	145.50
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	PAPER MATE BALLPOINT STIC	21.30
07/10/2019	OFFICE DEPOT INC	19991100102110CH	6399	WALL CLOCK, 14", BLACK	31.98
07/10/2019	PETTY CASH-A&M MIDDLE SCHOOL	4619230004299000	6399	12/4/18 WALMART	30.00
07/10/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230000399003	6269	2018-2019 POSTAGE LEASING	413.46
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18038 ACETAMINOPHE	8.82
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 34520 KNOWLES BAND	3.67
07/10/2019	PETTY CASH-WELLBORN MIDDLE SCHOOL	19993100043990WB	6399	6/19 WELLBORN POSTOFF	33.00
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	2019 MONTHLY DESK PAD CAL	14.99
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	MAP PUSH PINS MAP TACKS 1	5.99

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07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	DISPOSABLE PLASTIC CUPS 1	27.06
07/10/2019	AMAZON COM LLC	199921S681199021	6399	POST IT SUPER STICKY EASE	99.00
07/10/2019	AMAZON COM LLC	1999310004299042	6399	AMCMS SMEAD DESK FILE SOR	12.56
07/10/2019	AMAZON COM LLC	19993100043990WB	6399	GUIDANCE SUPPLIES	50.01
07/10/2019	AMAZON COM LLC	3859110088123000	6399	GALAXY SPINNER	16.10
07/10/2019	AMAZON COM LLC	3859110088123000	6399	THE WONKY DONKEY	4.99
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	25" EMILY, PEACH GIRL, PU	59.95
07/10/2019	AMAZON COM LLC	7139610089799000	6399	TURN SIGNAL LIGHT FOR 200	23.10
07/10/2019	AVINEXT	1999530072699TTK	6399	HP THUNDERBOLT 2 PCIE CAR	159.00
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	FOX WHISTLE	30.00
07/10/2019	AMELIA M DROZD	1999410074499044	6299	GUIDANCE AND PROFESSIONAL	6,300.00
07/10/2019	CALLAN FUSCO	199913SI04231033	6411	F REIM DALLAS AVID	68.99
07/10/2019	JENNIFER KIESCHNICK	2639130069925000	6411	F REIM AVID DALLAS	125.36
07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	48X30 RUSTIC RAISED PLANT	35.54
07/10/2019	SCHOOL SPECIALTY INC	1999	1311	PAPERCLIPS SCHOOL SMART N	28.00
07/10/2019	TEXAS A&M UNIVERSITY	1999110000311003	6497	GRADUATE PARKING PERMITS	4,750.00
07/10/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	PLUMBING SUPPLIES	7.60
07/10/2019	WALMART COMMUNITY/GEMB	199911EL69911021	6499	#92 ESS FOOD WEIR	22.78
07/10/2019	PETTY CASH-WELLBORN MIDDLE SCHOOL	199911AR043110WB	6399	2/16 HOBBYLOBBY	28.36
07/10/2019	PETTY CASH-WELLBORN MIDDLE SCHOOL	19993100043990WB	6399	6/7 KINGDOLLAR	6.98
07/10/2019	ALPHAGRAPHICS	19992300104990SV	6399	1000 BUSINESS CARDS, CRIS	58.00
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	LIME BULLETIN BD BORDER	4.99
07/10/2019	AMAZON COM LLC	1999120000199001	6397	FLEXISPOT HOME OFFICE UPR	799.98
07/10/2019	API NATIONAL SERVICE GROUP	69158100101990C5	6629	REPLACE FIRE ALARM PANEL	31,620.00
07/10/2019	KATHRYN BALLARD	19992300110990GP	6411	M REIM KEMAH REG 6	136.88
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	204.40
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
07/10/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	2,082.50
07/10/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
07/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
07/10/2019	BUDGET BLINDS	1999510092599065	6299	REPAIR BLINDS IN CAFT. AT	120.00
07/10/2019	CITY OF COLLEGE STATION	7139610089799000	6412	POOL RENTAL FOR SDC ON 6-	531.00
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	#CPPENCIL COLORED PENCILS	27.83
07/10/2019	HEINEMANN	19991100109110CV	6329	O'CONNELL/MATH IN PRACTIC	225.10
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	12.13
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	0.47
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	47.13

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07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	19.41
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	H61FA BW COPIES	12.00
07/10/2019	IMAGENET CONSULTING LLC	19991200108990FR	6249.PR	UMEJH BW COPIES	3.45
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM LEASE	302.75
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - ATHLETICS - R	2.89
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	UNIPRINT ANNUAL MAINTENAN	69.27
07/10/2019	JW PEPPER AND SON INC	199911OR203110PT	6399	ITEM NUMBER: 10908750 -AP	14.00
07/10/2019	KONA ICE OF BRAZOS COUNTY LLC	7139610089799000	6412	SNOW CONES FOR SDC ACTIVI	391.50
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	TEXAS HILL COUNTRY	16.00
07/10/2019	NASCO	199911AR00111001	6399	FABER-CASTELL® GRAY KNEAD	17.28
07/10/2019	NASCO	199911AR00111001	6399	SAKURA® CLASSIC™ GELLY RO	13.44
07/10/2019	OFFICE DEPOT INC	42796100801220BR	6399	1 1/2" BINDERS	14.88
07/10/2019	OFFICE DEPOT INC	1999310000199001	6399		116.15
07/10/2019	OFFICE DEPOT INC	1999110020331033	6399	149407 CLOROX DISINFECTIN	9.49
07/10/2019	OFFICE DEPOT INC	199911MT00111001	6399	AVERY® EASY PEEL® PERMANE	17.65
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	EXPO MAGNETIC DRY ERASE M	19.17
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18100 ASPIRIN TABS	2.03
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18341 GENERIC COUG	3.96
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 23650 ALOE VERA GE	6.39
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 26600 ARM SLING: C	5.75
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 50025 ACTIMOVE "SM	5.99
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 51010 AQUAPHOR HEA	6.68
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 53588 TREASURE CHE	18.50
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # HYDROCORTISONE 1%	3.25
07/10/2019	SCHOOL SPECIALTY INC	1999	1311	CLIP BINDER MED 1-1/4" BL	35.00
07/10/2019	SCHOOL SPECIALTY INC	1999	1311	POST-IT NOTE SUPER STICKY	637.00
07/10/2019	SCHOOL SPECIALTY INC	1999	1311	REMOVER STAPLE - SCHOOL S	10.00
07/10/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1593064 HIGHLIGH	61.41
07/10/2019	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	33.59
07/10/2019	TANGIBLE PLAY INC	199911E5105110ET	6396	MONSTER	49.00
07/10/2019	WARD'S NATURAL SCIENCE EST INC	461911SC00111000	6399	470163-402 - DIALYSIS TUB	49.16
07/10/2019	CHRISTOPHER BANKSTON	199913SI04131033	6411	F REIM AVID DALLAS	160.24
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	612 DRY TEMPO SHORT	21.00
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	BALL CART 15	109.99
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	SLIPP NOTT BASE AND PAD	154.99

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07/10/2019	KATIA GONZALEZ	2639130069925000	6411	F REIM AUS BILITERACY	96.30
07/10/2019	LOWES HOME CENTERS INC	199911PK10111032	6399	SK STORAGE SHELVING	56.45
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PLYWOOD AND SHEETROCK	123.24
07/10/2019	LOWES HOME CENTERS INC	1999510092699066	6319	IRRIGATION SUPPLIES	46.20
07/10/2019	KAYLA POE	1999130000322038	6411	M REIM AUSTINAIRPORT	124.76
07/10/2019	LINDA VONROSENBERG	1999410074399043	6411	F REIM TASBO ALLEN	21.00
07/10/2019	WILTONS OFFICEWORKS	1999410074499044	6399	2000 PLUS SELF INKING STA	422.55
07/10/2019	WILTONS OFFICEWORKS	20591100811240EH	6397	HON HMT2472G.G.N.N.:24X72	3,556.08
07/10/2019	WORTHINGTON DIRECT LLC	1999110000111001	6397	SHIPPING AND HANDLING	155.00
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	SHELVING	38.97
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	POST IT POP UP NOTE DISPE	7.97
07/10/2019	AMAZON COM LLC	1999116H203110PT	6399	CALCULATOR, DESKTOP	53.94
07/10/2019	AMAZON COM LLC	1999210081199021	6329	RESULTS COACHING	178.45
07/10/2019	AMAZON COM LLC	1999230000399003	6399	VARIOUS ITEMS FOR STAFF D	468.84
07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	IPAD TRIPOD FLOOR STAND	55.98
07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	MINI PROJECTOR WOWOTO A5	239.99
07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	TANDEM SPORT ROUND BLOCKI	128.28
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	25" DALMATION FIREFIGHTER	59.95
07/10/2019	AMAZON COM LLC	4619130020299000	6399	COAVAS KITCHEN DINING TAB	79.00
07/10/2019	AMAZON COM LLC	69158100112990B2	6399	PAPER MAGIC HANDMADE AND	16.02
07/10/2019	AMAZON COM LLC	69158100112990B2	6399	SCOTCH 845 BOOK TAPE, 2 I	6.99
07/10/2019	AMAZON COM LLC	69158100112990B2	6399	WESTCOTT DATA PROCESSING	5.80
07/10/2019	JANNET BARRERA	20593200811240EH	6411	M REIM JUNE 2019	43.96
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	BSN WATER BOTTLES QT.	43.08
07/10/2019	C C CREATIONS LTD	4619230004299000	6499	AMCMS SMALL BELLA CANVA T	34.20
07/10/2019	MARIA COULTER	1999340092299062	6411	F REIM TAPT DALLAS	144.38
07/10/2019	ENTERPRISE RENT A CAR	199913SI20131033	6411	GRANDE OW AVID SI DALLAS	208.00
07/10/2019	JESSICA LOCHTE	199913SI20131033	6411	F REIM DALLAS AVID	120.90
07/10/2019	LOWES HOME CENTERS INC	1999510092599065	6319	DRILL BITS	77.85
07/10/2019	LOWES HOME CENTERS INC	2059110081224HEH	6399	METAL FENCE PANEL	54.78
07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	MIRACLE GRO GARDEN SOIL	8.05
07/10/2019	KIMBERLY R MUNOZ	1999360000322038	6412	FREIMSKILLSLOUISVILKY	130.25
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	TABLE LAMP	11.99
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	READING MAKING A DIFFEREN	28.18
07/10/2019	AMAZON COM LLC	1999116H203110PT	6399	NEENAH EXACT INDEX, WHITE	14.28
07/10/2019	AMAZON COM LLC	199911OR203110PT	6399	MARK! SET! GO! INSTRUMENT	125.10
07/10/2019	AMAZON COM LLC	1999120000199001	6397	TECHGUARD CHARGING LOCKER	1,563.02

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07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	MDBEBBRON 120' PROJECTION	28.99
07/10/2019	AMAZON COM LLC	3859110088123000	6399	RUBIKS CUBE	13.54
07/10/2019	AMAZON COM LLC	3859110088123000	6399	TALKING TILE	9.95
07/10/2019	ENTERPRISE RENT A CAR	199913SI00331033	6411	EBONAITI CSHS JUNE 18-21,	208.00
07/10/2019	OMAR ESPITIA	1999230004299042	6411	F REIM AUS TASSP	143.27
07/10/2019	SHANNON JONES ESPITIA	1999360000122038	6412	PARKING LOUISVILLE KY	10.00
07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	BLUE HAWK 10.83 IN SILVER	4.37
07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	GLADIATOR 72 X77X24 FREE	39.92
07/10/2019	LOWES HOME CENTERS INC	4619130020299000	6399	RUNNING PO FOR WORKROOM M	173.00
07/10/2019	MCCI LLC	69158100748990TK	6396	MCCI PROFESSIONAL SERVICE	4,255.00
07/10/2019	JASON K OUALLINE	8659000000300000	6999	6/23 UNITED AIRLINES	60.00
07/10/2019	KAYLA POE	1999130000322038	6411	F REIM MIAMI FL	95.52
07/10/2019	LAURA RICHTER	2639130069925000	6411	F REIM AUS BILITERACY	81.21
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	NIGHT LIGHT	19.99
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	NAVY BULLETIN BOARD BORDE	4.99
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	SHARPIE 28101 ACCENT RETR	8.00
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	SMEAD STADIUM FILE, 12 PO	34.24
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	ELEPHANT PENCIL HOLDER DE	8.99
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	AMAZONBASICS PLASTIC CUPS	34.95
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	CHEX MIX TRADITIONAL SNAC	161.96
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	DUBBLE BUBBLE GUM, 53.9 O	36.00
07/10/2019	AMAZON COM LLC	19993100043990WB	6499	GUIDANCE SUPPLIES	39.69
07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	RUKKET 9 PK WEIGHTED BALL	54.99
07/10/2019	AMAZON COM LLC	3859110088123000	6399	RECORD ABLE BUZZERS	15.97
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	AUDIO-TECHNICA PRO 44 CAR	396.00
07/10/2019	AMAZON COM LLC	69158100112990B2	6395	IGLOO PROFILE 16 QUART CO	35.79
07/10/2019	AMAZON COM LLC	69158100112990B2	6399	30 PIECES SELF-ADHESIVE I	19.90
07/10/2019	DONNA M BAIRRINGTON-SLAUGHTER	19992300110990GP	6411	FREIM REGION IV KEMAH	26.66
07/10/2019	BLACK ROCK TECHNOLOGY GROUP	691581TK112990B2	6396	PART # SUP-IPAD2017-UBPRO	2,500.00
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	DOUBLE SIDED BASKETBALL B	31.98
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	MARK V SCOREBOOK	21.00
07/10/2019	C C CREATIONS LTD	4619230004299000	6499	AMCMS 2XL CANVA TEXAS STA	103.00
07/10/2019	OMAR ESPITIA	1999230004299042	6411	M REIM DALLAS AVID	207.64
07/10/2019	JENNIFER ANN LAURY	199913SI20231033	6411	F REIM AVID DALLAS	108.04
07/10/2019	LOWES HOME CENTERS INC	2059110081224HEH	6399	BLACK ALUMINUM FENCE LINE	75.76
07/10/2019	NORMA NIETO	2639130069925000	6411	F REIM AUS BILITERACY	139.31
07/10/2019	SOUTHERN COMPUTER WAREHOUSE INC	1999530072699TTK	6398	ANNUAL SUBSCRIPTION FEE F	7,178.66

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07/10/2019	WILTONS OFFICEWORKS	1999510092599065	6319	DESK HUTCH	159.04
07/10/2019	WILTONS OFFICEWORKS	2050210081124000	6399	BRTTN460 TN460 HIGH YIELD	47.59
07/10/2019	WILTONS OFFICEWORKS	2119110010224000	6399	VIBRANT COLOR-PRINTING SH	56.88
07/10/2019	JASON PRATT	199913SI00131033	6411	F REIM DALLAS AVID	184.34
07/10/2019	KACIE STREET	199913SI00331033	6411	F REIM AVID DALLAS	86.61
07/10/2019	WILTONS OFFICEWORKS	1999410074499044	6399	RECYCLED TWO-PLY FILE FOL	78.14
07/10/2019	WILTONS OFFICEWORKS	1999610081299023	6499	CLO15949EA DISINFECTING WI	17.70
07/10/2019	CHARLES KEN STAPP	2409000000300000	5751	CN REF - R. STAPP	38.65
07/10/2019	CRISTAL VAZQUEZ	19992300104990SV	6411	M REIM AUSTIN 2 DAYS	249.52
07/10/2019	WILTONS OFFICEWORKS	1999530074699046	6399	ORDER NUMBER 338465	1,499.91
07/10/2019	WILTONS OFFICEWORKS	1999610081299023	6499	SMD12040 BLUE FOLDERS TWO	138.24
07/10/2019	WILTONS OFFICEWORKS	2050210081124000	6399	KCC03076 WHITE FACIAL TIS	12.02
07/10/2019	WILTONS OFFICEWORKS	20591100811240EH	6397	ALERA TE4819 TASK OFFICE	454.52
07/10/2019	WILTONS OFFICEWORKS	20591100811240EH	6397	HON HMBFLIP24L.C.P.: FLIP	4,831.20
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
07/10/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,695.40
07/10/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
07/10/2019	AT&T MOBILITY II LLC	20505100811240EH	6256	JUN EHS WIRELESS	473.50
07/10/2019	COLLEGE STATION BOUNCE LLC	7139610089799000	6269	RENTAL FOR SDC ON 7-2-19	481.50
07/10/2019	EDUCATION SERVICE CENTER REGION 13	19992300109990CV	6411	T-TESS TEXAS TEACHER EVAL	425.00
07/10/2019	GOPHER SPORT	199911PE00111001	6399	SHIPPING IF APPLICABLE	84.83
07/10/2019	HEB GROCERY COMPANY	1999210081199021	6499	#11 C&I FOOD GRAEBNER	131.20
07/10/2019	HEB GROCERY COMPANY	7139610089799000	6499	#27 SDC FOOD SERICANO	481.28
07/10/2019	HOME DEPOT CREDIT SERVICES	199911EL69911021	6399	#11 ESS SUP WELLMANN	32.20
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	14.15
07/10/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	55231, BW PRINTS, HS COUN	4.83
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	1R9RK BW	10.51
07/10/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES	61.26
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	PHAROS SOFTWARE	69.13
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM COPIES	201.64
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6269	43384, CANON BASE LEASE	167.85
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R	69.13
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	E36EW CANON COPIER LEASE	347.24
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1057 LIBRARY	12.17
07/10/2019	JASONS DELI	1999310081199025	6499	LUNCH CATERING FOR ADMIN	473.31
07/10/2019	JW PEPPER AND SON INC	199911OR203110PT	6399	ESTIMATED SHIPPING/HANDLI	33.99
07/10/2019	LAKESHORE LEARNING MATERIALS	205911OF81124000	6399	#LA325 LAKESHORE TAXI TRI	1,657.75

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07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	HORIZON - SP4/50 - 50' 4-	194.80
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	HORIZON - SP4/75 - 75FT.	298.80
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	SHURE - WB98H/C - WIRELES	136.25
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	SKB - 3I-2015-YMP - ISERI	142.79
07/10/2019	NASCO	199911AR00111001	6399	CANSON® XL® MIXED MEDIA P	46.32
07/10/2019	OFFICE DEPOT INC	1999110000131033	6399	139720 OD BRAND PINK BEVE	9.93
07/10/2019	OFFICE DEPOT INC	1999110020131033	6399	473705 INTEGRA PEN STYLE	30.76
07/10/2019	OFFICE DEPOT INC	1999110020131033	6399	731993 CHARLES LEONARD NY	167.95
07/10/2019	OFFICE DEPOT INC	2119110020124000	6399	#502059 LORELL LAMINATE B	119.99
07/10/2019	OFFICE DEPOT INC	19991100110110GP	6399	POST IT SUPER STICKY NOTE	9.74
07/10/2019	OFFICE DEPOT INC	1999110004211042	6399	AMCMS POSTAGE STAMPS	110.00
07/10/2019	PETTY CASH-A&M MIDDLE SCHOOL	461936BV04299000	6499	11/14/18TOTE BAGFACTOY	44.00
07/10/2019	POOL GUY, THE	199936NA00191AAA	6399	POOL SUPPLIES FOR THE NAT	47.97
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6395	ITEM # 70960 DYNAREX DIGI	24.87
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18435 ORAJEL MAZ I	12.06
07/10/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	208.09
07/10/2019	STERLING FIRST AID AND SAFETY	1999510092599065	6319	REFILL CABINETS	130.00
07/10/2019	TANGIBLE PLAY INC	199911E5105110ET	6396	NUMBERS	29.00
07/10/2019	TEXAS OFFICE SYSTEMS	1999110004111041	6399	PRINT HEAD UNIT	370.90
07/10/2019	TIVA	1999110000122038	6495	TIVA MEMBERSHIP DUES - 1S	235.00
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	JENGA GAME	21.57
07/10/2019	AMAZON COM LLC	19991100202110CG	6399	KEY TAGS	8.99
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	KEYBOARD WRISTPAD AND MOU	18.99
07/10/2019	AMAZON COM LLC	199911OR203110PT	6399	KUN 830350 COLLAPSIBLE 4/	27.45
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	30" PURPLE MONSTER PUPPET	49.95
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	ACE SELECT DANCE RIBBONS	41.94
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	KIDS CLEAR BUBBLE UMBRELL	48.63
07/10/2019	KI ANDERS	199913SI04131033	6411	F REIM DALLAS AVID	92.34
07/10/2019	DONNA M BAIRRINGTON-SLAUGHTER	19992300110990GP	6411	MREIM REGION IV KEMAH	136.88
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	010 POCKET SHORT 2	140.00
07/10/2019	C C CREATIONS LTD	4619230004299000	6499	AMCMS 3XL CANVA TEXAS STA	22.10
07/10/2019	C C CREATIONS LTD	4619230004299000	6499	AMCMS XL CANVA TEXAS STAR	213.75
07/10/2019	OMAR ESPITIA	1999230004299042	6411	M REIM AUS TASSP	127.60
07/10/2019	JOYCE GREEN	199913SI20231033	6411	F REIM AVID DALLAS	80.72
07/10/2019	GREGORY P HAAS	199913SI04131033	6411	M REIM AVID DALLAS	216.40
07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	BLACK 4 FT POST POWDER C	22.07
07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	MUSCLE RACK 84X84X24	45.43

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07/10/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	ULTRA PLAY 46 IN BLUE STE	121.38
07/10/2019	JASON K OUALLINE	1999360000322038	6412	FREIMSKILLSLOUISVIKY	225.16
07/10/2019	MARINA RODRIGUEZ	2639130069925000	6411	F REIM AUS BILITERACY	67.56
07/10/2019	MARINA RODRIGUEZ	2639130069925000	6411	PARK REIM AUSTIN	10.28
07/10/2019	JEREMY STEWART	199913SI04331033	6411	F REIM AVID DALLAS	52.49
07/10/2019	HEATHER D STRAWN	1999230000399003	6411	FREIMFTWORTHRRULES	42.48
07/10/2019	WILTONS OFFICEWORKS	20591100811240EH	6397	HON H1874.,N: 48" BOOKCAS	141.68
07/10/2019	WILTONS OFFICEWORKS	2409350093299000	6399	ON LINE OFFICE SUPPLIES	264.39
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
07/10/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
07/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
07/10/2019	BLUE BAKER	19992300104990SV	6499	MEETING REFRESHMENTS FOR	22.77
07/10/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	WIRE NUTS	106.07
07/10/2019	DISCOUNT SCHOOL SUPPLY	2059117910724000	6399	#13LW LIQUID WATERCOLOR P	39.78
07/10/2019	EDUCATION SERVICE CENTER REG 6	1999340092299062	6219	SCHOOL BUS CERTIFICATIONS	660.00
07/10/2019	HEINEMANN	4109110099911063	6321	ESTIMATED SHIPPING/HANDLI	3,049.07
07/10/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	13.41
07/10/2019	HULLABALOOS BOUNCE/ DNU/ 17215	4619130000399000	6399	BUNGEE RUN - AUGUST 8 - 1	99.50
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	5.38
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	71.90
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	MMJRQ ROOM 314	5.33
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	UFTJX BW COPIES	22.23
07/10/2019	IMAGENET CONSULTING LLC	19992300108990FR	6249.PR	J08X7 CLR COPIES	192.36
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	8.96
07/10/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 9J08W	0.47
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	514.48
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
07/10/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	56.43
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	17.27
07/10/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	99.45
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 1012 OFFICE W	70.08
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	BW COPIES - 2035 AVID - 3	1.10
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	BW COPIES - 1012 OFFICE W	298.12
07/10/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE ID# - 62XAF	347.24
07/10/2019	LONE STAR PERCUSSION	199911BD00111001	6399	RAXXESS - PTSW25 - 10-32	13.47
07/10/2019	MAGAZINE SUBSCRIPTIONS PTP	1999110000122038	6329	FOOD NETWORK	21.00

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07/10/2019	OFFICE DEPOT INC	1999110020131033	6399	982056 ELMERS OFFICE BLUE	12.25
07/10/2019	OFFICE DEPOT INC	1999110020231033	6399	139720 OD PINK ERASERS BO	6.62
07/10/2019	OFFICE DEPOT INC	19991100104110SV	6399	ONLINE #331696717-001 FOR	67.96
07/10/2019	POOL GUY, THE	199936NA00191AAA	6399	POOL SUPPLIES FOR THE NAT	28.98
07/10/2019	PROGRESSIVE COMMERCIAL AQUATICS INC	199951NA82199061	6319	POOL CHEMICALS	911.15
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18216 LISTERINE ZE	7.33
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 50027 ACTIMOVE "LA	5.99
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM #54202 GE100 BLOOD G	5.71
07/10/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	022008 VOLLEYBALL SYSTEM	2,437.49
07/10/2019	SCHOOL SPECIALTY INC	1999	1311	GLUE SHOOOL ELMERS WHITE 4	118.00
07/10/2019	SCHOOL SPECIALTY INC	1999	1311	PAPER ROLL RAINBOW KRAFT	412.20
07/10/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM # 1068589 FOLDER FIL	30.09
07/10/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1054848 LABEL SH	12.02
07/10/2019	TEXAS A&M UNIVERSITY	1999110000311003	6497	LOADING DOCK PARKING PERM	150.00
07/10/2019	ALPHAGRAPHICS	19991100102110CH	6399	ADDRESSED ENVELOPES	51.00
07/10/2019	ALPHAGRAPHICS	1999210081499025	6399	NOTARY STAMP FOR JANNA GO	39.93
07/10/2019	ALPHAGRAPHICS	19992300104990SV	6399	2 RMS CSISD WATERMARK LET	78.40
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	ACCENT TABLE	53.36
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	LANDSCAPE ART	69.99
07/10/2019	AMAZON COM LLC	19991100203110PT	6399	SHARPIE TANK STYLE HIGHLI	5.96
07/10/2019	AMAZON COM LLC	199911OR203110PT	6399	JADE L'OPERA JADE ROSIN F	51.30
07/10/2019	AMAZON COM LLC	199911OR203110PT	6399	KUN ORIGINAL 3/4-1/2 VIOL	84.12
07/10/2019	AMAZON COM LLC	199936GV00391AAA	6399	ASSURION PLAN	33.99
07/10/2019	AMAZON COM LLC	3859110088123000	6399	I LOVE MUSIC BOOK	8.87
07/10/2019	AMAZON COM LLC	3859110088123000	6399	TORNADO BALL	9.99
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	CABLE MATTERS 2-PACK 16 A	53.97
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	GAFFER POWER SPIKE TAPE-	20.99
07/10/2019	KATHRYN BALLARD	19992300110990GP	6411	F REIM KEMAH REG 6	41.30
07/10/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04291AAA	6399	HEAVY DUTY ANTI WHIP NETS	39.96
07/10/2019	DANIELLE R GALOW	4619130011099000	6411	M REIM AUS LEARNFEST	124.76
07/10/2019	MARY P IRELAND	199913SI20131033	6411	F REIM AVID DALLAS	117.69
07/10/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SUPPLIES	723.59
07/10/2019	JENNIFER MCLAUGHLIN	199913SI20131033	6411	F REIM DALLAS AVID	87.81
07/10/2019	BETTY J MERRETT	20593200811240EH	6411	M REIM JUNE 2019	70.06
07/10/2019	NAPA AUTO PARTS	1999510092699066	6319	OIL FILTERS	3.26
07/10/2019	SPRINT CORPORATION	1999510092599065	6299	JUN MAINT GPS	708.00
07/10/2019	MARGARITA VARGAS	20593200811240EH	6411	M REIM JUNE 2019	72.09

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07/10/2019	WILTONS OFFICEWORKS	205911QI811240EH	6399	RECEIVE, INSTALL AND REMO	1,023.48
07/10/2019	WILTONS OFFICEWORKS	2119110010224000	6399	SUPER STACKER STORAGE BOX	51.70
07/10/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
07/10/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	97,259.10
07/10/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
07/10/2019	BLINN COLLEGE BOOKSTORE	1999110000131033	6329	1301 ENGLISH WREF	127.20
07/10/2019	BLINN COLLEGE BOOKSTORE	1999110000131033	6329	1302 ENGLISH TEXT BOOKS	201.00
07/10/2019	FASTENAL COMPANY	1999510092599065	6319	SHOP SUPPLIES	203.55
07/10/2019	GOPHER SPORT	4619110010411G00	6399	#10-316 RAINBOW HOP ALONG	134.10
07/10/2019	GOPHER SPORT	4619110010411G00	6399	#31-200 NEVERWEAR SEGMENT	19.95
07/10/2019	HEB GROCERY COMPANY	199911EL69911021	6499	#24 ESS FOOD MARSHALL	19.92
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	1.59
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	7.94
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	FW7UX BW COPIES	12.40
07/10/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	31H52 BW	7.78
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	65TJ1, HP, PRINT LAB BW C	13.05
07/10/2019	IMAGENET CONSULTING LLC	1999230000226002	6249.PR	7AP1M, HP, UPSTAIRS BREAK	23.54
07/10/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE 9J08W	0.02
07/10/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 3X6H7	0.45
07/10/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37
07/10/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
07/10/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	P1MQJ LEASE	197.40
07/10/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
07/10/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	35.62
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	5.55
07/10/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	2.46
07/10/2019	LIVE WIRE MEDIA	19993100111990SC	6399	AUTO B GOOD-SLOW TO JUDGE	49.95
07/10/2019	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT PERMANENT MA	71.40
07/10/2019	OFFICE DEPOT INC	42796100801220BR	6399	PENDEL ENERGEL, PINK BARR	7.49
07/10/2019	OFFICE DEPOT INC	2119110010224000	6399	PENCIL POUCH WITH CLEAR W	334.80
07/10/2019	OFFICE DEPOT INC	19991100110110GP	6399	OFFICE DEPOT BRAND FILE F	13.47
07/10/2019	PASCO SCIENTIFIC	461911SC00111000	6399	ITEM #EM-8632 - CAPACITOR	110.00
07/10/2019	RUDDER FFA	8659000000100000	6999	TYPHOON TEXAS TICKETS	232.48
07/10/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 21400 SPLINTER OUT	8.88
07/10/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 067673 LABEL LAS	96.40
07/10/2019	TANGIBLE PLAY INC	199911E5105110ET	6396	WORDS WITH OSMO	29.00
07/10/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	AC PARTS	2,922.00

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07/10/2019	TIVA	1999130000122038	6411	TIVA 2019 SUMMER PD CONFE	350.00
07/10/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#76 KK SUP SERICANO	135.65
07/10/2019	PETTY CASH-WELBORN MIDDLE SCHOOL	19993100043990WB	6499	4/9 SHIPLEY DONUTS	48.00
07/10/2019	AMAZON COM LLC	19991100104110SV	6399	ONLINE #113-5754150-33850	89.79
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	GINGHAM TABLECLOTHS	99.90
07/10/2019	AMAZON COM LLC	19991100105110RP	6399	STARS (3)	49.76
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	BULLETIN BD PAPER-WEATHER	24.19
07/10/2019	AMAZON COM LLC	19991100111110SC	6399	THE BEST PART OF ME	9.99
07/10/2019	AMAZON COM LLC	1999110020325033	6399	ADIROFFICE FILE ORGANIZER	48.49
07/10/2019	AMAZON COM LLC	1999115H203110PT	6399	WEEKLY PLANNER DESK PAD	18.00
07/10/2019	AMAZON COM LLC	1999115S203110PT	6399	AMAZON BRAND - SOLIMO 180	13.99
07/10/2019	AMAZON COM LLC	199921S681199021	6329	STRENGTHS BASED LEADERSHI	20.09
07/10/2019	AMAZON COM LLC	1999310004299042	6399	AMCMS PAPERMATE GEL PENS	49.68
07/10/2019	AMAZON COM LLC	461911DM20311000	6399	HAOCOO CHERRY BLOSSOMS CL	83.96
07/10/2019	AVINEXT	1999130072699TTK	6397	HP ELITEBOOK 840 G5	31,586.00
07/10/2019	AVINEXT	19992300043990WB	6399	LAPTOP REPLACEMENT	929.00
07/10/2019	DONNA M BAIRRINGTON-SLAUGHTER	19992300110990GP	6411	F REIM AUS TEPSA	16.24
07/10/2019	C C CREATIONS LTD	4619230004299000	6499	AMCMS LARGE CANVA TEXAS S	213.75
07/10/2019	ENTERPRISE RENT A CAR	199913SI04131033	6411	KI ANDERS CSMS AVID SI DA	208.00
07/10/2019	ENTERPRISE RENT A CAR	199913SI04331033	6411	DOLES JULY 18-21, 2019 A	173.16
07/10/2019	SHANNON JONES ESPITIA	1999360000122038	6412	F REIM LOUISVILLE KY	150.68
07/10/2019	DAYTON KUNZ	199913SI04331033	6411	F REIM AVID DALLAS	111.32
07/10/2019	MONICA LEDEZMA	2059320081124000	6411	M REIM JUNE 2019	76.62
07/10/2019	CHARLES CAMERON LONGWELL	1999340092299062	6411	PARK REIM DALLAS	27.24
07/10/2019	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY JUL 2019	-127.48
07/10/2019	LOWES HOME CENTERS INC	2059110081224HEH	6399	4 PACK BLACK METAL STEEL	35.24
07/10/2019	JESSICA S MATA-GONZALES	2639130069925000	6411	F REIM AVID DALLAS	87.63
07/10/2019	JASON K OUALLINE	8659000000300000	6999	6/26 MERLES DINNER	241.18
07/10/2019	SARAH RHINE	4619130011099000	6411	F REIM AUS LEARNFEST	36.37
07/10/2019	MARINA RODRIGUEZ	2639130069925000	6411	M REIM AUS BILITERACY	124.76
07/10/2019	SPRINT CORPORATION	1999510092699066	6299	JUN GROUNDS GPS	380.00
07/10/2019	WILTONS OFFICEWORKS	2050210081124000	6399	CLO15948EA DISN WIPES LEM	17.70
07/17/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010599000	6319	MAN000006504	757.74
07/17/2019	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-JUN	466.10
07/17/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-JUN	554.32
07/17/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-JUN	1.88
07/17/2019	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-JUN	245.64

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07/17/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-JUN	1,544.54
07/17/2019	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-JUN	288.27
07/17/2019	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-JUN	10,810.80
07/17/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124000	6329	RESTORATIVE DISCIPLINE PR	116.00
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # WS12164040 36"	6.22
07/17/2019	FAST SIGNS BRAZOS VALLEY	1999340092299062	6319	215 AND 216 STICKERS FOR	75.00
07/17/2019	HEARTLAND PARK & RECREATION LLC	4619810020399000	6629	FREIGHT	850.00
07/17/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	84003193 SDC SERICANO	7.95
07/17/2019	HOBBY LOBBY STORES INC	1999230000199001	6399	84085860 AMCHS TREIDE	99.98
07/17/2019	HOBBY LOBBY STORES INC	1999210088123031	6399	84149807 SPSERV DODD	278.85
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	97803258207375 2015 TX GO	749.36
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358127680 2015 TX SCI	754.97
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358211594 2015 TX GO	560.49
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	132.35
07/17/2019	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RkW6 BW COPIES	14.30
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	ESTIMATED SHIPPING/HANDLI	14.99
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	IN PARADISUM	2.05
07/17/2019	LAKESHORE LEARNING MATERIALS	1999610081299023	6399	#AD576 PONY BEADS	18.96
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RA714 PAPERBACK CLASSICS	113.05
07/17/2019	PENSKE TRUCK LEASING CO LP	461936BD00399000	6412	TRUCK RENTALS FOR MARCHIN	346.60
07/17/2019	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	37.20
07/17/2019	TASB	1999410074399043	6299	CONSULTING FEE PLUS REIMB	6,000.00
07/17/2019	TEXAS LETTER JACKETS	199936SB00391AAA	6497	LETTER JACKETS SOFTBALL-C	160.00
07/17/2019	TEXAS LETTER JACKETS	199936BR00191AAA	6497	LETTER JACKETS B-TRACK AM	120.00
07/17/2019	TEXAS LOCK & DOOR CLOSER INC	1999510092599065	6319	KEY SHOP STOCK	633.88
07/17/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020100-JUN	209.04
07/17/2019	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-JUN	347.96
07/17/2019	BUCKEYE CLEANING CENTER HOUSTON	1999	1311	TRASH CONTAINERS GREY TUF	192.00
07/17/2019	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-JUN	13.44
07/17/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-JUN	239.17
07/17/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-JUN	14.01
07/17/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-JUN	3.55
07/17/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-JUN	14.53
07/17/2019	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-JUN	6,421.39
07/17/2019	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-JUN	226.01
07/17/2019	ENTECH SALES & SERVICE INC	69138100203990A8	6629	REMOVAL OF (1) 3-WAY CONT	15,671.00
07/17/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	401.32

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07/17/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	ADA RAMPS	503.00
07/17/2019	HEARTLAND PARK & RECREATION LLC	4619810020399000	6629	INSTALL	595.00
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ~ MACHINE ID YK9XJ	263.33
07/17/2019	JM PORTABLE BUILDINGS LLC	2059110081224HEH	6399	METAL RAMP FOR STORAGE UN	300.00
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	501 CHORAL FOLIO BLUE	6.95
07/17/2019	PHONAK LLC	1999210088123031	6249	SHIPPING	19.99
07/17/2019	PRODUCERS COOPERATIVE ASSOCIATION	1999340092299062	6319	WEIGH TRLR TO REGIST	15.00
07/17/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	PAPER CARDSTOCK 8.5X11 CO	28.20
07/17/2019	STERLING FIRST AID AND SAFETY	1999340092299062	6219	FIRST AID KITS	133.55
07/17/2019	AT&T MOBILITY II LLC	199952SF00299024	6299	JUN SH WIRELESS	38.77
07/17/2019	AT&T MOBILITY II LLC	199952SF04299024	6299	JUN SH WIRELESS	20.23
07/17/2019	BOATHOUSE ROW SPORTS	199936GR00391AAA	6397	FREIGHT	52.00
07/17/2019	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-JUN	41.30
07/17/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-JUN	1,479.54
07/17/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-JUN	14.80
07/17/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-JUN	39.87
07/17/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-JUN	1,001.70
07/17/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-JUN	74.42
07/17/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	SUB BASE AND CONCRETE BOR	7,501.00
07/17/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83818075 ESS RODRIGUE	15.07
07/17/2019	HOBBY LOBBY STORES INC	4619130020299000	6399	83896783 CG SCOTT	48.46
07/17/2019	HOUGHTON MIFFLIN	1999310099921033	6339	1698243 ITBS FORM G SCORI	550.00
07/17/2019	HOUGHTON MIFFLIN	1999310099921033	6339	1698294 ITBS FORM G LEVE	1,150.00
07/17/2019	HOUGHTON MIFFLIN	1999310099921033	6339	1713740 COGAT FORM 8 LEVE	1,291.50
07/17/2019	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECKS FOR TAL	428.45
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	802 CHORAL FOLDER W/BLACK	11.95
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	I WILL RISE AND GO	2.50
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	MODEL 601 CHORAL FOLDER W	7.95
07/17/2019	LAKESHORE LEARNING MATERIALS	1999610081299023	6399	#LA624 7"X 1 `4" LABELIN	250.45
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RE437 FEELINGS & EMOTIONS	85.02
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RE986 LIFE CYCLES THEME	34.67
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	#LA325 LAKESHORE BALANCE	850.26
07/17/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230000199001	6269	4TH QTR LEASE & MAINT FEE	515.76
07/17/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-JUN	497.39
07/17/2019	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	NITROGEN BOTTLE	267.94
07/17/2019	BCA ELECTRIC LLC	691581CN041990C4	6629	INSTALL 110V POWER TO MAR	3,900.00
07/17/2019	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-JUN	10,204.44

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07/17/2019	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-JUN	425.18
07/17/2019	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-JUN	12,539.53
07/17/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011299000	6257	2399457-JUN	95.49
07/17/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-JUN	42.62
07/17/2019	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-JUN	9,441.23
07/17/2019	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-JUN	4,041.90
07/17/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-JUN	20.17
07/17/2019	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-JUN	6,447.93
07/17/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-JUN	9.00
07/17/2019	AT&T MOBILITY II LLC	199952SF04399024	6299	JUN SH WIRELESS	34.70
07/17/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-JUN	2,808.13
07/17/2019	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-JUN	6,979.15
07/17/2019	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-JUN	485.62
07/17/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-JUN	504.47
07/17/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-JUN	20.17
07/17/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-JUN	138.10
07/17/2019	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-JUN	5,563.00
07/17/2019	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-JUN	22.30
07/17/2019	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-JUN	164.83
07/17/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-JUN	2,493.64
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # WS16789200 DEMC	20.90
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT #WS16202050 BASIC	75.86
07/17/2019	HAND2MIND, INC.	69158100112990B2	6395	86232 REKENREK, WD 20-BEA	1,440.96
07/17/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	22.07
07/17/2019	IDN-ACME INC	1999510092599065	6319	CABINET LOCKS	109.88
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	U3EX3 BW COPIES	3.85
07/17/2019	KURZ & CO	2429350093299000	6341	BREAD	232.15
07/17/2019	LAKESHORE LEARNING MATERIALS	1999110011124033	6399	HANDS ON MULT & DIVISION	227.94
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RE875X SET ONE LAKESHORE	280.25
07/17/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	FAN CLUTCH, BRAKE SHOES A	1,053.15
07/17/2019	PENSKE TRUCK LEASING CO LP	461936BD00399000	6412	TRUCK RENTAL FOR MARCHING	350.20
07/17/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	PAPER CARDSTOCK 8.5X11 LU	28.20
07/17/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	302.22
07/17/2019	TEXAS COMMERCIAL WASTE	1999510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
07/17/2019	TEXAS LETTER JACKETS	199936SO00391AAA	6497	LETTER JACKETS G-SOCCER-C	280.00
07/17/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	SARGENT EXIT DEVICES FOR	8,342.40
07/17/2019	BOATHOUSE ROW SPORTS	199936GR00391AAA	6397	ST185 GORE-TEX PANTS MEN	502.00

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07/17/2019	BUCKEYE CLEANING CENTER HOUSTON	1999	1311	TRASH CONTAINER CONVERSIO	214.68
07/17/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-JUN	5,891.68
07/17/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-JUN	4.40
07/17/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-JUN	3.83
07/17/2019	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-JUN	921.70
07/17/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-JUN	4.00
07/17/2019	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-JUN	1,523.02
07/17/2019	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-JUN	20.73
07/17/2019	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-JUN	301.39
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # BOOK-STOP WITH	219.55
07/17/2019	FIRETRON INC	691581TK112990B2	6629	PA SYSTEM AND INSTALL	20,552.72
07/17/2019	HERFF JONES INC	1999110000111001	6497	2019 GRADUATING STUDENTS	6,602.46
07/17/2019	HOBBY LOBBY STORES INC	19991300111990SC	6399	84066115 SC BURLESON	183.16
07/17/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	83680576 KK SERICANO	63.76
07/17/2019	HOBBY LOBBY STORES INC	1999230000199001	6399	84106650 AMCHS CHERAU	205.12
07/17/2019	HOBBY LOBBY STORES INC	1999310000199001	6399	83812710 AMCHS PARSON	163.62
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358207368 2015 TEXAS	619.65
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9781328595584 2020 TEXAS	126,734.50
07/17/2019	AMAZON COM LLC	19992300111990SC	6399	5 TIER DESK ORGANIZER TRA	19.99
07/17/2019	AMAZON COM LLC	69158100112990B2	6399	VELCRO BRAND INDUSTRIAL S	81.92
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	001 BLACK HIGHLIGHT MC SH	269.85
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	BLACK TRIPLE DOUBLE SHORT	1,196.25
07/17/2019	AT&T MOBILITY II LLC	1999510074899TTK	6256	JUN TECH PHONE SRV	814.12
07/17/2019	BIG GAME SPORTS INC	199936BF00391AAA	6397	PRE-GAME BREAK-IN SERVICE	36.00
07/17/2019	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-JUN	129.58
07/17/2019	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-JUN	261.99
07/17/2019	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-JUN	6,599.56
07/17/2019	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-JUN	172.79
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # FLAT LABEL HOLD	74.29
07/17/2019	EDUCATION SERVICE CENTER REG 6	1999130010125033	6411	KIMBERLY JONES SK CONF. N	15.00
07/17/2019	HAND2MIND, INC.	69158100112990B2	6395	86991 MAGNETIC DEMO, 120-	374.94
07/17/2019	HEARTLAND PARK & RECREATION LLC	4619810020399000	6629	20X20X10 SHADE STRUCTURE	3,878.00
07/17/2019	HOUGHTON MIFFLIN	1999310099921033	6339	SHIPPING AND HANDLING 10%	494.54
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358211952 2015 TEXAS	560.49
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	2HMAM BW COPIES	2.43
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	TWO PART AMERICAN SONGS B	29.85
07/17/2019	KYOCERA DOC SOLUTIONS AMERICA INC	1999410074499044	6269	BO 8/1/19-8/31/19	324.71

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07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	LA157 LAKESHORE TAXI TRIK	1,657.76
07/17/2019	MARSHALL E CAMPBELL COMPANY INC	461911SC00111000	6399	ESTIMATED SHIPPING/HANDLI	94.16
07/17/2019	SCHOOL SPECIALTY INC	69158100112990B2	6395	FLASHLIGHT EVEREADY LED E	155.75
07/17/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	PAPER CARDSTOCK 8.5X11 TE	28.20
07/17/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	TAB INDEX INSERT 11X8.5 8	3.90
07/17/2019	SIGN LANGUAGE INTERPRETING SERVICES	2249310088123000	6299	INTERPRETING SERVICES FOR	120.00
07/17/2019	STATE COMPTROLLER	4619	2112.202	JUNE SALES TAX	2.94
07/17/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6411	2019-20-THSCA REGISTRATIO	60.00
07/17/2019	U.S. WATER SERVICES, INC.	1999510092599065	6299	WATER TREATMENT AT CSHS A	1,725.32
07/17/2019	AMAZON COM LLC	1999210088123031	6329	MULTIPLIERS, HOW THE BEST	236.52
07/17/2019	AMAZON COM LLC	19992300111990SC	6399	LITERATURE ORGANIZER- 24	78.40
07/17/2019	AMAZON COM LLC	199936MT04399CWB	6399	SUPPLIES	19.99
07/17/2019	AMAZON COM LLC	1999510092699066	6319	GROUNDS SUPPLIES	110.67
07/17/2019	C C CREATIONS LTD	461936OR20199000	6399	#5000 GILDAN ADULT SHIRT,	522.00
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEAR	9.50
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350TPB	11.00
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	TCK SPAT	985.50
07/17/2019	GWENDOLYN F ELDER	1999230000199001	6411	PARKREIMHORSESHOEBAY	23.15
07/17/2019	GLAZIER FOODS CORP	2409350010799000	6341	SPECIAL DIET FOOD/ALMOND	7.63
07/17/2019	KARL KAPCHINSKI	199936TN00191AAA	6411	HOTELREIMLASVEGASNATA	931.99
07/17/2019	KARL KAPCHINSKI	199936TN00191AAA	6411	MREIM LASVEGAS NATA	1,576.44
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	72WT9 BW COPIES	5.20
07/17/2019	JASONS DELI	7149610089599000	6499	RPO	48.02
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	DANCING AND SINGING	2.25
07/17/2019	LAKESHORE LEARNING MATERIALS	1999610081299023	6399	#AA371 ZIP SNAP AND BUTTO	455.45
07/17/2019	LAKESHORE LEARNING MATERIALS	1999610081299023	6399	LA653 SHATTERPROOF SAFETY	37.94
07/17/2019	AARON STUART	1999360000191AAA	6299	RE ROUTED PIPES UNDER GRO	500.00
07/17/2019	TEXAS FLEET FUEL	1999340092299062	6311	CC FUEL FOR TRIPS	217.86
07/17/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMBERSHIP	70.00
07/17/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-JUN	138.38
07/17/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-JUN	423.16
07/17/2019	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-JUN	695.04
07/17/2019	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-JUN	28.96
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # WF13587820 LARG	21.50
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # WS13302660 META	13.68
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # WS14920250 DYMO	352.50
07/17/2019	EDUCATION SERVICE CENTER REGION 4	19991300110990GP	6411	REGION 4 - ACCESS TO THE	45.00

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07/17/2019	FASTENAL COMPANY	1999510092599065	6319	SHOP STOCK	31.73
07/17/2019	FLIPPEN GROUP LLC	199913EH00399003	6411	REGISTRATION FEE FOR NATA	600.00
07/17/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	83764465 SDC SERICANO	102.77
07/17/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	84129751 SDC SERICANO	197.10
07/17/2019	HOBBY LOBBY STORES INC	4619130020299000	6399	84119188 CG SCOTT	85.27
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	97803258127710 2015 TX SC	288.53
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358127666 2015 TX SCI	584.63
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358127673 2015 TX SCI	664.36
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR COPIES	12.07
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	MWE8K BW COPIES	34.18
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	T4UMM BW COPIES	39.58
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	UP-AMS-5-R (LEASE)	69.13
07/17/2019	JOHNSON SUPPLY	1999510092599065	6319	FILTERS	155.47
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RA657 MATH STORIES PAPERB	89.77
07/17/2019	MARSHALL E CAMPBELL COMPANY INC	461911SC00111000	6399	CRE2235R - GOGGLES, CLEAR	1,350.72
07/17/2019	PRIDE CLEANERS	1999210081199021	6399	DRY CLEANING OF LINENS	84.50
07/17/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	PAPER CARDSTOCK 8.5X11 RE	14.10
07/17/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	228.77
07/17/2019	STATE COMPTROLLER	4619	2112.43	JUNE SALES TAX	758.73
07/17/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-JUN	2,808.48
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	A4N3142FOR	9.75
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	A4N3142SYL	11.50
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	SCHUTT 5 PADS GIRDLE BLAC	2,250.00
07/17/2019	CLARK EALY	1999410070199080	6411	6/17MREIMROYSECITY	240.12
07/17/2019	GULF COAST PAPER COMPANY INC	1999	1311	GL-L106FL LARGE POWDER FR	840.00
07/17/2019	JOSH SYMANK	19992300201990OW	6411	M REIM KEMAH	143.84
07/17/2019	TROXELL COMMUNICATIONS INC	19991100111110ET	6396	CALIFONE 2800 BLT HEADPHO	64.00
07/17/2019	BRIAN ALFORD	461936SP00199000	6412	PARKREIM DALLAS	35.00
07/17/2019	ALPHAGRAPHICS	1999410074499044	6399	CASE OF #10 WINDOW ENVELO	128.38
07/17/2019	AMAZON COM LLC	19991300111990SC	6399	LED TEA LIGHTS-36 PC	12.99
07/17/2019	AMAZON COM LLC	19992300111990SC	6399	MAGAZINE HOLDER SET OF 6	11.98
07/17/2019	BORDEN DAIRY COMPANY	2409350010799000	6341	CUSTOMER#138262-MILK	0.15
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	001 BLACK STEEL HEATGEAR	1,350.00
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	A4N3142FUC	9.75
07/17/2019	AT&T MOBILITY II LLC	199952SF00399024	6299	JUN SH WIRELESS	15.48
07/17/2019	AT&T MOBILITY II LLC	199952SF99999024	6299	JUN SH WIRELESS	14.04
07/17/2019	BAKER DISTRIBUTING COMPANY LLC	1999510092599065	6319	ICE MACHINE PARTS	191.16

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07/17/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-JUN	337.60
07/17/2019	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-JUN	8,720.28
07/17/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-JUN	1.51
07/17/2019	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-JUN	1,567.87
07/17/2019	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	JUL TTK PHONE SRV	8,199.93
07/17/2019	HAND2MIND, INC.	69158100112990B2	6395	86233 REKENREK, 100-BEAD	1,074.24
07/17/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	PLAYGROUND BORDERS ITEM#2	1,664.00
07/17/2019	HEARTLAND PARK & RECREATION LLC	4619810020399000	6629	INSTALLATION	2,433.00
07/17/2019	HOBBY LOBBY STORES INC	19991300111990SC	6399	84117473 SC BURLESON	18.40
07/17/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	83724849 SDC SERICANO	138.69
07/17/2019	HOBBY LOBBY STORES INC	19991100105110RP	6399	83865912 RP SANDERS	52.18
07/17/2019	HOUGHTON MIFFLIN	1999310099921033	6339	1698290 FORM G LEVEL 7 C	1,150.00
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	53.25
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ~ MACHINE ID FQ57W	263.33
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	AVE MARIA	2.50
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	MURASAME	2.05
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RE982 GROWING THEMES BOOK	36.57
07/17/2019	OFFICE DEPOT INC	1999340092299062	6399	#7284 TRANS KUBICHEK	291.73
07/17/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	PAPER CARDSTOCK 8.5X11 GA	14.10
07/17/2019	STATE COMPTROLLER	4619	2112.42	JUNE SALES TAX	6.86
07/17/2019	TASPA	19992300043990WB	6411	PERSONNEL SKILLS FOR SUPE	110.00
07/17/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	14.00
07/17/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMBERSHIP	70.00
07/17/2019	TEXAS LETTER JACKETS	199936BR00391AAA	6497	LETTER JACKETS BOYS TRACK	320.00
07/17/2019	WIRESTAR NETWORKS	1999510074899TTK	6256	3GBPS INTERNET CONNECTION	2,500.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	001 BLACK SPOTLIGHT MC SH	1,672.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	001 BLACK SILVER S/S	17.99
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350TRR	34.75
07/17/2019	C C CREATIONS LTD	7149610089599000	6399	AU215KEL07	16.45
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	SCHUTT XV-HD SHOULDER PAD	1,300.00
07/17/2019	CLARK EALY	1999410070199080	6411	6/24FREIM TASA	25.82
07/17/2019	GLAZIER FOODS CORP	2409350004399000	6341	SPECIAL DIET FOOD/ALMOND	11.63
07/17/2019	GLAZIER FOODS CORP	2409350010299000	6341	SPECIAL DIET FOOD/ALMOND	13.01
07/17/2019	GLAZIER FOODS CORP	2409350020199000	6341	SPECIAL DIET FOOD/ALMOND	13.14
07/17/2019	GLAZIER FOODS CORP	2409350093299000	6342	FOOD & CONSUMABLES FOR DI	95.76
07/17/2019	GLAZIER FOODS CORP	2429350093299000	6341	FOOD & CONSUMABLES FOR	538.15
07/17/2019	GLAZIER FOODS CORP	2429350093299000	6342	FOOD & CONSUMABLES FOR CH	42.84

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07/17/2019	GULF COAST PAPER COMPANY INC	1999	1311	ARM&HAMMER HE LAUNDRY DET	1,103.04
07/17/2019	CARETH A. KNIGHT	4619130011099000	6411	F REIM AUS LEARNFEST	57.31
07/17/2019	BRYAN STEVEN KOTRLA	1999340092299062	6411	F REIM DALLAS TAPT	44.34
07/17/2019	PETAL PATCH FLORIST	1999510092599065	6399	FLOWERS FOR EMPLOYEES MOT	100.00
07/17/2019	JASON PRATT	1999230000199001	6411	FREIM TASSP AUSTIN	104.69
07/17/2019	SPRINT CORPORATION	1999530072699TTK	6299	JUN TECH GPS	250.00
07/17/2019	WILTONS OFFICEWORKS	6915810074899050	6399	KRAFT ENVELOPES, 10 X 13,	11.99
07/17/2019	AMAZON COM LLC	19991100111110SC	6399	4TH GRADE MATH INSTRUCTIO	190.00
07/17/2019	AMAZON COM LLC	19991300111990SC	6399	DIMMABLE MINI SPOTLIGHT K	55.99
07/17/2019	AMAZON COM LLC	19992300111990SC	6399	TEAL BETTER THAN PAPER RO	14.99
07/17/2019	AVINEXT	69158100748990TK	6396	PART # 716197-B21 - HPE E	178.00
07/17/2019	AVINEXT	691581TK112990B2	6397	REDCAT	54,558.00
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	CN3413CSEAG	38.50
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	CN3413CTEATB	24.50
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350NPI	44.00
07/17/2019	GLAZIER FOODS CORP	2409350000499000	6341	SPECIAL DIET FOOD FOR VAR	1.81
07/17/2019	GLAZIER FOODS CORP	2409350010199000	6341	SPECIAL DIET FOOD FOR VAR	12.10
07/17/2019	GLAZIER FOODS CORP	2409350010499000	6341	SPECIAL DIET FOOD/ALMOND	10.02
07/17/2019	KONE INC	1999510092599065	6299	ELEVATOR MONITORING D.W.	3,532.61
07/17/2019	STEPHANIE ROSS	19993600001990CA	6412	M REIM FRISCO BELLES	249.59
07/17/2019	SARIAH MICHELLE SORENSEN	1999340092299062	6411	F REIM DALLAS TAPT	161.56
07/17/2019	APPLE INC	691581TK112990B2	6397	IPAD WIFI 32GB	29,400.00
07/17/2019	AT&T MOBILITY II LLC	1999510092299062	6256	JUN TRA WIRELESS	69.60
07/17/2019	BIG GAME SPORTS INC	199936BF00391AAA	6397	TEAM ISSUE LEATHER FOOTBA	899.40
07/17/2019	BRIGGS EQUIPMENT	1999510092599065	6269	EQUIPMENT RENTAL	906.00
07/17/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-JUN	559.48
07/17/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-JUN	566.00
07/17/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-JUN	184.89
07/17/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-JUN	15.79
07/17/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-JUN	0.46
07/17/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-194758-JUN	46.05
07/17/2019	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-JUN	19.80
07/17/2019	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-JUN	24.66
07/17/2019	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-JUN	2,281.78
07/17/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	437.42
07/17/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	GAGA BALL PIT	700.00
07/17/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	PLAYGROUND MULCH ITEM#240	2,848.00

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07/17/2019	HERRMANN INTERNATIONAL	1999340092299062	6319	SOLENOIDS FOR TRANSMISSIO	1,011.03
07/17/2019	HOBBY LOBBY STORES INC	199911EL69925033	6399	83845454 ESS SAENZ	8.90
07/17/2019	HOBBY LOBBY STORES INC	19992300104990SV	6399	83892616 SWV DELUNA	235.57
07/17/2019	HOUGHTON MIFFLIN	1999310099921033	6339	1698246 ITBS FORM G LEVE	550.00
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358207382 2015 TX GO	749.36
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	LUNAR LULLABY	2.15
07/17/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	BRAKE DRUM	115.18
07/17/2019	LAKESHORE LEARNING MATERIALS	1999610081299023	6399	#PP201 DINOSAURS PUZZLE	104.30
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RA646 NURSERY RHYMES PAPE	87.87
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RE981 NUMBERS & COUNTING	39.42
07/17/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	69.51
07/17/2019	STATE COMPTROLLER	4619	2112.3	JUNE SALES TAX	23.86
07/17/2019	STATE COMPTROLLER	4619	2112.4	JUNE SALES TAX	37.28
07/17/2019	TEXAS LETTER JACKETS	199936CY00391AAA	6497	LETTER JACKETS GYMNASTICS	160.00
07/17/2019	TEXAS LETTER JACKETS	199936GG00391AAA	6497	TEXAS LETTER JACKETS GIRL	80.00
07/17/2019	TEXAS LETTER JACKETS	461936BD00399000	6399	CSHS BAND LETTER JACKETS	320.00
07/17/2019	TEXAS LETTER JACKETS	199936CK00391AAA	6497	LETTER JACKETS BOYS SOCCE	240.00
07/17/2019	TEXAS LETTER JACKETS	199936CT00191AAA	6497	LETTER JACKETS TENNIS AMC	40.00
07/17/2019	TWIN OAKS LANDFILL - BVSWMA INC	1999510092399063	6499	LANDFILL INVOICE #14615	136.66
07/17/2019	AMAZON COM LLC	199936SO00391AAA	6397	ASURION 3 YR CAMERA ACCID	33.99
07/17/2019	AMAZON COM LLC	199936SO00391AAA	6397	BATTERIES AND CHARGER	44.99
07/17/2019	AMAZON COM LLC	69158100112990B2	6399	KLEENEX TRUSTED CARE FACI	19.99
07/17/2019	AVINEXT	199911I2202110ET	6397	LENOVO 300E GEN 2	4,528.00
07/17/2019	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	560.00
07/17/2019	AVINEXT	69158100748990TK	6396	PART # HA114A1#5XZ - HPE	369.00
07/17/2019	AVINEXT	69158100748990TK	6396	PART # P9B44B - HPE 3PAR	23,980.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	ZNP-Z-S KNEE PADS	250.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	001 WOMENS RIVAL POLO	98.97
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	13440402 SKILL KNEE PAD	575.00
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	ADIDAS TEAM SOCKS	972.00
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	SO96BMK FOOTBALL JERSEY	1,099.00
07/17/2019	ENTERPRISE RENT A CAR	199936SP00199C01	6412	SUV RENTAL FOR NSDA NATIO	680.99
07/17/2019	GLAZIER FOODS CORP	2409350010199000	6341	SPECIAL DIET FOOD/ALMOND	12.10
07/17/2019	CARETH A. KNIGHT	4619130011099000	6411	M REIM AUS LEARNFEST	124.76
07/17/2019	KURT T RAMSEY	1999360000191AAA	6411	M REIM NEWBRAUNFELS	162.40
07/17/2019	MARIA I SALLES	2639130069925000	6411	F REIM AUS BILITERACY	106.12
07/17/2019	BRIAN ALFORD	461936SP00199000	6412	F REIM DALLAS NSDA	154.04

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07/17/2019	ALPHAGRAPHICS	1999410074399043	6399	HUMAN RESOURCES ENVELOPES	49.00
07/17/2019	AT&T MOBILITY II LLC	2249110088123000	6256	JUN SPED WIRELESS	74.00
07/17/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011299068	6257	2399457-JUN	3,087.44
07/17/2019	BUCKEYE CLEANING CENTER HOUSTON	1999	1311	WASTEBASKET, STANDARD MOL	921.96
07/17/2019	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-JUN	8,199.32
07/17/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-JUN	167.62
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	A4N3142PIK	9.75
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEAIG	9.50
07/17/2019	C C CREATIONS LTD	7149610089599000	6399	AU215SIL02	16.45
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	SCHUTT 02 MAX SHOULDER PA	1,990.00
07/17/2019	CLARK EALY	1999410070199080	6411	6/26HOTELREIMSOUTHSHO	128.40
07/17/2019	BRANDY GIBSON	461936SB93491A03	6499	5/22 SMITTYK BANQUET	85.00
07/17/2019	GLAZIER FOODS CORP	2409350011199000	6341	SPECIAL DIET FOOD FOR VAR	11.25
07/17/2019	GLAZIER FOODS CORP	2409350011199000	6341	SPECIAL DIET FOOD/ALMOND	11.25
07/17/2019	GLAZIER FOODS CORP	2409350020399000	6341	SPECIAL DIET FOOD/ALMOND	14.03
07/17/2019	NAPA AUTO PARTS	1999340092299062	6319	RUNNING PO, PAG OIL, OIL	249.25
07/17/2019	TIFFANY PARKERSON	4619230000399000	6399	7/1 AMAZON	32.24
07/17/2019	KURT T RAMSEY	1999360000191AAA	6411	M REIM HOUSTON USATF	110.78
07/17/2019	SUMMIT ELECTRIC SUPPLY CO INC	1999510092599065	6319	ELECTRICAL SUPPLIES	402.96
07/17/2019	WILTONS OFFICEWORKS	6915810074899050	6399	PAPER CLIPS, SMALL, ASSOR	4.70
07/17/2019	ALPHAGRAPHICS	1999410074399043	6399	HR ENVELOPES WITH NO WIND	147.00
07/17/2019	AMAZON COM LLC	19992300111990SC	6399	GRADING E-Z CALCULATOR	7.12
07/17/2019	AVINEXT	1999530072699TTK	6399	NEC NP28LP	1,683.00
07/17/2019	AVINEXT	7149610089599000	6397	HP PROBOOK 11 X360 G4	9,675.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	BLACK/WHT HOVR SONIC SHOE	2,239.68
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	001 BLACK WOMENS RAIN PAN	179.98
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	609 MAROON WOMENS L/S	23.99
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	A4N3142BLK	11.50
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEA12	28.50
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350KEG	23.75
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	FOOTBALL PRACTICE PANTS	550.00
07/17/2019	CLARK EALY	1999410070199080	6411	6/23FREIM TASA	15.69
07/17/2019	GLAZIER FOODS CORP	2409350000199000	6341	SPECIAL DIET FOOD FOR VAR	33.07
07/17/2019	GLAZIER FOODS CORP	2409350000199000	6341	SPECIAL DIET FOOD/ALMOND	33.07
07/17/2019	GLAZIER FOODS CORP	2409350004299000	6341	SPECIAL DIET FOOD/ALMOND	13.33
07/17/2019	GLAZIER FOODS CORP	2409350010899000	6341	SPECIAL DIET FOOD FOR VAR	12.02
07/17/2019	GLAZIER FOODS CORP	2409350010899000	6341	SPECIAL DIET FOOD/ALMOND	12.02

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07/17/2019	MOLLEY A PERRY	1999410081499025	6411	HOTELREIMAUSTIN TASA	268.55
07/17/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6398	ADOBE CAPTIVATE LICENSE	211.00
07/17/2019	AVINEXT	69158100748990TK	6396	PART #QK734A - HPE PREMIE	344.00
07/17/2019	B&H PHOTO & ELECTRONICS CORP	4109110099911063	6397	MAKERBOT 3YR PREFRD PROTE	1,959.00
07/17/2019	BATTERIES PLUS	1999510092599065	6319	BATTERIES	53.95
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	CN3413CCLYT	12.25
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	CN3413CPTB	12.25
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEAMR	41.50
07/17/2019	C C CREATIONS LTD	7149610089599000	6399	AU215RED03	49.35
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	SHIPPING	125.00
07/17/2019	ENTERPRISE RENT A CAR	199913SC00199001	6411	RENTAL CAR FOR AP INSTITU	231.66
07/17/2019	KRISTIANA MARTIN	1999340092299062	6411	F REIM DALLAS TAPT	109.21
07/17/2019	ERIC CHARLES WIVAGG	1999530072699TTK	6411	MREIMCYPRESSLASERFICH	83.52
07/17/2019	AGGIELAND CONSTRUCTION LLC	69138100104990A8	6639	CONSTRUCT SHADE STRUCTURE	58,000.00
07/17/2019	BUCKEYE CLEANING CENTER HOUSTON	1999	1311	TRASH CONTAINERS, WASTEBA	77.52
07/17/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	COMPRESSOR	2,592.80
07/17/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-JUN	4.79
07/17/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-JUN	1.77
07/17/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-JUN	150.09
07/17/2019	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-JUN	629.05
07/17/2019	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-JUN	5,400.93
07/17/2019	AMAZON COM LLC	1999410074499044	6399	BROTHER GENUINE DRUM UNIT	171.96
07/17/2019	AMAZON COM LLC	69158100112990B2	6399	EXTRA HEAVY DUTY WHITE AL	85.90
07/17/2019	AVINEXT	69158100748990TK	6396	PART # HA113A1#5BW - HPE	332.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	MAR 9" MESH SHORT	1,095.00
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350BLK	23.75
07/17/2019	GLAZIER FOODS CORP	2409350020299000	6341	SPECIAL DIET FOOD/ALMOND	12.48
07/17/2019	GLAZIER FOODS CORP	2429350093299000	6341	FOOD & CONSUMABLES FOR CH	2,575.73
07/17/2019	MOLLEY A PERRY	1999410081499025	6411	F REIM AUSTIN TASA	61.62
07/17/2019	PENNY TRAMEL	1999210081199021	6399	6/16 BARNES NOBLE	63.80
07/17/2019	WILTONS OFFICEWORKS	1999210088123031	6399	VARIOUS OFFICE SUPPLIES	515.50
07/17/2019	WILTONS OFFICEWORKS	6915810074899050	6399	LETTER DESK TRAYS, TWO TI	27.20
07/17/2019	WILTONS OFFICEWORKS	6915810074899050	6399	PAPER CLIPS, JUMBO, ASSOR	5.00
07/17/2019	AT&T MOBILITY II LLC	1999510074399068	6256	JUN HR WIRELESS	74.00
07/17/2019	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-JUN	4,189.83
07/17/2019	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-JUN	1,134.28
07/17/2019	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-JUN	21.16

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07/17/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-JUN	19.55
07/17/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-JUN	14,689.52
07/17/2019	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-JUN	29.62
07/17/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-JUN	56.32
07/17/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-JUN	36.88
07/17/2019	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-JUN	45,358.79
07/17/2019	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-JUN	972.97
07/17/2019	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-JUN	650.07
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT #WS12274200 POLYF	53.16
07/17/2019	EDUCATION SERVICE CENTER REG 6	1999130000325033	6411	JESSICA WALSH CONFIRMATIO	15.00
07/17/2019	HERFF JONES INC	1999110000111001	6497	SHIPPING AND HANDLING	252.47
07/17/2019	HOBBY LOBBY STORES INC	69158100112990B2	6397	84142288 RB LABOVE	52.20
07/17/2019	HOBBY LOBBY STORES INC	1999310000199001	6399	83757412 AMCHS PARSON	212.58
07/17/2019	HOBBY LOBBY STORES INC	199911EL69911021	6399	83813110 ESS MARSHALL	37.74
07/17/2019	HOBBY LOBBY STORES INC	19991100105110RP	6399	83850625 RP SANDERS	194.40
07/17/2019	HOUGHTON MIFFLIN	1999310099921033	6339	1713742 COGAT FORM 8 LEVE	1,291.50
07/17/2019	HOUGHTON MIFFLIN	1999310099921033	6339	PO19000891 CR DUE	-6,870.50
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358127734 2015 TX SCI	201.53
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358207399 2015 TX GO	749.36
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9781328595317 2020 TEXAS	125,967.95
07/17/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	535.86
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	17.46
07/17/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	108.33
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	EL VITO	2.25
07/17/2019	LAKESHORE LEARNING MATERIALS	1999110011124033	6399	FRACTION NUMBER LINES WHI	56.98
07/17/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	PAPER CARDSTOCK 8.5X11 SO	28.20
07/17/2019	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	256.32
07/17/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092599065	6399	COFFEE AND SUPPLIES	429.93
07/17/2019	STATE COMPROLLER	8659000000100000	6999	JUNE SALES TAX - T&A	46.55
07/17/2019	TEXAS LETTER JACKETS	199936SO00191AAA	6497	LETTER JACKETS G-SOCCER A	80.00
07/17/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-JUN	492.72
07/17/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-JUN	20.53
07/17/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-JUN	226.76
07/17/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-JUN	2,654.31
07/17/2019	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-JUN	28.03
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT #WF13587800 SMALL	15.69
07/17/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	RANGER PRO 30GAL	442.14

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07/17/2019	HOBBY LOBBY STORES INC	4619130020299000	6399	83875822 CG SCOTT	268.88
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	GO WAY FROM MY WINDOW	1.90
07/17/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LM540 STORE AND DI	4,890.60
07/17/2019	PRAXAIR DISTRIBUTION INC	1999510092599065	6319	CYLINDER REFILLS (OXYGEN,	846.81
07/17/2019	STATE COMPTROLLER	461900CL00300000	5749	JUNE SALES TAX	557.99
07/17/2019	TEPSA	19992300109990CV	6495	2019 - 2020 TEPSA DUES	339.00
07/17/2019	TEXAS LETTER JACKETS	199936BF00191AAA	6497	LETTER JACKETS FOOTBALL A	160.00
07/17/2019	WILTONS OFFICEWORKS	6915810074899050	6399	KRAFT ENVELOPES, 9 X 12,	9.99
07/17/2019	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-JUN	34,792.47
07/17/2019	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-JUN	37.41
07/17/2019	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-JUN	18,939.02
07/17/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-JUN	845.15
07/17/2019	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-JUN	192.57
07/17/2019	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-JUN	1,009.97
07/17/2019	EAI EDUCATION	1999110011124033	6399	FRACTION TILES W/TRAY: 5	191.10
07/17/2019	FRIO HYDRATION LLC	199936TN00391AAA	6397	RIO HYDRATION UNIT	5,798.40
07/17/2019	HEARTLAND PARK & RECREATION LLC	4619810020399000	6629	CONCRETE	576.00
07/17/2019	HOBART SERVICE	2409350020299000	6319	00-271006-00001 HOBART VA	185.55
07/17/2019	HOBBY LOBBY STORES INC	1999310000199001	6399	83812906 AMCHS PARSON	53.54
07/17/2019	HOBBY LOBBY STORES INC	19992300104990SV	6399	83893355 SWV DELUNA	3.14
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358127727 2015 TX SCI	192.35
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358207405 2015 TX GO	842.52
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	8X736 BW COPIES	3.78
07/17/2019	JW PEPPER AND SON INC	199911CH04111041	6399	LUX AETERNA	1.50
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RE885X SET TWO LAKESHORE	284.05
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	LA152 LAKESHORE 3 WHEEL S	850.26
07/17/2019	LONE STAR PERCUSSION	199911BD00111001	6399	YAMAHA - MAT1 - CLAMP FOR	51.63
07/17/2019	LONGHORN BUS SALES LLC	1999340092299062	6319	TABLET FOR CLIFF ON CAMER	414.45
07/17/2019	OFFICE DEPOT INC	19993600003990CA	6399	#8836 FINE ARTS SORRE	256.52
07/17/2019	STATE COMPTROLLER	1999	2112.999	JUNE SALES TAX - GF	25.15
07/17/2019	SUPERIOR TROPHIES	8659000000100000	6999	PLAQUES FOR 2019 FFA BANQ	207.36
07/17/2019	TEXAS LETTER JACKETS	199936SO00391AAA	6497	PATCHES G-SOCCER CSHS (21	315.00
07/17/2019	TEXAS LETTER JACKETS	199936GR00391AAA	6497	LETTER JACKETS G-TRACK CS	320.00
07/17/2019	A-1 PUMP INC	1999510092599065	6249	SERVICE CALL - GAS PUMPS	246.00
07/17/2019	AT&T MOBILITY II LLC	199952SF00199024	6299	JUN SH WIRELESS	117.96
07/17/2019	AT&T MOBILITY II LLC	199952SF04199024	6299	JUN SH WIRELESS	34.70
07/17/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010599000	6319	RRT64CIE-IAA-959 COMPRESS	476.23

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07/17/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-JUN	154.09
07/17/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-JUN	443.65
07/17/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-JUN	132.34
07/17/2019	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-JUN	213.74
07/17/2019	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-JUN	554.98
07/17/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-JUN	291.09
07/17/2019	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-JUN	732.36
07/17/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-JUN	134.93
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # WS20401820 LABE	28.47
07/17/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	770.73
07/17/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	INSTALLATION	32,950.00
07/17/2019	HEAT TRANSFER SOLUTIONS INC	1999510092599065	6397	40 TON OARTU AND CURB ADA	43,000.00
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772 MW BW COPIES	6.21
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	1.77
07/17/2019	LAKESHORE LEARNING MATERIALS	1999610081299023	6399	#BA7112 PIPE STEMS SET OF	1.89
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RE978 SEASONS & WEATHER T	35.62
07/17/2019	ZHEN LI	2409000010700000	5751	CN REF - A. LI	77.20
07/17/2019	NASSP (NAT ASSN SEC SCH PRIN)	8659000004100000	6999	MEMBERSHIP DUES	95.00
07/17/2019	TEXAS LETTER JACKETS	199936GH00391AAA	6497	LETTER JACKETS GIRLS BASK	80.00
07/17/2019	AMAZON COM LLC	19991300111990SC	6399	GOLD VOTIVE HOLDERS- 15 P	35.94
07/17/2019	AMAZON COM LLC	19992300111990SC	6399	GARLAND POLKA DOT RUG- 5X	46.77
07/17/2019	AMAZON COM LLC	19992300111990SC	6399	MAGNETIC STAPLE REMOVER-	6.99
07/17/2019	AMAZON COM LLC	4619130000399000	6399	POPCORN BOX AND PURPLE P	150.00
07/17/2019	AVINEXT	199911I2202110ET	6397	3 YR WARRANTY UPLIFT	55.00
07/17/2019	AVINEXT	69158100748990TK	6396	PART # E7Y72A -HPE 3PAR 0	1,799.00
07/17/2019	AVINEXT	69158100748990TK	6396	PART # HA124A1#5YO - HPE	369.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	MCDAVID GIRDLE	1,956.50
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	SUBLIM PINNACLE MESH	899.85
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	SUBLIM WOMENS DIGITAL UN	1,950.00
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	A4N3142CAR	21.25
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	A4N3142LIM	21.25
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000DHE	23.25
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEA05	9.50
07/17/2019	C C CREATIONS LTD	7149610089599000	6399	AU214CLUWH	17.80
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	LAUNDRY STRAPS PURPLE	125.00
07/17/2019	PAMELA P FLORES	2639130069925000	6411	F REIM AUS BILITERACY	80.88
07/17/2019	GLAZIER FOODS CORP	2409350004199000	6341	SPECIAL DIET FOOD/ALMOND	12.08

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07/17/2019	GLAZIER FOODS CORP	2409350011099000	6341	SPECIAL DIET FOOD FOR VAR	13.63
07/17/2019	GOODYEAR TIRE & RUBBER CO	7139610089799000	6399	TIRES AND REPAIR FOR SDC	315.98
07/17/2019	MONOGRAMS & MORE	1999410074799047	6399	CSISD LOGO POLO SHIRTS FO	51.96
07/17/2019	ASHLEY K SZURA	199913SI04131033	6411	F REIM AVID DALLAS	55.67
07/17/2019	AMAZON COM LLC	19991300111990SC	6399	ACRYLIC YARN MULTI COLOR	9.99
07/17/2019	AMAZON COM LLC	19991300111990SC	6399	12" GOLD BALLOONS- 100 PC	9.98
07/17/2019	AMAZON COM LLC	19992300111990SC	6399	CARPET CIRCLES- 24 PC	11.95
07/17/2019	AMAZON COM LLC	199936SO00391AAA	6397	CAM CORDER CANON R800	279.00
07/17/2019	AMAZON COM LLC	1999410074499044	6399	PENDAFLEX CLASSIFICATION	25.49
07/17/2019	AMAZON COM LLC	69158100112990B2	6399	MOUNTAIN FALLS ADVANCED H	67.23
07/17/2019	AVINEXT	691581TK112990B2	6396	LIGHTSPEED DC POWER EXTEN	1,470.00
07/17/2019	AVINEXT	7149610089599000	6397	HP ELITEBOOK 840 G5	929.00
07/17/2019	AVINEXT	7149610089599000	6397	HP PROBOOK 11 X360 G3	531.00
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	CN3413CCT	12.25
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	CN3413CMART	12.25
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	CN3413CNVTB	27.00
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	MG301CC MOUTH GUARDS	240.00
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	SINGLE LATCH LAUNDRY STRA	187.50
07/17/2019	CLARK EALY	1999410070199080	6411	6/26MREIMLEAGUECITY	140.36
07/17/2019	GWENDOLYN F ELDER	1999230000199001	6411	M REIM AUSTIN TASSP	124.00
07/17/2019	GLAZIER FOODS CORP	2409350010999000	6341	SPECIAL DIET FOOD/ALMOND	9.80
07/17/2019	GLAZIER FOODS CORP	2409350020399000	6341	SPECIAL DIET FOOD FOR VAR	14.03
07/17/2019	AMAZON COM LLC	19991100043110WB	6499	CLASSROOM SUPPLIES	375.06
07/17/2019	AMAZON COM LLC	199921PK81199032	6329	THE RAMPED UP READ ALOUD:	44.92
07/17/2019	AMAZON COM LLC	1999340092299062	6319	OIL WRENCH	11.49
07/17/2019	MATTHEW BEAL	1999340092299062	6411	F REIM DALLAS TAPT	284.48
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	NIKE VAPOR ONE FOOTBALL O	3,888.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	001 BLACK WOMENS FLY BY	39.98
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350PUR	11.00
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936SO00391AAA	6399	5143954 STADIUM BALL BAG	54.00
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936SO00391AAA	6399	F82134 VIVID BERRY	174.00
07/17/2019	GWENDOLYN F ELDER	1999230000199001	6411	F REIM AUSTIN TASSP	64.49
07/17/2019	GLAZIER FOODS CORP	2409350000399000	6341	SPECIAL DIET FOOD/ALMOND	37.92
07/17/2019	GLAZIER FOODS CORP	2409350004399000	6341	SPECIAL DIET FOOD FOR VAR	11.63
07/17/2019	GLAZIER FOODS CORP	2409350020199000	6341	SPECIAL DIET FOOD FOR VAR	13.14
07/17/2019	GLAZIER FOODS CORP	2429350093299000	6342	FOOD & CONSUMABLES FOR	73.47
07/17/2019	KARL KAPCHINSKI	199936TN00191AAA	6411	PARK REIM LASVEGAS	96.00

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07/17/2019	AMAZON COM LLC	69158100112990B2	6399	6PK OF MULTICOLOR TWO POC	112.41
07/17/2019	AVINEXT	199911I2202110ET	6396	3 YR DEPOT WARRANTY UPLIF	377.00
07/17/2019	AVINEXT	69158100748990TK	6396	PART # P9B44B HPE 3PAR 80	4,796.00
07/17/2019	BORDEN DAIRY COMPANY	2409350010899000	6341	CUSTOMER#138263-MILK	129.50
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	001 BLACK HIGHT LIGHT MC	1,978.90
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	090 CARBON HEATHER BLACK	1,350.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	001 HUSTLE 3.0 BACKPAC	90.00
07/17/2019	C C CREATIONS LTD	199936BW00191AAA	6399	COMPRESSION CREW	93.75
07/17/2019	C C CREATIONS LTD	199936BW00191AAA	6399	PRO CELEBRITY 1/4 ZIP	757.20
07/17/2019	C C CREATIONS LTD	461936OR20199000	6399	#3001C CANVAS MENS SHIRT,	102.75
07/17/2019	C C CREATIONS LTD	461936OR20199000	6399	ADD GILDAN YTH & ADULT, R	132.00
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	A4N3142MAR	19.50
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HPU	40.50
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350NYE	22.00
07/17/2019	DECKER EQUIPMENT INC	1999510092599065	6319	CORNER GUARDS	129.92
07/17/2019	GWENDOLYN F ELDER	1999230000199001	6411	FREIM HORSESHOEBAY	41.73
07/17/2019	ENTERPRISE RENT A CAR	2409350093299000	6411	RENTAL CAR FOR TASN CONFE	624.00
07/17/2019	GLAZIER FOODS CORP	2409350010999000	6341	SPECIAL DIET FOOD FOR VAR	9.80
07/17/2019	OLIVER HADNOT	1999130004199041	6411	F REIM AUSTIN	60.99
07/17/2019	OLIVER HADNOT	1999130004199041	6411	M REIM AUSTIN	124.76
07/17/2019	ABIGAIL MCCARTNEY	2639130069925000	6411	F REIM AUS BILITERACY	73.94
07/17/2019	TIFFANY PARKERSON	4619230000399000	6399	7/1 ALL POSTERS	164.64
07/17/2019	A+ GLASS & MIRROR	1999510092599065	6299	INSTALL NEW GLASS UNIT IN	323.99
07/17/2019	BARNES & NOBLE	19991200043990WB	6329	LIBRARY BOOKS - WMS	87.94
07/17/2019	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-JUN	1,291.05
07/17/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-JUN	824.81
07/17/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-JUN	63.77
07/17/2019	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-JUN	24.45
07/17/2019	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-JUN	321.07
07/17/2019	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-JUN	2,302.57
07/17/2019	COLLEGE STATION FORD LINCOLN LLC	1999510092599065	6319	BRAKE LIGHT SWITCH	61.00
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # WS12803220 DEMC	14.11
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # WS13670380 PRE-	14.27
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # WS13723240 ULTR	59.88
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT # WS16340600 HOT	46.05
07/17/2019	DEMCO INC	69158100112990B2	6395	PRODUCT #WF13713950 ACRYL	12.11
07/17/2019	HEARTLAND PARK & RECREATION LLC	4619810020399000	6629	7X7 SHADE	950.00

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07/17/2019	HOUGHTON MIFFLIN	1999310099921033	6339	1713725 COGAT FORM 8 SCOR	198.50
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358211938 2015 TX GO	373.66
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	YK9XJ BW COPIES	331.92
07/17/2019	LAKESHORE LEARNING MATERIALS	1999610081299023	6399	#LL156 BLUNT TIP SCISSORS	16.97
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RE987 HEALTH & SAFETY THE	34.67
07/17/2019	PENSKE TRUCK LEASING CO LP	461936BD00399000	6412	TRUCK RENTAL FOR FINAL FO	164.30
07/17/2019	STATE COMPTROLLER	4619	2112.1	JUNE SALES TAX	70.31
07/17/2019	TEXAS LETTER JACKETS	199936CS00191AAA	6497	LETTER JACKETS SWIM AMCHS	40.00
07/17/2019	TEXAS LETTER JACKETS	199936GR00191AAA	6497	LETTER JACKETS G-TRACK-AM	120.00
07/17/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-JUN	13.80
07/17/2019	BRIAN ALFORD	199936SP00199C01	6412	6/11 SPEECH GEEK	65.00
07/17/2019	AMAZON COM LLC	1999410074499044	6399	1INTHEOFFICE ENVELOPE MOI	7.98
07/17/2019	AMAZON COM LLC	69158100112990B2	6395	SMEAD DESK FILE/SORTER, A	12.56
07/17/2019	AVINEXT	19991100202110CG	6397	3 YR WARRANTY UPLIFT	32.00
07/17/2019	AVINEXT	69158100748990TK	6396	PART # H1K92A3#X8C - HPE	8,376.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	001 BLAK SPOTLIGHT MC SHO	2,888.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936BL00399000	6399	BLACK BACKPACKS - XL	675.00
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	CN3413CCHBTB	49.00
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEA01	11.25
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350MAR	12.75
07/17/2019	C C CREATIONS LTD	7149610089599000	6399	AU214NAV18	89.00
07/17/2019	C C CREATIONS LTD	7149610089599000	6399	AU215NAV18	526.40
07/17/2019	DARCIE C CRUMPACKER	199913SI00131033	6411	F REIM DALLAS AVID	162.68
07/17/2019	CLARK EALY	1999410070199080	6411	6/23MREIMAUSTIN	125.28
07/17/2019	FRONTLINE EDUCATION	1999410074399043	6299	ABSENCE & SUBSTITUTE MANA	8,597.70
07/17/2019	GLAZIER FOODS CORP	2409350000499000	6341	SPECIAL DIET FOOD/ALMOND	1.81
07/17/2019	GLAZIER FOODS CORP	2409350004199000	6341	SPECIAL DIET FOOD FOR VAR	12.08
07/17/2019	GLAZIER FOODS CORP	2409350004299000	6341	SPECIAL DIET FOOD FOR VAR	13.33
07/17/2019	GLAZIER FOODS CORP	2409350011099000	6341	SPECIAL DIET FOOD/ALMOND	13.63
07/17/2019	GLAZIER FOODS CORP	2409350093299000	6341	FOOD & CONSUMABLES FOR DI	6.93
07/17/2019	TYLER HAMPTON	1999340092299062	6411	F REIM DALLAS TAPT	135.52
07/17/2019	SOUTHERN COMPUTER WAREHOUSE INC	1999410074499044	6396	KODIAK ALARIS I3450 SCANN	3,952.29
07/17/2019	BOATHOUSE ROW SPORTS	199936GC00391AAA	6399	ST185 GORE-TEX PANTS MEN	2,999.95
07/17/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-JUN	184.82
07/17/2019	BUS AIR MANUFACTURING LLC	1999340092299062	6319	A/C COMPRESSOR 116	269.03
07/17/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	358.12
07/17/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-JUN	504.99

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07/17/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-JUN	2,406.58
07/17/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-JUN	1,424.81
07/17/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-JUN	152.95
07/17/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-JUN	57.38
07/17/2019	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-JUN	311.16
07/17/2019	COLLEGE STATION BOUNCE LLC	7139610089799000	6269	RENTAL FOR SDC ON 7-3-19	1,455.20
07/17/2019	ED311	1999210081199021	6329	SHIPPING	6.00
07/17/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	POUR IN PLACE RUBBER SURF	19,900.00
07/17/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	83876979 SDC SERICANO	40.37
07/17/2019	HOBBY LOBBY STORES INC	199936SO00391AAA	6399	84115056 CSHS PRYOR	87.49
07/17/2019	HOBBY LOBBY STORES INC	19992300104990SV	6399	83892807 SWV DELUNA	29.66
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358211600 2015 TX GO	373.66
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358211754 2015 TX GO	373.66
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9781328595010 2020 TEXAS	133,505.58
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6399	LA156 LAKESHORE JUMBO TRI	1,182.76
07/17/2019	PHONAK LLC	1999210088123031	6249	REPAIR FOR ROGER TOUCHSCR	159.00
07/17/2019	STATE COMPTROLLER	8659	2112.1	JUNE SALES TAX - T&A	27.44
07/17/2019	TEXAS STATE BD PLUMBING EXAMINERS	1999510092599065	6499	LICENSE RENEWAL FOR BRYAN	40.00
07/17/2019	TURF MATERIALS INC	1999510092699066	6319	TOP DRESS D.W.	3,182.91
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	106 WHITE WOMENS CHARGED	219.96
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	001 BLACK LINKS SHO	35.00
07/17/2019	AMELIA BUSH	199913SI00331033	6411	F REIM DALLAS AVID	85.98
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEA28	47.50
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	GI64000HEABE	20.75
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	PAST350BLKX	13.50
07/17/2019	C C CREATIONS LTD	7149610089599000	6399	AU244TEBK	18.85
07/17/2019	CARDINAL'S SPORTS CENTER INC	199936SO00391AAA	6399	SHIPPING	12.00
07/17/2019	GLAZIER FOODS CORP	2409350010599000	6341	SPECIAL DIET FOOD FOR VAR	10.50
07/17/2019	GLAZIER FOODS CORP	2409350010599000	6341	SPECIAL DIET FOOD/ALMOND	10.50
07/17/2019	GLAZIER FOODS CORP	2409350010799000	6341	SPECIAL DIET FOOD FOR VAR	7.63
07/17/2019	OLIVER HADNOT	1999130004199041	6411	M REIM LEAGUECITY	140.36
07/17/2019	KURT T RAMSEY	1999360000191AAA	6411	HOTELREIM HOUSTON	120.99
07/17/2019	BCA ELECTRIC LLC	1999510092599065	6299	REMOVE CONCRETE SKIRTING	225.00
07/17/2019	BIG GAME SPORTS INC	199936BF00391AAA	6397	SHIPPING	20.00
07/17/2019	BLUE BAKER	461913S200399000	6499	STAFF LUNCHEON FOR STAFF	56.83
07/17/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-JUN	5,777.16
07/17/2019	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-JUN	218.87

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07/17/2019	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-JUN	494.01
07/17/2019	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-JUN	169.22
07/17/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-JUN	430.10
07/17/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-JUN	9,117.91
07/17/2019	EAI EDUCATION	1999110011124033	6399	MATH STACKS CLASS GAME-SE	117.18
07/17/2019	ED311	1999210081199021	6329	RTI HANDBOOK: REENERGIZIN	38.00
07/17/2019	FRIO HYDRATION LLC	199936TN00391AAA	6397	SHIPPING	150.00
07/17/2019	HEARTLAND PARK & RECREATION LLC	69158100112990B2	6629	FREIGHT	4,000.00
07/17/2019	HOBBY LOBBY STORES INC	19992300104990SV	6399	83892906 SWV DELUNA	26.96
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358127659 2015 TX SCI	584.63
07/17/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358127741 2015 TX SCI	202.33
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	74P8X BW COPIES	3.61
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 CLR COPIES	13.82
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M8JPX BW COPIES	10.84
07/17/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	FQ57W BW COPIES	410.22
07/17/2019	JM PORTABLE BUILDINGS LLC	2059110081224HEH	6397	10X12 COTTAGE FOR 1812 GE	3,118.00
07/17/2019	LAKESHORE LEARNING MATERIALS	1999110011124033	6399	TRANSLUCENT BUTTONS - LC5	68.34
07/17/2019	LAKESHORE LEARNING MATERIALS	2050117811224000	6329	RE974 FOOD & NUTRITION TH	36.57
07/17/2019	LONE STAR PERCUSSION	199911BD00111001	6399	VIC FIRTH GB4 - SOUNDPOWE	38.59
07/17/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	124.40
07/17/2019	TEXAS LETTER JACKETS	199936PW00391AAA	6497	LETTER JACKETS POWERLIFTI	80.00
07/17/2019	VALLEY VALVE & PIPE SUPPLY CO INC	1999510092599065	6319	PLUMBING SUPPLIES	71.78
07/17/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-JUN	287.86
07/17/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-JUN	7.25
07/17/2019	AMAZON COM LLC	19991100104110SV	6399	ONLINE #113-7721265-32978	16.42
07/17/2019	AMAZON COM LLC	19991300104990SV	6399	ONLINE # 111-7075607-701	46.18
07/17/2019	AMAZON COM LLC	1999210088123031	6399	BANKERS BOX, 30/PACK	259.96
07/17/2019	AMAZON COM LLC	1999410074499044	6399	UNIVERSAL PRESSBOARD CLAS	38.67
07/17/2019	AMAZON COM LLC	69158100112990B2	6395	STERILITE 16796A04 STORAG	411.00
07/17/2019	AVINEXT	69158100748990TK	6396	PART # H1K92A3#YTJ - HPE	199.00
07/17/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936TN00191AAA	6399	001 GAME TIME SHORT	23.99
07/17/2019	C C CREATIONS LTD	199936BW00191AAA	6399	PRO COMPRSSION CREW	425.00
07/17/2019	C C CREATIONS LTD	461936OR20199000	6399	#5000B GILDAN YOUTH SHIRT	275.50
07/17/2019	C C CREATIONS LTD	7139610089799000	6499	INK COLOR	20.00
07/17/2019	TED CROSS	1999340092299062	6411	F REIM DALLAS TAPT	175.91
07/17/2019	GWENDOLYN F ELDER	1999230000199001	6411	MREIM HORSESHOEBAY	183.86
07/17/2019	GLAZIER FOODS CORP	2409350000399000	6341	SPECIAL DIET FOOD FOR VAR	37.92

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07/17/2019	GLAZIER FOODS CORP	2409350010299000	6341	SPECIAL DIET FOOD FOR VAR	13.01
07/17/2019	GLAZIER FOODS CORP	2409350010499000	6341	SPECIAL DIET FOOD FOR VAR	10.02
07/17/2019	GLAZIER FOODS CORP	2409350020299000	6341	SPECIAL DIET FOOD FOR VAR	12.48
07/17/2019	GULF COAST PAPER COMPANY INC	1999	1311	GL-L106FM MEDIUM POWDER F	840.00
07/17/2019	OLIVER HADNOT	1999130004199041	6411	F REIM LEAGUECITY	28.76
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
07/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
07/24/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	1,662.50
07/24/2019	ATMOS ENERGY CORP	2409510010999000	6258	JUL-3044062663	1.55
07/24/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	174.21
07/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
07/24/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEY SHOP STOCK	1,125.96
07/24/2019	ADVANCED GRAPHICS	1999210081199021	6397	STARTER SET	499.95
07/24/2019	APPLE INC	199911MT04111041	6399	VPP CREDIT FOR EDUCATION	29.97
07/24/2019	ATMOS ENERGY CORP	1999510000399068	6258	JUL-3044063699	89.82
07/24/2019	ATMOS ENERGY CORP	1999510020199068	6258	JUL-3044086781	43.63
07/24/2019	ATMOS ENERGY CORP	2409510004299000	6258	JUL-3044087039	4.39
07/24/2019	BARCELONA SPORTING GOODS INC	199936GR04191AAA	6397	NS001316647001 BLAZER ST	805.00
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	JUN 2019-AMCHS DEPUTY KEI	6,222.85
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	MAY 2019-AMCHS DEPUTY KEI	6,254.66
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	MAY 2019 CSMS DEPUTY PATR	6,338.92
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	TEACH LIKE A CHAMPION 2.0	83.88
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2899110081124000	6329	MINDSET MATTERS A CURRICU	276.75
07/24/2019	EDUCATION SERVICE CENTER REGION 6	1999410070299081	6299	EDUHERO SBT- ORIENTATION	100.00
07/24/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	732.01
07/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	DIES IRAE	38.00
07/24/2019	KURZ & CO	2409350000399000	6341	APRIL INVOICES	304.28
07/24/2019	LEAD4WARD LLC	1999210081199021	6411	REGISTRATION FOR LEADING	1,519.00
07/24/2019	ATMOS ENERGY CORP	2409510000199000	6258	JUL-3044064269	2.45
07/24/2019	ATMOS ENERGY CORP	2409510020199000	6258	JUL-3044086781	1.21
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04399024	6299	APR 2019 WELLBORN DEPUTY	7,218.87
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF99999024	6299	JUN 2019 FLOAT SERGEANT Y	7,491.41
07/24/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00111001	6399	ITEM #POM1019 - ANIMAL KI	375.25
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	CREATING THE SCHOOL FAMIL	336.40

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07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	TEACH LIKE A PIRATE BY DA	74.85
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ISBN#C6600400 LAS LINKS E	60.00
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ISBN:C6021602 LAS LINK O	169.05
07/24/2019	EQUIPMENT DEPOT LTD	1999530072699TTK	6249	FUEL CHARGE	12.00
07/24/2019	FRANK'S ELECTRIC MOTOR SERVICE INC	1999510092599065	6319	MOTOR	463.56
07/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	DIXIT DOMINUS	32.25
07/24/2019	KAPLAN EARLY LEARNING CO	2059110F81124000	6399	19-22184 PICTURE NUMBER W	12.95
07/24/2019	KURZ & CO	2409350020299000	6341	APRIL INVOICES	178.85
07/24/2019	KURZ & CO	2409350020399000	6341	APRIL INVOICES	192.01
07/24/2019	LEGACY ACE HARDWARE	1999510092599065	6319	SHOP SUPPLIES	35.98
07/24/2019	OFFICE DEPOT INC	7139610089799000	6399	#8587 SDC SUP SERICAN	33.25
07/24/2019	COLLIN PAGEL	199936BD00199C01	6299	PERCUSSION ARRANGEMENT FO	2,800.00
07/24/2019	TASB	1999410070299081	6211	TASB SCHOOL LAW UPDATE WI	250.00
07/24/2019	TEXAS EDUCATION NEWS	1999410070199080	6329	SUBSCRIPTION RENEWAL 40 I	215.00
07/24/2019	VERIZON WIRELESS	1999530072699TTK	6399	TEMP LINE RIVER BEND	75.98
07/24/2019	WRISTBANDS MEDTECH USA, INC	7139610089799000	6399	CUSTOM VINYL 3/4 X 10 L S	264.80
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	25.50
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0192 CCL	132.66
07/24/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
07/24/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
07/24/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	215.91
07/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
07/24/2019	ADVANCED GRAPHICS	1999210081199021	6397	SHIPPING/HANDLING	155.02
07/24/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	3720MCF SHIRTS	343.20
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	INNOVATORS MINDSET BY GEO	74.85
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	THE READING STRATEGIES BO	181.40
07/24/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	GROUNDS SUPPLIES	267.83
07/24/2019	GRAINGER/W W GRAINGER INC	19993600001990CA	6399	2TUJ5 PANEL TRUCK, 1400 L	455.37
07/24/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	ESTIMATED SHIPPING/HANDLI	9.92
07/24/2019	MCTIGHE AND ASSOCIATES LLC	2559130081124000	6299	UBD SUMMER INSTITUTE PRO	7,125.00
07/24/2019	N2 LEARNING LC	1999230000399003	6411	PRINCIPALS' INSTITUTE COH	5,500.00
07/24/2019	TASB	1999410070299081	6299	UPDATE PRINTING/SHIPPING	43.96
07/24/2019	TEPSA	19992300107990PC	6495	MEMBERSHIP	339.00
07/24/2019	TEXAS LETTER JACKETS	199936GV00191AAA	6497	LETTER JACKETS-VOLLEYBALL	40.00
07/24/2019	WEX BANK	2409350093299000	6411	1013 GOODLETT 6/25	53.33
07/24/2019	MADISONVILLE CISD	199936SB00391APS	6499	CSHS, SB,5/9-5/10/2019, P	985.00
07/24/2019	JANDA NOFFSKER	8659000000100000	6999	REIMBURSEMENTS FOR FASHIO	132.10

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07/24/2019	OFFICE DEPOT INC	199921S181199021	6399	BANKER BOXES, 12 PACK, IT	22.06
07/24/2019	TEXAS LETTER JACKETS	199936BB00191AAA	6497	LETTER JACKETS-BASEBALL-A	40.00
07/24/2019	WRISTBANDS MEDTECH USA, INC	7149610089599000	6399	SIMPLE SETUP FEE 1 COLOR	69.00
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
07/24/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	241,064.10
07/24/2019	ADVANCED GRAPHICS	1999210081199021	6397	ON-SITE SETUP, INSTALLATI	350.00
07/24/2019	ATMOS ENERGY CORP	2409510000299000	6258	JUL-4016955992	1.64
07/24/2019	ATMOS ENERGY CORP	2409510020299000	6258	JUL-3044063975	10.21
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM#C6530103 LAS LINKS F	555.00
07/24/2019	JOHNSTONE SUPPLY	1999510092599065	6319	HVAC SUPPLIES	735.50
07/24/2019	KURZ & CO	2409350010199000	6341	APRIL INVOICES	274.87
07/24/2019	KURZ & CO	2409350010499000	6341	APRIL INVOICES	290.69
07/24/2019	PEARSON EDUCATION	461911FO00111000	6399	ADVANCED PLACEMENT FRENCH	335.79
07/24/2019	TEXAS LETTER JACKETS	199936GG00191AAA	6497	LETTER JACKETS-GGOLF-AMCH	120.00
07/24/2019	UT HIGH SCHOOL	199931CE81399035	6339	2 STANDARD CBE EXAMS	100.00
07/24/2019	UT HIGH SCHOOL	199931CE81399035	6339	EXPEDITED SHIPPING	20.00
07/24/2019	WRISTBANDS MEDTECH USA, INC	7139610089799000	6399	SIMPLE SET UP FEE 1 COLOR	138.00
07/24/2019	AMAZON COM LLC	7139610089799000	6399	3 PACK MINI WOODEN PIRATE	11.82
07/24/2019	C C CREATIONS LTD	69158100112990B2	6399	HWS Q47740 - TOTES	1,359.40
07/24/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	SHIPPING	95.00
07/24/2019	CITIBANK CORPORATE CARD	19991300203990PT	6411	6/4RODRIGUEZITHEATRIC	450.00
07/24/2019	CITIBANK CORPORATE CARD	199913EH00199001	6411	6/20THOMPSONHILTONTN	622.03
07/24/2019	CITIBANK CORPORATE CARD	199913SS00399003	6411	6/14JONES COURTYARD	572.44
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29 FEDEX MEMPHIS TN	772.49
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29 HU UNITED BAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29GREENUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	6/19 FINGEPR	49.25
07/24/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	6/13 TASBO WOODARD	300.00
07/24/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	6/20HAWKINS NEXT REG	839.95
07/24/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	6/20HAWKINS UNITED	400.00
07/24/2019	CITIBANK CORPORATE CARD	205013PD81124000	6399	6/3LUBANSKITEACHSTONE	125.00
07/24/2019	CITIBANK CORPORATE CARD	20502100811240EH	6411	6/18HEATHHGJONES REG	212.50
07/24/2019	CITIBANK CORPORATE CARD	2119130020124000	6411	6/18GRANDEOMNIDALLAS	301.23
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/13 DELUNA HAMPTON	391.41
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/13HOGANHAMPTON	391.41
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/13RAMIREZHAMPTON	391.41
07/24/2019	CITIBANK CORPORATE CARD	461936SP00199000	6412	6/23 ALFORD FAIRFIELD	4,021.68

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07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/26 STAR REPUBLIC	186.00
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/4DRPEPPERMUSEUM	300.00
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
07/24/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
07/24/2019	AGGIELAND CONSTRUCTION LLC	1999510092699066	6299	INSTALL 8X8 ROLLING DOOR	2,500.00
07/24/2019	APPLE INC	1999110004211042	6399	VPP CREDIT FOR EDUCATION	59.94
07/24/2019	ATMOS ENERGY CORP	1999510092399068	6258	JUL-4016269742	50.78
07/24/2019	ATMOS ENERGY CORP	2409510010599000	6258	JUL-3044085193	7.15
07/24/2019	ATMOS ENERGY CORP	1999510074899068	6258	JUL-3044085451	47.01
07/24/2019	ATMOS ENERGY CORP	1999510004299068	6258	JUL-3044087039	152.51
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	APR 2019 CVHS DEPUTY LYDA	7,918.63
07/24/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	52-48SS2C SILK SCREEN	208.00
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	CONSCIOUS DISCIPLINE BY B	336.40
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	MATHEMATICAL MINDSETS BY	39.51
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM#C6545000 PRELAS FORM	1,312.50
07/24/2019	KURZ & CO	2409350004399000	6341	APRIL INVOICES	92.48
07/24/2019	KURZ & CO	2409350010299000	6341	APRIL INVOICES	229.70
07/24/2019	KURZ & CO	2409350020199000	6341	APRIL INVOICES	203.28
07/24/2019	OFFICE DEPOT INC	199913S681199021	6399	POST IT TABS, 3 COLORS, 1	153.50
07/24/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	101.93
07/24/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	43.27
07/24/2019	TASB	1999410070299081	6299	PRINTING CHARGES LDU 2019	1.12
07/24/2019	TEXAS SCENIC COMPANY INC	199936DM00199C01	6399	ITEM #EAC001303 - 10'-3 P	120.00
07/24/2019	UNIVERSITY OF TEXAS @ AUSTIN UIL	1999360000191AAA	6498	UILFEES FAOR THE 19-20 SC	1,950.00
07/24/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 32551 INVOICE# 12	156.00
07/24/2019	WEX BANK	199913SI20331033	6411	1001 DOLES 6/21	39.92
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0338 CCL	250.00
07/24/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	94,994.80
07/24/2019	ATMOS ENERGY CORP	1999510081299068	6258	JUL-4014746266	91.86
07/24/2019	ATMOS ENERGY CORP	1999510020399068	6258	JUL-4023781737	594.98
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	MAY 2019 CVHS DEPUTY LYDA	6,138.74
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	APR 2019 CSMS DEPUTY PATR	7,456.90
07/24/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDERS, 3-RING VIEW BIND	224.00

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07/24/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	268.50
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	THE SMARTEST KIDS IN THE	37.36
07/24/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	121.42
07/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	AVE MARIA	100.00
07/24/2019	KURZ & CO	2409350011199000	6341	APRIL INVOICES	117.30
07/24/2019	NATIONAL SPEECH AND DEBATE ASSOC	199936SP00199C01	6497	GRADUATION HONOR CORDS	76.86
07/24/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	HIGHLIGHTERS CHISEL TIP P	389.00
07/24/2019	AMAZON COM LLC	1999210081199021	6399	POST-IT EASEL PAD	198.00
07/24/2019	CITIBANK CORPORATE CARD	199911NP00111001	6495	6/11WILLIAMSTHEROAR	224.63
07/24/2019	CITIBANK CORPORATE CARD	19991200110990GP	6411	6/23JANKOWSKIHAMPTON	572.46
07/24/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	6/18RHODESHYATTREGENC	140.40
07/24/2019	CITIBANK CORPORATE CARD	1999130010223031	6411	7/2JORDANUNTCOMMERCE	75.00
07/24/2019	CITIBANK CORPORATE CARD	199913S481199021	6499	6/5HOLMES CJBQ	23.98
07/24/2019	CITIBANK CORPORATE CARD	199913SI04131033	6411	6/21BANKSTONOMNIDAL	301.23
07/24/2019	CITIBANK CORPORATE CARD	199913SI04131033	6411	6/21HAAS OMNI DALLAS	356.44
07/24/2019	CITIBANK CORPORATE CARD	199913SI20231033	6411	6/21SCOTTOMNIPARKING	102.00
07/24/2019	CITIBANK CORPORATE CARD	199913SI20231033	6411	6/21SKOW OMNIDALLAS	301.23
07/24/2019	CITIBANK CORPORATE CARD	1999210088123031	6499	6/12 BLOOMER TSHA	400.00
07/24/2019	CITIBANK CORPORATE CARD	1999230000399003	6411	CR6/11PARKERSHILTOAUS	-16.45
07/24/2019	CITIBANK CORPORATE CARD	19992300110990GP	6411	6/26BAIRRINGTONSSHORE	513.60
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23PRECIAUNITEDBAGFE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29FREDEUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29JONESUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/23 HU UNITED BAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29LAWHOUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999410074499044	6495	6/26 HOOKS TASBO MEM	135.00
07/24/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6398	6/26DERRICKSSLCERTIFI	1,121.25
07/24/2019	CITIBANK CORPORATE CARD	2119130010424000	6411	6/18 GARCIA HAMPTON	368.09
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/21KIESCHNICKOMNIDAL	401.64
07/24/2019	CITIBANK CORPORATE CARD	4619130020199000	6411	6/4MCNEELTODAREGISTRA	100.00
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/11AQUARIUMHOUSTON	960.00
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/25SILVERWINGS	580.00
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/28GRANDSTATION	1,007.50
07/24/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART # JW 605AAE ARUBA AW	1,224.00
07/24/2019	MARGIE F MARTINEZ	1999130004199041	6411	FREIM TASSP AUSTIN	71.22
07/24/2019	MARGIE F MARTINEZ	1999130004199041	6411	MREIM TASSP AUSTIN	124.76
07/24/2019	MICHAEL DUSTIN MCCLURE	1999360000191AAA	6495	5/31TDLRLICENSE RENEW	160.00

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07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1213-07-1/2" GREEN	114.75
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1219-02 PACK MEDIUM GREE	28.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1219-04 PACK EXTRA HEAVY	36.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	3414-06 FIRST PLACE BANN	238.50
07/24/2019	MONOGRAMS & MORE	199936GV00191AAA	6399	ADULT T	10.00
07/24/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	36,643.62
07/24/2019	NAPA AUTO PARTS	1999510092699066	6319	VACUUM HOSE	5.28
07/24/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	576,256.90
07/24/2019	ANA DELEON	2409350093299000	6411	FREIM SPRING ACADEMY	98.72
07/24/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART # JW619AAE ARUBA LIC	4,080.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	2216-18 TIGER TAIL MASSAG	219.50
07/24/2019	NAPA AUTO PARTS	1999510092599065	6319	MOTOR OIL	81.28
07/24/2019	PURVIS INDUSTRIES	1999510092599065	6319	BELTS	227.20
07/24/2019	UNITED AG & TURF	1999510092699066	6319	GROUNDS SUPPLIES	77.91
07/24/2019	SHANNON M WARHOL	199936BL00191C01	6412	FREIM BELLECAMP	41.55
07/24/2019	WILTONS OFFICEWORKS	1999410074399043	6399	BADGE STRAPS W/CLIP CLEAR	50.08
07/24/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	STAPLERS SWINGLINE NO.747	1,806.30
07/24/2019	TASB	1999410070299081	6299	LOCAL DISTRICT UPDATE UNI	68.00
07/24/2019	TEXAS LETTER JACKETS	199936DM00199C01	6497	LETTER JACKETS FOR THEATR	200.00
07/24/2019	TEXAS LETTER JACKETS	199936GC00191AAA	6497	LETTER JACKETS-GXC-AMCHS	40.00
07/24/2019	TEXAS LETTER JACKETS	199936CH00199C01	6497	LETTER JACKETS FOR CHOIR	200.00
07/24/2019	TEXAS SCENIC COMPANY INC	199936DM00199C01	6399	FREIGHT	20.00
07/24/2019	TEXAS SCENIC COMPANY INC	199936DM00199C01	6399	ITEM #IAC-EXT-5-SP - 5' S	160.00
07/24/2019	TRI TEX GRASS	1999510092699066	6319	GROUNDS SUPPLIES	288.00
07/24/2019	WEX BANK	199913SI00131033	6411	1007 RHODES 6/21	47.71
07/24/2019	WRISTBANDS MEDTECH USA, INC	7139610089799000	6399	SHIPPING	29.41
07/24/2019	ATMOS ENERGY CORP	2409510000499000	6258	JUL-4016955992	1.10
07/24/2019	ATMOS ENERGY CORP	1999510000191A68	6258	JUL-3044062412	72.64
07/24/2019	ATMOS ENERGY CORP	1999510092599065	6258	JUL-3044063180	48.31
07/24/2019	ATMOS ENERGY CORP	1999510000199068	6258	JUL-3044064518	68.72
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	APR 2019-CSHS DEPUTY MART	7,397.31
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	JUN 2019 AMCMS DEPUTY CON	6,155.02
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	CREATIVE SCHOOLS BY KEN R	69.60
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	SURVIVAL GUIDE FOR NEW SP	158.10
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	TOTAL PARTICIPATION TECHN	177.93
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM# C6535200 LAS LINKS	330.00
07/24/2019	EXXON/MOBIL BUSINESS CARD	199913SI04131033	6411	009 ANDERS 6/21	36.86

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07/24/2019	FASTSERV SUPPLY INC	1999510092699066	6319	SHOP SUPPLIES	2.34
07/24/2019	GOPHER SPORT	7149610089599000	6399	ITEM# 89-984	19.90
07/24/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	1,005.32
07/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	GO LOVELY ROSE	22.00
07/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	SHE SINGS	41.00
07/24/2019	KAPLAN EARLY LEARNING CO	205911OF81124000	6399	ESTIMATED SHIPPING/HANDLI	9.87
07/24/2019	KURZ & CO	2409350000199000	6341	APRIL INVOICES	289.34
07/24/2019	KURZ & CO	2409350004299000	6341	APRIL INVOICES	69.36
07/24/2019	KURZ & CO	2409350010899000	6341	APRIL INVOICES	186.34
07/24/2019	PEARSON EDUCATION	461911FO00111000	6399	SHIPPING AND HANDLING	159.02
07/24/2019	TASSP/TASC	1999230004199041	6495	MEMBERSHIP RENEWAL~ HADNO	720.00
07/24/2019	TEXAS COMMUNICATIONS OF BRYAN INC	691581TK112990B2	6396	SUBSCRIBER LEVEL LABOR-PR	148.88
07/24/2019	TURNING TECHNOLOGIES INC	199911MT00111001	6399	SVC-EV-BASIC-PC - EXAMV	199.98
07/24/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	6/10/19 MHG PREP AGENDA F	195.00
07/24/2019	WRISTBANDS MEDTECH USA, INC	7139610089799000	6399	CUSTOM TYVEK 3/4 X 10 SOL	19.50
07/24/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
07/24/2019	ATMOS ENERGY CORP	2409510011199000	6258	JUL-4012385810	1.47
07/24/2019	ATMOS ENERGY CORP	2409510010199000	6258	JUL-3044085728	1.15
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF99999024	6299	MAY 2019-FLOAT SERGEANT Y	7,499.79
07/24/2019	COLLEGE BOARD AP PROGRAM	461931S600199000	6339	SAT SCHOOL DAY WITH ESSAY	6,348.00
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	RISE AND SHINE: A PRACTIC	247.10
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	TEACHING WITH POVERTY IN	95.55
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	WRITING WORKSHOP BY RALPH	111.80
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2899110081124000	6329	SMALL GROUP COUNSELING FO	449.40
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ISBN# C6545200 FORM C EXA	787.50
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ISBN#C6600300 LAS LINKS E	120.00
07/24/2019	EQUIPMENT DEPOT LTD	1999530072699TTK	6249	TOTAL LABOR	110.00
07/24/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	GROUNDS SUPPLIES	218.94
07/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	TURTLE DOVE	36.00
07/24/2019	KURZ & CO	2409350010799000	6341	APRIL INVOICES	106.32
07/24/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	55.00
07/24/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000191AAA	6299	PRESEASON INSPECTIONS ON	855.00
07/24/2019	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	27.98
07/24/2019	TEXAS LETTER JACKETS	8659000000300000	6999	FFA LETTER JACKETS - C PO	120.00
07/24/2019	TEXAS LETTER JACKETS	199936SP00199C01	6497	LETTER JACKETS FOR DEBATE	80.00
07/24/2019	TEXAS SCENIC COMPANY INC	199936DM00199C01	6399	ITEM #LHPL575115X - HPL 5	360.00
07/24/2019	UNIVERSITY OF TEXAS @ AUSTIN UIL	1999360000491AAA	6498	UILFEES FAOR THE 19-20 SC	1,950.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
07/24/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	6/10/19 BTH WORK ON AGEND	177.00
07/24/2019	WEX BANK	2409350093299000	6411	1013 GOODLETT 6/26	90.61
07/24/2019	WRISTBANDS MEDTECH USA, INC	7149610089599000	6399	CUSTOM VINYL 3/4 X 10 L S	132.40
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	HASBRO GAMING CANDY LAND	38.97
07/24/2019	AMAZON COM LLC	7139610089799000	6399	18" RUBBER CHICKEN	12.76
07/24/2019	ARBOS FLOOR SERVICES LLC	1999510092599065	6247	REFINISH AND REPAIR COMP.	12,044.37
07/24/2019	C C CREATIONS LTD	69158100112990B2	6399	HWS Q46053-PENCILS	400.00
07/24/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	AD0841M ADIDAS PANT	6,764.00
07/24/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	6/14HADNOTCOURTYARD	402.68
07/24/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	7/2GALLIONTCDA REG	180.00
07/24/2019	CITIBANK CORPORATE CARD	19991300105990RP	6411	6/27PIERDOLLADAYSINN	91.99
07/24/2019	CITIBANK CORPORATE CARD	19991300107990PC	6411	6/13 PEREZ LAQUINTA	281.22
07/24/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	6/18 TIFFS TREATS	134.75
07/24/2019	CITIBANK CORPORATE CARD	1999230000199001	6411	6/21PRATTOMNIDALLAS	356.45
07/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	6/4BRAZOSCOBUSREGIST	150.70
07/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6399	6/26REGIONALRODEO REG	450.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29ADAMSUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29LIUUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/25HOMEDEPOTLOUISKY	171.15
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29MARTIUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	6/10 HICKMAN TASPA	120.00
07/24/2019	CITIBANK CORPORATE CARD	1999410081399024	6411	6/28MARTINDALESSHORE	256.80
07/24/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6399	6/18DERRICK RENEW DYN	385.00
07/24/2019	CITIBANK CORPORATE CARD	2119130010124000	6499	6/18KIRKPATRCHICKFILA	16.70
07/24/2019	CITIBANK CORPORATE CARD	2119130020124000	6411	6/21IRELANDOMNIDALLAS	602.46
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/13 TORRES HAMPTON	391.41
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/20 CINEMARK	380.00
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/21 CINEMARL	593.75
07/24/2019	CONLEE MOVING & STORAGE INC	691781BN042990C4	6629	MOVING SERVICES FOR A&M C	1,750.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1213-09-2 BLUE	139.75
07/24/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	285,821.10
07/24/2019	EMILY RAMOS	1999130000199001	6411	REIMLUGGAGEUBER MA	158.76
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	CV MOVIE LICENSE	362.00
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	FR MOVIE LICENSE	362.00
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	OW MOVIE LICENSE	362.00
07/24/2019	AMAZON COM LLC	1999110020121033	6399	SHARPIE PERMANENT MARKER	43.78
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	JAN BRETT'S LITTLE LIBRAR	136.74

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07/24/2019	BLACK ROCK TECHNOLOGY GROUP	199911MT00111001	6399	SUP UB PRO BEETLECASES BL	375.00
07/24/2019	C C CREATIONS LTD	4619130000399000	6399	AVIATOR SUNGLASSES - QUOT	412.50
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
07/24/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	4,925.28
07/24/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
07/24/2019	ADVANCED GRAPHICS	1999210081199021	6397	VARIQUEST PERFECTA 2400 "	4,995.00
07/24/2019	AGGIELAND CONSTRUCTION LLC	69138100104990A8	6639	CONSTRUCT SHADE STRUCTURE	28,615.00
07/24/2019	ATMOS ENERGY CORP	1999510000299068	6258	JUL-4016955992	53.14
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	MAY 2019-CSHS DEPUTY MART	6,279.89
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ISBN#C6545000 PRELAS FORM	1,837.50
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM# C6602103 LAS LINKS	231.25
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM#C6535000 LAS LINKS F	1,210.00
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM#C6535300 LAS LINKS F	210.00
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM#C6535400 LAS LINKS F	90.00
07/24/2019	GOPHER SPORT	7149610089599000	6399	ITEM# 89-983	7.95
07/24/2019	GRAINGER/W W GRAINGER INC	19992300111990SC	6399	AMPLIVOX SOUND SYSTEMS ME	184.78
07/24/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	GREENHOUSE PARTS	1,248.45
07/24/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	676.00
07/24/2019	HARBOR FREIGHT TOOLS USA INC	1999510092699066	6319	MOVING DOLLIES	95.94
07/24/2019	JW PEPPER AND SON INC	199911CH00311003	6399	VARIOUS MUSIC PIECES SUCH	360.50
07/24/2019	KAPLAN EARLY LEARNING CO	205911OF81124000	6399	#19-63163 NUMBERS (LOS NU	15.95
07/24/2019	MOORE SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	78.94
07/24/2019	OFFICE DEPOT INC	1999210081499025	6399	REALSPACE 22"D 4-DRAWER M	359.98
07/24/2019	PRIDE CLEANERS	8659000000100000	6999	FCCLA DRY CLEANING FOR BL	8.24
07/24/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	HIGHLIGHTERS CHISEL TIP Y	389.00
07/24/2019	TRI TEX GRASS	1999510092699066	6319	GROUNDS SUPPLIES	108.00
07/24/2019	POWERSCHOOL GROUP LLC	69158100748990TK	6396	UNIFIED ADMINISTRATION EN	39,479.08
07/24/2019	TIFFANY C THOMPSON	199913SI04231033	6411	F REIM AVID DALLAS	127.79
07/24/2019	VICTORIA VILLARREAL	1999360000191AAA	6411	MREIM HOUCROSSCOUNTRY	110.52
07/24/2019	WENGER CORPORATION	199936OR00399C03	6395	MOVE AND STORE CART ONLY	1,444.00
07/24/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	SWI35450 HEAVY DUTY STAP	13.60
07/24/2019	TORI LYNN ZLOMIE	199913SC00399003	6411	FREIMAPINSTITUTEAUSTI	163.20
07/24/2019	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES	689.50
07/24/2019	AMAZON COM LLC	7139610089799000	6399	COMISU WATER BEADS FOR KI	-0.11
07/24/2019	BLACK ROCK TECHNOLOGY GROUP	19991100203110ET	6396	SUP UB PRO BEETLECASE BLU	250.00
07/24/2019	CITIBANK CORPORATE CARD	1999	1299	CR4/10FOODWAYS FRAUD	-75.00

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07/24/2019	CITIBANK CORPORATE CARD	199911EL69925033	6399	6/7SSAENZHULLABALO	50.00
07/24/2019	CITIBANK CORPORATE CARD	19991300203990PT	6411	6/11RODRIGUEZUNITED	565.00
07/24/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	6/20 SHIPLES	51.80
07/24/2019	CITIBANK CORPORATE CARD	1999230000399003	6411	CRSTRAWNRENAISSANCE	-9.83
07/24/2019	CITIBANK CORPORATE CARD	19992300102990CH	6411	6/30SKRIVANEKHOME2	990.08
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/17ESPITIA UPS	229.37
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23JONESUNTIEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23MARTUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23POWELUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23WANGUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/24 ESPITIA UPS	50.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/23MARTIUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/23MUNOZUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/28OUALLINE UPS	75.00
07/24/2019	CITIBANK CORPORATE CARD	1999410070199080	6495	6/15EALYTASAMBERSHI	235.00
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	6/19VONROSEN MARRIOTT	170.13
07/24/2019	CITIBANK CORPORATE CARD	1999510092399063	6411	6/5SHAFFER IMCAT REG	65.00
07/24/2019	CITIBANK CORPORATE CARD	20501300811240EH	6411	6/25 WEST SPRINGHILL	385.20
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/21TEXASOILRANCH	1,100.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1213-05-1-BLACK	79.75
07/24/2019	KAYLA POE	4619110300311000	6399	7/12CONTAINERSTORE	322.14
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	CG MOVIE LICENSE	362.00
07/24/2019	WEST SCHOOL MESSENGER	1999530072699TTK	6398	SCHOOL MESSENGER WEBSITE	10,300.00
07/24/2019	C C CREATIONS LTD	4619130000399000	6399	DOG TAGS - BLACK - QUOTE	415.00
07/24/2019	COREY A CERMIN	1999360000391AAA	6411	F REIM TGCC ARLINGTON	103.07
07/24/2019	CITIBANK CORPORATE CARD	199913SI00331033	6411	6/21RODGERSOMNIDALLAS	301.23
07/24/2019	CITIBANK CORPORATE CARD	199913SI20131033	6411	6/18GRANDEOMNIDALLAS	1,204.92
07/24/2019	CITIBANK CORPORATE CARD	199913SI20131033	6411	6/21OMNIVALET PARKING	220.42
07/24/2019	CITIBANK CORPORATE CARD	199913SI20231033	6411	6/21SCOTTOMNIDALLAS	602.46
07/24/2019	CITIBANK CORPORATE CARD	1999230004199041	6411	6/21HAAS OMNI DALLAS	356.45
07/24/2019	CITIBANK CORPORATE CARD	19992300109990CV	6411	6/26RORABACKSOUTHSHOR	256.80
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23HILTYUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23HOWARUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29NGUYEUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/20 OUALLINE UPS	860.98
07/24/2019	CITIBANK CORPORATE CARD	199936BR00191AAA	6411	6/16GRAMSEYCOURTYARD	473.36
07/24/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	6/14CHICKFILA	227.25

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07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	6/10HICKMAN TASP	110.00
07/24/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	6/5HEATH AMERICAN IN	458.99
07/24/2019	CITIBANK CORPORATE CARD	2119130010424000	6411	6/13 NIETO HAMPTON	391.41
07/24/2019	CITIBANK CORPORATE CARD	2409350093299000	6411	6/13GOODLET ATTAUSTIN	528.15
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/21HAGEMANOMNIDALLAS	301.23
07/24/2019	MARGIE F MARTINEZ	1999130004199041	6411	FREIM LEAGUECITY	11.09
07/24/2019	IRMA MATA	2409350093299000	6411	FREIM SPRING ACADEMY	77.26
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	2206-PINK FOAM ROLLER	159.75
07/24/2019	MONOGRAMS & MORE	1999230004199041	6399	ESTIMATED SHIPPING/HANDLI	20.00
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	SWV MOVIE LICENSE	362.00
07/24/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	MMMP3854100 LAMINATING	194.31
07/24/2019	ALPHAGRAPHICS	2050210081124000	6399	BUSINESS CARDS FOR S. HEA	38.22
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	LEGO DUPLO CREATIVE PLAY	143.94
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	LEGO DUPLO TOWN AIRPORT 1	19.99
07/24/2019	AVINEXT	1999120000199001	6397	3 YR DEPOT WARRANTY	870.00
07/24/2019	AVINEXT	1999530072699TTK	6299	RMA SERVICE FEE	1,928.00
07/24/2019	BALFOUR	461936CT93491A01	6499	MEDALES FOR THE REGION II	86.59
07/24/2019	C C CREATIONS LTD	4619130000399000	6399	4X6 SCRATCH PADS-QUOTE Q4	605.00
07/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	6/30HILTONGARDENDALLA	582.67
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23SAJIDUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/28 ESPITIA UPS	226.12
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29 ESPITIAGALTHOUSE	120.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29HUANGUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/25FEDEXMEMPHISTN	11.64
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29MUNOZUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29OUALIUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	199936BH00191AAA	6411	6/13DIMERYTOWNEPLACE	-313.50
07/24/2019	CITIBANK CORPORATE CARD	199936BR00391AAA	6412	MEALS-CSHS-BTRACK-6/6/19	401.35
07/24/2019	CITIBANK CORPORATE CARD	199936GV00391AAA	6411	6/'2STREETRIVERWALKPL	880.65
07/24/2019	CITIBANK CORPORATE CARD	1999410070299081	6499	6/13 HORN COCO LOCO	40.36
07/24/2019	CITIBANK CORPORATE CARD	2050210081124000	6399	6/10WEISSURVEYMONKEY	204.67
07/24/2019	CITIBANK CORPORATE CARD	4619130020199000	6411	6/11MCNEELVISTARIVERW	157.50
07/24/2019	CITIBANK CORPORATE CARD	461936CG04391000	6499	6/14PHILLIPSPEBBCREEK	417.95
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/14AQUARIUMHOUSTON	985.53
07/24/2019	JENNIFER J DAY	461936OR04199000	6411	MADV SAT 7/25-28	197.33
07/24/2019	GULF COAST PAPER COMPANY INC	1999	1311	GL-N135FM BLUE P/F NITRIL	1,720.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	7411 CEI ULTRA 495 YELLOW	320.00

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07/24/2019	WILTONS OFFICEWORKS	69158100112990B2	6399	AVT75603 PVC-FREE BADGE H	275.25
07/24/2019	AMAZON COM LLC	1999210081199021	6399	PENDEL ENERGEL RTX PENS	15.83
07/24/2019	AMAZON COM LLC	1999340092299062	6319	SHAMMIES FOR MATT	19.95
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	CONNECT 4 STRATEGY BOARD	35.97
07/24/2019	AVINEXT	1999210081199021	6397	HP Z38C CURVED DISPLAY	939.00
07/24/2019	C C CREATIONS LTD	69158100112990B2	6399	HWS Q46044 - LANYARDS	326.00
07/24/2019	CITIBANK CORPORATE CARD	1999110000122038	6411	6/13COLE TXTAG	75.00
07/24/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	6/5 STUTTS HAMPTONINN	239.68
07/24/2019	CITIBANK CORPORATE CARD	1999130010223031	6411	6/19 ARAUJO REG 4	70.00
07/24/2019	CITIBANK CORPORATE CARD	19991300102990CH	6499	6/6HARRIS RUDYS	131.31
07/24/2019	CITIBANK CORPORATE CARD	19991300110990GP	6499	6/20HOWDYSPIZZA	39.00
07/24/2019	CITIBANK CORPORATE CARD	199913SI00131033	6411	6/21PRATTOMNIDALLAS	356.44
07/24/2019	CITIBANK CORPORATE CARD	199913SI04131033	6411	6/21ANDERSAVIDDALLAS	676.08
07/24/2019	CITIBANK CORPORATE CARD	199913SI20231033	6411	6/21GREEN OMNI DALLAS	301.23
07/24/2019	CITIBANK CORPORATE CARD	199913SI20331033	6411	6/21WIGGINSOMNIDALLAS	301.23
07/24/2019	CITIBANK CORPORATE CARD	1999210081499025	6399	6/7TEXASCOUNSELNG5TH	57.37
07/24/2019	CITIBANK CORPORATE CARD	1999230000399003	6411	6/29STRAWNRENAISSANCE	187.79
07/24/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	6/3 HOLLIS REGION 4	500.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23ADAMSUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29HOWARUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29POWELUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	6/19CR TASBO	-50.00
07/24/2019	CITIBANK CORPORATE CARD	2559130081124000	6411	6/19 MANN GESELLINSTI	1,098.00
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/13 GLORIA HAMPTON	391.41
07/24/2019	CITIBANK CORPORATE CARD	461936OR20199000	6412	6/3MCNEELGRANDSTATION	899.40
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/26TYPHOONTEXAS	3,496.50
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/4CAMERONPARKZOO	600.00
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/6KONAICE	267.00
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/7CAMERONPARKZOO	584.00
07/24/2019	MONOGRAMS & MORE	1999230004199041	6399	3/8" BLANK LANYARD W/J HO	50.00
07/24/2019	MONOGRAMS & MORE	1999360000391AAA	6397	PRO CELB. SHIRTS	281.63
07/24/2019	STEPHANIE ROSS	199936BL00191C01	6412	PARKINGREIM BELLECAMP	15.00
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	CH MOVIE LICENSE	362.00
07/24/2019	T E A M SOLUTIONS INC	69138100748990A8	6639	UPGRADE HVAC CONTROLS SYS	7,329.20
07/24/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	4,868.75
07/24/2019	ALPHAGRAPHICS	6915810074899050	6399	NOTARY STAMP FOR PAULA AC	39.93
07/24/2019	AMAZON COM LLC	1999110020121033	6399	SHARPIE 1810704 PERMANENT	17.98

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07/24/2019	AMAZON COM LLC	461911S200311000	6399	PASTEL COLORED HEAVY PAPE	226.38
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	REPLACE 12MM 0.47INCH LAM	44.64
07/24/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	6/5 STUTTS SUPER 8	105.92
07/24/2019	CITIBANK CORPORATE CARD	1999130000422038	6411	6/22SKIDMORECOURTYARD	594.92
07/24/2019	CITIBANK CORPORATE CARD	1999130004224033	6411	6/16MARQUARDTHILTONTN	869.58
07/24/2019	CITIBANK CORPORATE CARD	199913SI20231033	6411	6/21DARBY OMNI DALLAS	602.46
07/24/2019	CITIBANK CORPORATE CARD	199913SI20331033	6411	6/21SCULLIONOMNIDALLA	704.46
07/24/2019	CITIBANK CORPORATE CARD	19992300110990GP	6411	6/21BAIRRINGTONLAQUIN	466.52
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23CASTROUNITEDBAGFE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29SAJIDUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/23GREENUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/26OUALLINEEXPOLOUIS	96.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29FRANKUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999410070199080	6411	6/24EALYHYATTREGENCY	248.57
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	6/18 DIXON TASP A	175.00
07/24/2019	ATMOS ENERGY CORP	2409510020399000	6258	JUL-4023781737	24.79
07/24/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	16,656.19
07/24/2019	DAVID PEAKE	1999	2159	DED:0193 CHAPTER 13	550.00
07/24/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,673.11
07/24/2019	ATMOS ENERGY CORP	1999510010199068	6258	JUL-3044086012	58.91
07/24/2019	ATMOS ENERGY CORP	1999510010799068	6258	JUL-3044087904	49.46
07/24/2019	ATMOS ENERGY CORP	2409510010799000	6258	JUL-3044087904	1.90
07/24/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	850.00
07/24/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	683.00
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	DESIGNING EFFECTIVE SCIEN	131.05
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	WE GOT THIS: EQUITY, ACCE	101.90
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM#C6600200 LAS LINKS E	120.00
07/24/2019	KURZ & CO	2409350000499000	6341	APRIL INVOICES	46.02
07/24/2019	TASB	1999410070299081	6299	TASB LOCALIZED UPDATE 113	653.00
07/24/2019	TEPSA	19992300102990CH	6495	TEPSA & NAESP MEMBERSHIP	1,248.00
07/24/2019	TEXAS SCENIC COMPANY INC	199936DM00199C01	6399	ITEM #AP9075 - APOLLO #90	48.00
07/24/2019	WEX BANK	199913SI00331033	6411	1010 BONAITI 6/21	46.78
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	PLUS PLUS - CONSTRUCTION	311.76
07/24/2019	AMAZON COM LLC	7139610089799000	6399	120 PIECES CRAFT FOAM BAL	10.86
07/24/2019	C C CREATIONS LTD	69158100112990B2	6399	HWS Q46049 - MOUSEPADS	419.46
07/24/2019	C C CREATIONS LTD	69158100112990B2	6399	HWS Q46051 - BACKPACKS	754.00
07/24/2019	CITIBANK CORPORATE CARD	1999110000111001	6396	6/17ESPITIAGOSECHASE	199.00

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07/24/2019	CITIBANK CORPORATE CARD	1999110000131033	6339	6/13STANFORDBLINN	45.00
07/24/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	6/18GILBERTHYATTHOU	140.40
07/24/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	6/27SCHAFAERHOLIDAYINN	645.28
07/24/2019	CITIBANK CORPORATE CARD	199913SI00131033	6411	6/21RHODESOMNIDALLAS	602.46
07/24/2019	CITIBANK CORPORATE CARD	1999230000199001	6411	6/13ELDERHILTONAUSTIN	644.66
07/24/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	6/14MORCHATLINEHOTEL	661.95
07/24/2019	CITIBANK CORPORATE CARD	19992300043990WB	6399	6/5 SMORE RENEWAL	79.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23FREDEUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23PRIMRUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29PRIMRUNITEDBAGFEE	30.00
07/24/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	2,834.07
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	SHIPPING	84.95
07/24/2019	MONOGRAMS & MORE	199936GV00191AAA	6399	POLO SHIRT BLACK	40.00
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	SK MOVIE LICENSE	362.00
07/24/2019	VICTORIA VILLARREAL	1999360000191AAA	6411	HILTON HOTEL REIM HOU	120.99
07/24/2019	WENGER CORPORATION	199936OR00399C03	6395	CELLO RACK #148J002.107	1,560.00
07/24/2019	WEST SCHOOL MESSENGER	1999530074699046	6299	SCHOOL MESSENGER CMS 12 M	13,281.00
07/24/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	204.40
07/24/2019	APPLE INC	461911S420111000	6399	VPP CREDIT FOR EDUCATION	13.99
07/24/2019	ATMOS ENERGY CORP	1999510004399068	6258	JUL-4028277416	1,916.11
07/24/2019	ATMOS ENERGY CORP	1999510020299068	6258	JUL-3044063975	341.70
07/24/2019	ATMOS ENERGY CORP	1999510000199068	6258	JUL-3044064269	172.26
07/24/2019	ATMOS ENERGY CORP	2409510010499000	6258	JUL-3044087600	3.96
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00499024	6299	JUN 2019 CVHS DEPUTY LYDA	6,113.46
07/24/2019	CARDINAL'S SPORTS CENTER INC	461936BH93491A03	6399	48-71 QTY SILK SCREEN	208.00
07/24/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00111001	6399	ITEM #POM1017 - MARINE AN	117.80
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	KIDS DESERVE IT BY TODD N	107.82
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	TEACHING FOR CONCEPTUAL U	134.80
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ISBN# C6021601 LAS LINKS	294.63
07/24/2019	ANDREW EBERT	199936BD00199C01	6299	2019 MARCHING BAND DRILL	8,000.00
07/24/2019	GOPHER SPORT	7149610089599000	6399	ITEM# 20-352	39.80
07/24/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	72.18
07/24/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	266.42
07/24/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	1,083.19
07/24/2019	HUGHES SUPPLY INC	1999510092599065	6319	EPOXY	8.67
07/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	STORM IS PASSING OVER	50.00

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07/24/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000000 - GENERAL	171.00
07/24/2019	WENGER CORPORATION	199936OR00399C03	6395	FREIGHT	776.00
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	6/19CR TASBO RUSSELL	-50.00
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	6/19CRTASBO	-50.00
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	6/5CASHAW HILTON	238.71
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	6/5DIXON HILTON	238.71
07/24/2019	CITIBANK CORPORATE CARD	1999410074499044	6495	6/19LASATERTASBO MEMB	135.00
07/24/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6399	6/22REZACODEANYWHERE	210.00
07/24/2019	CITIBANK CORPORATE CARD	461911S200311000	6399	6/4REEDONLINELABELS	222.25
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	6/3IDENTOGO NICHOLS	40.58
07/24/2019	MONOGRAMS & MORE	1999360000391AAA	6397	ADIDAS SHOE	74.26
07/24/2019	NAPA AUTO PARTS	1999510092699066	6319	LIGHT CONNECTOR	1.62
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	RB MOVIE LICENSE	362.00
07/24/2019	WEST SCHOOL MESSENGER	1999530074699046	6299	2019-2020 SCHOOL MESSENGE	699.00
07/24/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	MMMTP5854100 LAMINATING	126.21
07/24/2019	ATMOS ENERGY CORP	1999510010199068	6258	JUL-3044085728	43.26
07/24/2019	ATMOS ENERGY CORP	1999510020199068	6258	JUL-3044087299	44.90
07/24/2019	ATMOS ENERGY CORP	1999510010499068	6258	JUL-3044087600	112.54
07/24/2019	COLLEGE BOARD AP PROGRAM	461931S600199000	6339	AP EXAM FEES DUE FOR 2018	490.00
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	CO-TEACH! BUILDING AND SU	257.10
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	LEARN LIKE A PIRATE BY DA	74.85
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM#C6600000 LAS LINKS E	440.00
07/24/2019	EQUIPMENT DEPOT LTD	1999530072699TTK	6249	TUBE GREASE	1.20
07/24/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP TOOLS	120.26
07/24/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	ESTIMATED SHIPPING/HANDLI	30.50
07/24/2019	INTERNAL REVENUE SERVICE	1999410074499044	6499	PENALTY INCREASE - FAILUR	29,897.25
07/24/2019	KAPLAN EARLY LEARNING CO	205911OF81124000	6399	19-46193 NUMBERS 0-20	16.95
07/24/2019	KURZ & CO	2409350010999000	6341	APRIL INVOICES	241.76
07/24/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000391AAA	6299	PRESEASON INSPECTIONS ON	1,170.00
07/24/2019	WC TRACTOR	1999510092699066	6319	OIL FILTERS	330.03
07/24/2019	WEX BANK	199913SC00199001	6411	1008 OWENS 6/20	31.68
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	252.00
07/24/2019	ATMOS ENERGY CORP	2409510011099000	6258	JUL-3044063466	2.94
07/24/2019	ATMOS ENERGY CORP	1999510004199068	6258	JUL-3044086272	642.50
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00199024	6299	APR 2019-AMCHS DEPUTY KEI	7,369.74
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	APR 2019 AMCMS DEPUTY CON	7,275.69

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07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04399024	6299	JUN 2019 WELLBORN DEPUTY	6,085.39
07/24/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDERS, 3 RING VINYL HAR	313.00
07/24/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	HVAC SUPPLIES	1,278.10
07/24/2019	AVINEXT	1999120000199001	6397	LENOVO 300E GEN 2	8,490.00
07/24/2019	CITIBANK CORPORATE CARD	19991300111990SC	6411	6/4MICHELUNTCOMMERCE	215.00
07/24/2019	CITIBANK CORPORATE CARD	1999135I04131033	6411	6/21FASCOOMNIDALLAS	356.44
07/24/2019	CITIBANK CORPORATE CARD	1999135I04331033	6411	6/18STEWARTOMNIDALLAS	301.23
07/24/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	6/21CHICKENSALADCHICK	255.00
07/24/2019	CITIBANK CORPORATE CARD	1999210088123031	6411	6/4 JONES REGION 4	500.00
07/24/2019	CITIBANK CORPORATE CARD	1999230000199001	6411	6/12ELDERTASSPREG	496.00
07/24/2019	CITIBANK CORPORATE CARD	1999230004199041	6411	6/13MARTINEZCOURTYARD	1,068.68
07/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	6/26 BRAZOSCOUNTYTAX	313.89
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29CASTRUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/23LAWHOUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29DONGUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	6/19CRVONROSENB TASCO	-50.00
07/24/2019	CITIBANK CORPORATE CARD	1999410074499044	6411	6/17 WOODARD HILTON	131.61
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/13 GRANDE HAMPTON	391.41
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/13RICHTERHAMPTON	391.41
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/21CUMMINGSOMNIDAL	301.23
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/22GONZALESOMNIDALLA	36.81
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/28SILVERWINGS	565.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	121-03 PACK HEAVY BLUE	32.00
07/24/2019	NAPA AUTO PARTS	1999510092699066	6319	OIL FILTERS	75.04
07/24/2019	KAYLA POE	1999130000322038	6411	MREIM TRAMARKET HOU	110.52
07/24/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000999 - IND ANNU	1,000.00
07/24/2019	WILTONS OFFICEWORKS	1999410081499025	6397	ALERA VALENCIA SERIES 2 D	334.13
07/24/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	660.80
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	DIFFERENTIATING INSTRUCTI	246.50
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	GROWTH MINDSET COACH 97	43.85
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ISBN#C6021600 LAS LINKS	2,055.45
07/24/2019	GRAINGER/W W GRAINGER INC	19993600003990CA	6399	2TUJ5 PANEL TRUCK, 1400 L	455.37
07/24/2019	HOUSTON COMMUNICATIONS INC	2899130081124000	6399	UHF RADIO	741.00
07/24/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	42.71
07/24/2019	KAPLAN EARLY LEARNING CO	2059110F81124000	6399	#NC-26099 NUMBERS SOUND P	19.99
07/24/2019	KURZ & CO	2409350004199000	6341	APRIL INVOICES	120.80
07/24/2019	NATIONAL FFA ORGANIZATION	8659000000100000	6999	SHIPPING/HANDLING	58.00

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07/24/2019	PEARSON EDUCATION	461911FO00111000	6399	AP SPANISH 2014 PREPARING	1,535.04
07/24/2019	TEXAS COMMUNICATIONS OF BRYAN INC	691581TK112990B2	6396	MOTOROLA RADIOS EVX-261-G	5,012.70
07/24/2019	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	JULY 2019 #2420 UHAUL EHS	199.95
07/24/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	MATTER# 32611 INVOICE# 12	195.00
07/24/2019	KAPLAN EARLY LEARNING CO	2059117810135000	6399	#63826 NAT WOOD TREASURES	69.95
07/24/2019	NATIONAL FFA ORGANIZATION	8659000000100000	6999	INVOICE #MDS-183573 FOR 5	275.00
07/24/2019	OFFICE DEPOT INC	1999210081499025	6399	ESTIMATED SHIPPING/HANDLI	79.99
07/24/2019	PATRIOT COURT SYSTEMS INC	1999360000191AAA	6249	RESURFACE 3 COURTS	12,750.00
07/24/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	FILE POCKETS, 2-PLY TOP T	123.50
07/24/2019	WEX BANK	461936SP00199000	6412	1015 ALFORD 6/22	52.54
07/24/2019	AMAZON COM LLC	1999210081199021	6399	POST-IT EASEL PAD GRID	40.49
07/24/2019	AMAZON COM LLC	4619110000111000	6399	ELMER'S ALL PURPOSE GLUE	59.94
07/24/2019	AMAZON COM LLC	4619130000399000	6399	MOVIE POSTERS	27.45
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	BOOKEND SUPPORTS, HEAVY D	15.99
07/24/2019	AMAZON COM LLC	7139610089799000	6399	FOXELLI DISPOSABLE RAIN P	19.70
07/24/2019	C C CREATIONS LTD	69158100112990B2	6399	HWS Q46042 - KOOZIES	250.55
07/24/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	CR7/2STONE THOA REG	-500.00
07/24/2019	CITIBANK CORPORATE CARD	1999130000199001	6411	6/6SWORD UTK-16CENTER	565.00
07/24/2019	CITIBANK CORPORATE CARD	19991300110990GP	6411	6/5SIMMONS REG 13	120.00
07/24/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	6/13 SALI CAFECELL	1,250.24
07/24/2019	CITIBANK CORPORATE CARD	1999230000399003	6411	6/21RODGERSOMNIDALLAS	301.23
07/24/2019	CITIBANK CORPORATE CARD	1999230000399003	6411	6/4PARKERS ED311 REG	235.00
07/24/2019	CITIBANK CORPORATE CARD	19993300102990CH	6411	6/20ROBINSONHAMPTON	291.03
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23LIUUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/23COCHRUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/23OUALLUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/23PARK EXPO LOUISKY	10.00
07/24/2019	CITIBANK CORPORATE CARD	20502100811240EH	6411	6/18WEISSHGJONES REG	212.50
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/13VEGAHAMPTON	391.41
07/24/2019	CITIBANK CORPORATE CARD	4619130020199000	6495	6/4MCNEELTODAMEMBERS	50.00
07/24/2019	SCOTT P HOLDER	461936BB93491A03	6399	7/2 SPORT DECALS	69.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1213-01-1/4 ORANGE SUPER	39.75
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1219-01 PACK LIGHT YELLOW	24.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1233-01 PACL LIGHT YELLOW	36.00
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	AVERY SHIPPING ADDRESS LA	27.98
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	OFFICEMATE PLASTIC HANGIN	11.97
07/24/2019	C C CREATIONS LTD	4619130000399000	6399	SETUP CHARGE	40.00

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07/24/2019	CITIBANK CORPORATE CARD	199913SI00331033	6411	6/21BONAITIOMNIDALLAS	602.46
07/24/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	6/14 RHEA HILTON AUS	833.85
07/24/2019	CITIBANK CORPORATE CARD	1999310088123031	6411	CR6/11 REG 4	-60.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23HUNAGUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29HILTYUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29WANGUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29ENTERPRISELOUISKY	2,493.93
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29SPARKUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	205021OF811240EH	6399	6/10WEISSURVEYMONKEY	204.68
07/24/2019	CITIBANK CORPORATE CARD	2119130010124000	6499	6/17KIRKPATRCHICKFILA	108.05
07/24/2019	CITIBANK CORPORATE CARD	2119130010224000	6411	6/13MILLSLAQUINTA	281.22
07/24/2019	CITIBANK CORPORATE CARD	4619230010199000	6499	6/18RICHTER ROSAS	84.84
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/18CINEMARK	641.25
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/18TEXASOILRANCH	1,100.00
07/24/2019	GOODYEAR TIRE & RUBBER CO	7139610089799000	6248	TIRE REPAIR ON VAN	307.98
07/24/2019	MARGIE F MARTINEZ	1999130004199041	6411	MREIM LEAGUECITY	124.76
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	PT MOVIE LICENSE	362.00
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	SC MOVIE LICENSE	362.00
07/24/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936CL00399000	6343	2019-2020 UNIFORM ORDER	29,581.00
07/24/2019	WENGER CORPORATION	199936OR00399C03	6395	STRING BASS RACK #148J003	1,300.00
07/24/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	BOSB440SB BOOKLET STAPLE	78.47
07/24/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	HLSHT26U OSCILLATING TOW	312.60
07/24/2019	WILTONS OFFICEWORKS	461911S200311000	6399	EXPANDING FILE POCKETS	16.02
07/24/2019	AMAZON COM LLC	1999110020121033	6399	SHARPIE 75846 PERMANENT M	13.69
07/24/2019	AMAZON COM LLC	4619110000111000	6399	SARGENT ART PREMIUM COLOR	29.64
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	DAYS WITH BEAR: BEAR FEEL	127.98
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	HASBRO CONNECT 4 GAME	20.67
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	LLAMA LLAMA COMPLETE 7 BO	193.50
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	SPROUTBRITE CLASSROOM BAN	11.95
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	SPROUTBRITE CLASSROOM KIN	15.95
07/24/2019	AMAZON COM LLC	7139610089799000	6399	BIG PENCILS FOR KID GIANT	7.89
07/24/2019	AVINEXT	1999530072699TTK	6299	MULTIMEDIA SETUP/INSTALL	855.00
07/24/2019	AVINEXT	69158100748990TK	6397	NEC ME331X	12,125.00
07/24/2019	C C CREATIONS LTD	4619110000411000	6399	PERFORATED WINDOW BANNER	160.00
07/24/2019	CITIBANK CORPORATE CARD	1999110000131033	6339	6/6STANFORDBLINN	45.00
07/24/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	6/13 HAAS COURTYARD	1,090.32
07/24/2019	CITIBANK CORPORATE CARD	19991300101990SK	6411	6/27 MURPHY DAYS INN	91.99

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07/24/2019	CITIBANK CORPORATE CARD	19991300110990GP	6411	6/5 BRICE REG13	120.00
07/24/2019	CITIBANK CORPORATE CARD	199913SI20131033	6411	6/18MCLAUGHLINOMNIDAL	602.46
07/24/2019	CITIBANK CORPORATE CARD	1999230004199041	6411	6/14MARTINEZCOURTYARD	391.86
07/24/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	6/14 ESPITIAHILTONAUS	929.85
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/29PRECIUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999410070299081	6499	6/18CHICKFILA	300.50
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	6/4 FINGERPR	49.25
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	6/5 FINGERPR	49.25
07/24/2019	CITIBANK CORPORATE CARD	2119130010224000	6411	6/13MILLSLAQUNITA	281.22
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1233-04 PACK EXTRA HEAVY	48.00
07/24/2019	NAPA AUTO PARTS	1999510092699066	6319	FUEL FILTERS	39.84
07/24/2019	EMILY RAMOS	1999130000199001	6411	FREIM BOSTON MA	56.33
07/24/2019	STEPHANIE ROSS	199936BL00191C01	6412	FREIM BELLECAMP	37.62
07/24/2019	SIGN PRO INC	1999510092599065	6319	SIGNS FOR CY GROVE	208.50
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	GP MOVIE LICENSE	362.00
07/24/2019	VICTORIA VILLARREAL	1999360000191AAA	6411	MREIMNEWBRAUFELS CCAT	162.40
07/24/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	SWI54501 STAPLER	6.75
07/24/2019	WILTONS OFFICEWORKS	1999410074399043	6399	COLOR PAPER PLASMA PINK 5	29.84
07/24/2019	WILTONS OFFICEWORKS	69158100112990B2	6399	BAU47820SICURIX PROXIMITY	17.52
07/24/2019	CITIBANK CORPORATE CARD	2409350093299000	6411	6/26GOODLETT GAYLORD	3,661.12
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/12HATFIELDHAMPTON	260.94
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/7DRPEPPERMUSEUM	273.00
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	6/3IDENTOGOBOBBITT	40.58
07/24/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES - REOP	23.50
07/24/2019	SYSTEMS OFFICE FURNITURE INC	1999510092599065	6397	CONFERENCE CHAIRS	1,882.00
07/24/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074399043	6211	MATTER# 000251 - ESRP 201	82.50
07/24/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	QUA44682 ENVELOPES WHITE	288.48
07/24/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	UNV83412 INV TAPE 12/PK	9.99
07/24/2019	WILTONS OFFICEWORKS	2119110010224000	6399	SUPER STACKER STORAGE BOX	183.30
07/24/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
07/24/2019	ATMOS ENERGY CORP	1999510011199068	6258	JUL-4012385810	46.11
07/24/2019	ATMOS ENERGY CORP	1999510000499068	6258	JUL-4016955992	35.43
07/24/2019	ATMOS ENERGY CORP	2409510000399000	6258	JUL-3044063699	1.93
07/24/2019	ATMOS ENERGY CORP	2409510010199000	6258	JUL-3044086012	1.57
07/24/2019	ATMOS ENERGY CORP	2409510004199000	6258	JUL-3044086272	16.47
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF00399024	6299	JUN 2019-CSHS DEPUTY MART	6,251.93
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04199024	6299	JUN 2019 CSMS DEPUTY PATR	6,334.61

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07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04299024	6299	MAY 2019 AMCMS DEPUTY CON	6,159.34
07/24/2019	BUTLER BUSINESS PRODUCTS LLC	1999	1311	BINDERS, 3-RING VIEW BIND	507.08
07/24/2019	BUTLER BUSINESS PRODUCTS LLC	1999510092399063	6399	BINDERS 3-RING VIEW BINDE	274.23
07/24/2019	CITY OF COLLEGE STATION	1999520099999081	6299	6/18/19 WEBB, SCHOOL BOAR	279.29
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	1ST YEARS TEACHER SURVIVA	209.70
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	AMPLIFY: DIGITAL TEACHING	104.35
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	GUIDED MATH BY LANEY SAMM	95.95
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM #C6535100 LAS LINKS	1,210.00
07/24/2019	EQUIPMENT DEPOT LTD	1999530072699TTK	6249	CHAIN AND CABLE LUBE	10.01
07/24/2019	EXXON/MOBIL BUSINESS CARD	1999360000122038	6412	011 HOWARD 6/13	30.31
07/24/2019	GOPHER SPORT	7149610089599000	6399	ITEM# 89-977	11.95
07/24/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	GROUNDS SUPPLIES	51.54
07/24/2019	JW PEPPER AND SON INC	199911CH00311003	6399	SHIPPING	19.99
07/24/2019	LUNA'S BODY SHOP	1999530072699TTK	6249	PAINT REPAIR TO '06 FORD	1,698.80
07/24/2019	MOORE SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	51.09
07/24/2019	PRIDE CLEANERS	8659000000300000	6999	FCCLA DRY CLEANING FOR BL	8.72
07/24/2019	TEXAS LETTER JACKETS	461936DM00399000	6497	L RAND	40.00
07/24/2019	TEXAS LETTER JACKETS	199936BD00199C01	6497	LETTER JACKETS FOR BAND C	80.00
07/24/2019	URBAN SUPERINDENTS ASSOC OF AMERICA	1999410070199080	6495	ACTIVE MEMBER DUES FOR 20	400.00
07/24/2019	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
07/24/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	6/11/19 BTH FINALIZE AGEN	88.50
07/24/2019	WEST WEBB ALLBRITTON GENTRY	1999410074899048	6211	6/11/19 MHG-PREP AGENDA I	295.00
07/24/2019	AMAZON COM LLC	1999210081199021	6399	PILOT PRECISE V5 BLACK PE	10.72
07/24/2019	AMAZON COM LLC	4619110000111000	6399	SUNWORKS CONSTRUCTION PAP	42.40
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	SPROUTBRITE CLASSROOM POS	15.95
07/24/2019	AMAZON COM LLC	7139610089799000	6399	PT AUTO WAREHOUSE GM-2922	17.24
07/24/2019	C C CREATIONS LTD	1999360000191AAA	6397	DOOR WRAP LOCKER ROOM	1,700.00
07/24/2019	C C CREATIONS LTD	199936CH00399C03	6497	OUTSTANDING PERFORMER	56.00
07/24/2019	C C CREATIONS LTD	8659000000300000	6999	CSHS FFA PERSONALIZATIONS	319.25
07/24/2019	CITIBANK CORPORATE CARD	1999110000111001	6399	6/4DECKER NREMT FEE	560.00
07/24/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	6/13HADNOTCOURTYARD	1,090.32
07/24/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	6/26HADNOTSOUTHSHORE	385.20
07/24/2019	CITIBANK CORPORATE CARD	199913SI00131033	6411	6/21FAITHOMNIDALLAS	712.88
07/24/2019	CITIBANK CORPORATE CARD	199913SI00331033	6411	6/21LOPEZ OMNI DALLAS	356.44
07/24/2019	CITIBANK CORPORATE CARD	199913SI04331033	6411	6/21VITEKOMNIDALLAS	301.23
07/24/2019	CITIBANK CORPORATE CARD	199913SI20331033	6411	6/20HYATTREGENCYDALLA	17.70
07/24/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	6/6 REG 6	60.00

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07/24/2019	CITIBANK CORPORATE CARD	199921S781199021	6329	6/18GIBSONNSTABOOKS	38.36
07/24/2019	CITIBANK CORPORATE CARD	1999230000199001	6411	6/14ELDERHILTONAUSTIN	956.85
07/24/2019	CITIBANK CORPORATE CARD	1999230000399003	6411	6/11PARKERSHILTONAUS	810.98
07/24/2019	CITIBANK CORPORATE CARD	1999230004299042	6411	6/21ESPITIAHYATTREGEN	453.68
07/24/2019	CITIBANK CORPORATE CARD	199923002019900W	6411	6/28SYMANKSOUTHSHORE	256.80
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/23FRANKUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29ABDAUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999510092599065	6499	6/25NASHBRCOUNTYTAX	76.75
07/24/2019	CITIBANK CORPORATE CARD	205013PD81124000	6399	6/10RICETEACHSTONE	125.00
07/24/2019	CITIBANK CORPORATE CARD	4619130011099000	6411	6/13MCMURRYLAQUINTA	588.60
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/20CINEMARK	470.25
07/24/2019	TED CROSS	1999340092299062	6411	PARKREIMTAPTALLAS	11.00
07/24/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART # JZ370A AP-MNT-MP10	489.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1213-03-1/2 BLACK	49.75
07/24/2019	MONOGRAMS & MORE	199936GV00191AAA	6399	JACKETS	110.00
07/24/2019	KAYLA POE	1999130000322038	6411	PARKREIM TRA HOUSTON	20.00
07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	PC MOVIE LICENSE	362.00
07/24/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	FEL4606001 POWERSHRED 6	130.25
07/24/2019	WILTONS OFFICEWORKS	1999510092599065	6319	FILE CABINET	672.56
07/24/2019	WILTONS OFFICEWORKS	2119110010224000	6399	PORTABLE FILE TOTE W/LOCK	87.15
07/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
07/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
07/24/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
07/24/2019	APPLE INC	199911E7107110ET	6396	VPP CREDIT FOR EDUCATION	20.58
07/24/2019	APPLE INC	199911SC00111001	6399	VPP CREDIT FOR EDUCATION	399.60
07/24/2019	ARMADILLO CLAY & SUPPLIES	461911AR00411000	6399	2019-2020 ART CLASS CLAY	126.29
07/24/2019	ATMOS ENERGY CORP	2409510004399000	6258	JUL-4028277416	53.17
07/24/2019	ATMOS ENERGY CORP	1999510010999068	6258	JUL-3044062663	44.15
07/24/2019	ATMOS ENERGY CORP	1999510011099068	6258	JUL-3044063466	91.84
07/24/2019	ATMOS ENERGY CORP	1999510092599065	6258	JUL-3044064778	69.16
07/24/2019	ATMOS ENERGY CORP	2409510020199000	6258	JUL-3044087299	1.25
07/24/2019	BARCELONA SPORTING GOODS INC	199936GR04191AAA	6397	SHIPPING	183.00
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	50 WAYS TO IMPROVE STUDEN	140.75
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	A TEACHER'S GUIDE TO WRIT	193.80
07/24/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	2559130081124N00	6329	THE WRITING STRATEGIES BO	188.80
07/24/2019	NANCY CONLIN	715900GV00000003	5739.CC	REFUND CSHS VB CAMP ...OR	180.00
07/24/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	427.50

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07/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	ESTIMATED SHIPPING/HANDLI	19.99
07/24/2019	JW PEPPER AND SON INC	199911CH04111041	6399	WORKING ON THE RAILROAD	41.00
07/24/2019	KAPLAN EARLY LEARNING CO	2059117810135000	6399	ESTIMATED SHIPPING/HANDLI	20.98
07/24/2019	KROGER SOUTHWEST KMA CUSTOMER	199911EL69911021	6499	#011 ESS FOOD WIER	30.83
07/24/2019	KURZ & CO	2409350010599000	6341	APRIL INVOICES	203.93
07/24/2019	LONE STAR EDUCATIONAL BILLING SVCS	1999330088199031	6299	2017 COST REPORT SETTLEME	62,106.05
07/24/2019	TEXAS COMMUNICATIONS OF BRYAN INC	691581TK112990B2	6396	CONTRACT FEE TX DIR TSO 4	52.27
07/24/2019	UNIVERSITY OF TEXAS @ AUSTIN UIL	1999360000391AAA	6498	UILFEES FAOR THE 19-20 SC	1,950.00
07/24/2019	WEX BANK	199913SI20131033	6411	1012 GRANDE 6/21	95.15
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	JENGA CLASSIC GAME	43.14
07/24/2019	AVINEXT	199913SI81131033	6397	LENOVO 300E GEN 2	4,245.00
07/24/2019	AVINEXT	8659000000300000	6999	SMART ELECTRIC HEIGHT ADJ	1,149.00
07/24/2019	C C CREATIONS LTD	4619130000399000	6399	ART CHARGES	25.00
07/24/2019	C C CREATIONS LTD	4619130000399000	6399	FREIGHT	25.00
07/24/2019	C C CREATIONS LTD	4619130000399000	6399	SET UP CHARGE	55.00
07/24/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	ADO833M ADIDAS JERSEY	8,496.00
07/24/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	6/18BROOKHYATTREGHOU	140.40
07/24/2019	CITIBANK CORPORATE CARD	19991300101990SK	6411	6/13LOCKE LAQUINTA	140.61
07/24/2019	CITIBANK CORPORATE CARD	199913SI04331033	6411	6/21DOLESOMNIDALLAS	356.45
07/24/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	7/1HILTONGARDENDALLAS	2,719.64
07/24/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	6/23NGUYEUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/23MODERUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	199936AR00399C03	6411	6/18OBERDORFTHORNTON	553.72
07/24/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	6/5 FINGEPR	49.25
07/24/2019	CITIBANK CORPORATE CARD	1999410074499044	6399	6/20CRQUICKBOOKSILVER	-3,756.88
07/24/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	6/18WEISSHGJONES REG	637.50
07/24/2019	CITIBANK CORPORATE CARD	2119130020124000	6411	6/21ORTIZOMNIDALLAS	602.46
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/21GONZALEOMNIDALLAS	401.64
07/24/2019	KMD HOSPITALITY LLC	691581CN041990C4	6629	CSMS REBRANDING, WALL DES	5,260.00
07/24/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	PART # Q9H63A ARUBA AP-51	25,245.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1233-02 PACK MEDIUM GREEN	40.00
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1233-03 PACK HEAVY BLUE	44.00
07/24/2019	MONOGRAMS & MORE	1999360000391AAA	6397	PRO CELB SHIRTS	149.61
07/24/2019	MONOGRAMS & MORE	199936GV00191AAA	6399	SHORTS BLACK	10.00
07/24/2019	POWERSCHOOL GROUP LLC	69158100748990TK	6396	UNIFIED ADMIN ENROLLMENT	1,687.14
07/24/2019	SHI GOVERNMENT SOLUTIONS INC	4816110272611000	6396	VMWARE WORKSTATION PRO-LI	888.80
07/24/2019	COOLIDGE (TREY) SPARKS	1999530072699TTK	6411	FREIMSKILLSLOUISVILLE	192.36

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07/24/2019	SWANK MOVIE LICENSING USA	7149610089599000	6219	RP MOVIE LICENSE	362.00
07/24/2019	ATMOS ENERGY CORP	1999510010599068	6258	JUL-3044085193	278.74
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF04399024	6299	MAY 2019 WELLBORN DEPUTY	6,106.00
07/24/2019	BRAZOS COUNTY AUDITOR'S OFFICE	199952SF99999024	6299	APR 2019-FLOAT SERGEANT Y	8,617.83
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM#C6545200 PRELAS FORM	262.50
07/24/2019	DATA RECOGNITION CORP	1999110099925033	6339	ITEM#C6600100 LAS LINKS E	440.00
07/24/2019	GOPHER SPORT	7149610089599000	6399	ITEM# 43-509	79.95
07/24/2019	GOPHER SPORT	7149610089599000	6399	ITEM# 89-982	13.95
07/24/2019	IDN-ACME INC	1999510092699066	6319	PADLOCKS - GROUNDS	144.84
07/24/2019	KAPLAN EARLY LEARNING CO	2059117810135000	6399	#63825 NATURAL BOTANICALS	69.95
07/24/2019	KURZ & CO	2409350011099000	6341	APRIL INVOICES	145.24
07/24/2019	KELLY SANDHOP	8659000000300000	6999	REFUND FOR MARCH 2019 NEW	514.00
07/24/2019	SKILLS USA TEXAS DIST 7	1999360000122038	6412	AMCHS SKILLSUSA NATIONALS	11,923.00
07/24/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC SUPPLIES	120.93
07/24/2019	WRISTBANDS MEDTECH USA, INC	7149610089599000	6399	SHIPPING	29.41
07/24/2019	IVONNE ADAME	19993300107990PC	6411	REIMREGCOOKHOSPITAL	80.00
07/24/2019	AMAZON COM LLC	1999210081199021	6399	VIZ-PRO ECO FLIPCHART EAS	575.94
07/24/2019	AMAZON COM LLC	1999510092599065	6319	ICE SHOVEL AND OFFICE SUP	104.81
07/24/2019	AMAZON COM LLC	69158100112990B2	6395	LEGO DUPLO MY FIRST CAR C	95.94
07/24/2019	AMAZON COM LLC	7139610089799000	6399	GENUINE GM 15844059 DOOR	58.22
07/24/2019	AMAZON COM LLC	7139610089799000	6399	TRASFIT 600 PIECES WHITE	47.36
07/24/2019	AVINEXT	199913SI81131033	6399	3 YR WARRANTY UPLIFT	435.00
07/24/2019	AVINEXT	1999530072699TTK	6299	OVERSIZED FREIGHT FEE	125.00
07/24/2019	AVINEXT	8659000000300000	6999	75" SMART TOUCH DISPLAY	3,099.00
07/24/2019	C C CREATIONS LTD	4619130000399000	6399	INBOUND FREIGHT	115.00
07/24/2019	COREY A CERMIN	1999360000391AAA	6411	PARK REIM TGCC ARLING	10.00
07/24/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	6/21LANGWELLCOURTYARD	456.91
07/24/2019	CITIBANK CORPORATE CARD	199913SC00199001	6411	6/21 OWENS FAIRFIELD	702.65
07/24/2019	CITIBANK CORPORATE CARD	199913SI04331033	6411	6/21KUNZOMNIDALLAS	301.23
07/24/2019	CITIBANK CORPORATE CARD	1999230004199041	6411	6/26MARTINEZSOUTHSHOR	385.20
07/24/2019	CITIBANK CORPORATE CARD	1999230004299042	6495	6/10ESPITIANASSPMEMB	385.00
07/24/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	6/29MODERUNITEDBAGFEE	30.00
07/24/2019	CITIBANK CORPORATE CARD	199936CC00191AAA	6411	6/16GRAMSEYCOURTYARD	220.00
07/24/2019	CITIBANK CORPORATE CARD	199936DM00199C01	6495	6/5WILLIAMSONTHEATRE	465.00
07/24/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	6/18HEATHHJONES REG	637.50
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/13GONZALEZHAMPTON	391.41
07/24/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	6/21 LOPEZ OMNIDALLAS	356.44

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07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/19HOUSTONZOO	2,184.55
07/24/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	6/28 STAR REPUBLIC	126.00
07/24/2019	THE EAGLE	1999110000122038	6499	CSISD NONDISCRIMINATION I	189.54
07/24/2019	THE EAGLE	1999110000322038	6499	CSISD NONDISCRIMINATION I	189.55
07/24/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	1999530072699TTK	6399	EKAHAU QUICK START TRAINI	660.25
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	1213-04-3/4 YELLOW	74.75
07/24/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	3426-01 POWER HURDLE	320.00
07/24/2019	WILTONS OFFICEWORKS	1999360000191AAA	6399	HEWL2753A SCANNER	479.96
07/30/2019	NICOLE JESKE	1999410074499044	6499	PAYROLL CORRECTION	600.00
08/01/2019	ADVANCED GRAPHICS	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	10.00
08/01/2019	ADVANCED GRAPHICS	19991100201110OW	6399	PERFECTA 2400MG MAGENTA C	117.15
08/01/2019	ATTAINMENT COMPANY	1999110088123031	6399	EX-B10, EXPLORE BIOLOGY	492.10
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004299000	6319	76-029-3 H2O DIST TUBE S	44.16
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010199000	6319	76-029-3 H2O DIST TUBE S	40.10
08/01/2019	BRAZOS COUNTY HEALTH DEPARTMENT	2409350011299000	6499	2019 PERMIT APPLICATION	200.00
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520581 QUIETSHAPE FOAM PL	55.64
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531076 WACKY 'N WILD ANIM	208.66
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531346 POLYHEDRA DICE SET	434.88
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531396B BASE TEN PRIMARY	180.95
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531861 DELUXE FRACTION SQ	954.49
08/01/2019	GRAND STATION ENTERTAINMENT	461936OR20199000	6412	ORCHESTRA CAMP EVENT (REM	719.52
08/01/2019	H&B SUPPLY INC	1999510092599065	6319	MECH. SHOP STOCK	202.89
08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780544889699 HMH TECHNIC	5,488.00
08/01/2019	HOUSTON FOOD BANK	2409350000199000	6299	COMMODITY FREIGHT	933.74
08/01/2019	HOUSTON FOOD BANK	2409350004399000	6299	COMMODITY FREIGHT	328.32
08/01/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ OFFICE BW	7.79
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	8X736 BW COPIES	1.09
08/01/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	0.13
08/01/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.02
08/01/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	1.60
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	2.52
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 41HP8	0.11
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	1.46
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#Y4MHT-CANON COPIER LEA	302.75
08/01/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	YE9QT LEASE	335.37
08/01/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	65.97
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID MR6X4 SERIAL #	9.99
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	CVC WORD WORK CENTER	189.95

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08/01/2019	LAKESHORE LEARNING MATERIALS	1999110011223031	6399	CANDY LAND GAME	13.29
08/01/2019	LAKESHORE LEARNING MATERIALS	1999110011223031	6399	TRANSPORTATION PUZZLE	9.49
08/01/2019	NASCO	2119110010224000	6399	FRENCH DOWEL ROLLING PIN	9.04
08/01/2019	NASCO	2119110010224000	6399	WIRE SCULPTURE DVD	25.80
08/01/2019	NASCO	4819110420311000	6397	SHIPPING ON PAPER CUTTER	84.75
08/01/2019	OFFICE DEPOT INC	1999130000199001	6399	PILOT® G-2® RETRACTABLE G	11.27
08/01/2019	OFFICE DEPOT INC	1999310000199001	6399	3M™ COMMAND™ POSTER STRIP	9.58
08/01/2019	OFFICE DEPOT INC	1999110000131033	6399	#8434 AMCHS STANFORD	115.81
08/01/2019	PERFECTION LEARNING CORPORATION	461911FR00311000	6399	FRENCH ID FUN: BOOK FIFTH	419.00
08/01/2019	SCHOLASTIC INC	205011OF81124000	6329	19/20 LET'S FIND OUT ENGL	944.00
08/01/2019	SCHOOL SPECIALTY INC	19991100202110CG	6397	1442696 SANDUSKY LEE ELIT	1,561.92
08/01/2019	SOLAR SUPPLY INC	1999510092599065	6319	AC PARTS	58.96
08/01/2019	TGCA	1999360000191AAA	6495	2019-20 TGCA MEMBERSHIP P	70.00
08/01/2019	THED EASLEY'S INC	1999510092599065	6299	CRANE SERVICE TO HAUL/UNL	8,982.00
08/01/2019	WALMART COMMUNITY/GEMB	7139610089799000	6399	#79 SDC GARDNER	924.78
08/01/2019	ADVANCED GRAPHICS	19991100201110OW	6399	PERFECTA 2400BL BLACK INK	78.15
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020399000	6319	76-029-3 H20 DIST TUBE S	46.48
08/01/2019	BALFOUR YEARBOOKS	461936YB04299000	6499	BALFOUR YEARBOOKS	1,593.33
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531020 TANGRAMS SET OF 30	372.61
08/01/2019	EAI EDUCATION	69158100112990B2	6395	534210 7" DOUBLE-SIDED 5X	497.58
08/01/2019	EDUCATION SERVICE CENTER REGION 2	2639130069925000	6411	CONFIRMATION:1512082-1512	185.00
08/01/2019	ENTECH SALES & SERVICE INC	1999510092599065	6299	SERVICE CALL FOR CHILLER	1,795.00
08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358061151 INTO READIN	197,798.30
08/01/2019	HOUSTON FOOD BANK	2409350000499000	6299	COMMODITY FREIGHT	51.17
08/01/2019	HOUSTON FOOD BANK	2409350004299000	6299	COMMODITY FREIGHT	376.27
08/01/2019	HOUSTON FOOD BANK	2409350010899000	6299	COMMODITY FREIGHT	339.50
08/01/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	CAHINSAW	349.79
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	4.94
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M8JPX BW COPIES	7.26
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	8.51
08/01/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	18.10
08/01/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJM4555FSKM	23.69
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	1.49
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	3.11
08/01/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	FOER6 LEASE WORKROOM	263.33
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	2.60
08/01/2019	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	61.19
08/01/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	39.46
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	68.98

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08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R	69.13
08/01/2019	JOHNSON SUPPLY	1999510092599065	6319	PLUMBING SUPPLIES	4.26
08/01/2019	NASCO	2119110010224000	6399	ACRYLIC CLAY ROLLER, 8 IN	35.28
08/01/2019	NASCO	4819110420311000	6397	CUTTER INGENTO PAPER 30"	399.16
08/01/2019	NATIONAL BUSINESS FURNITURE	1999110000111001	6397	SHIPPING AND HANDLING	3,467.52
08/01/2019	PERFECTION LEARNING CORPORATION	461911FR00311000	6399	FREIGHT	41.90
08/01/2019	PETTY CASH-BUSINESS OFFICE	1999340092299062	6319	5/21TRACTORSUPPLY	18.30
08/01/2019	PETTY CASH-FOREST RIDGE	4619130010899000	6499	5/15 HEB STAFF DEV	11.51
08/01/2019	PIZZA HUT	2409350020399000	6341	MAY INVOICES	993.85
08/01/2019	RK GARNER CO	2409350000399000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	RK GARNER CO	2409350004399000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	RK GARNER CO	2409350010499000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	SWEETWATER SOUND INC	199911CH04111041	6399	JBL 10" 1000W EON SERIES	498.00
08/01/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	KEY SHOP STOCK	213.23
08/01/2019	ATMOS ENERGY CORP	2409510010299000	6258	JUL-3044062921	3.23
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011199000	6319	76-029-3 H2O DIST TUBE S	62.34
08/01/2019	BARNES & NOBLE INC	4619130010899000	6399	STAFF DEVELOPMENT SUPPLIE	138.48
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531860 DELUX FRACTION CIR	1,047.76
08/01/2019	EAI EDUCATION	69158100112990B2	6395	533794 BACKPACK BEAR COUN	130.26
08/01/2019	HOUSTON FOOD BANK	2409350010299000	6299	COMMODITY FREIGHT	367.21
08/01/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - JQ49H	3.22
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 CLR COPIES	25.52
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	29.49
08/01/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH79 BW	0.18
08/01/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	0.82
08/01/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	15.23
08/01/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	3.15
08/01/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.PR	7K81Y, HP, LEAP, BW COPIE	4.43
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	7.80
08/01/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES	58.52
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	1.61
08/01/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	SERIAL NO. 2LP00574	197.40
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	10.18
08/01/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	P8TFM RM 2182	0.53
08/01/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A BW COPIES	46.92
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	0.21
08/01/2019	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	135.90
08/01/2019	INDECO SALES INC	4619110020111000	6397	DTT-EX3054E ARTCO BELL CO	764.00

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08/01/2019	INDECO SALES INC	4619110020111000	6397	DTT-NB3054E ARTCO BELL CO	372.00
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	SPANISH FILE FOLDER GAME	75.98
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	WHAT'S INSIDE ME APRON?	284.94
08/01/2019	LAKESHORE LEARNING MATERIALS	1999110011223031	6399	SOFT & SQUEEZY WILD ANIMA	28.49
08/01/2019	MACKIN EDUCATIONAL RESOURCES	2119110020124000	6329	CONSID NO. 818508: LIBRAR	518.40
08/01/2019	NASCO	2119110010224000	6399	BEAUTIFUL BRAIDING MADE E	13.40
08/01/2019	NASCO	2119110010224000	6399	NASCO GLUTEN-FREE UNSCENT	52.96
08/01/2019	NASCO	4819110420311000	6397	GLAZE HIGH FIRE TEXT AUTU	9.80
08/01/2019	NASCO	4819110420311000	6397	GLAZE PC49 FROSTED MELON	9.72
08/01/2019	PETTY CASH-BUSINESS OFFICE	1999410074399043	6299	5/31IDENTIGOFINGERPR	40.58
08/01/2019	PIZZA HUT	2409350010999000	6341	MAY INVOICES	69.50
08/01/2019	RYDIN DECAL	1999230000399003	6399	2019-2020 STUDENT PARKING	416.00
08/01/2019	ADVANCED GRAPHICS	19991100203110PT	6399	PERFECTA SUPPLIES:24100HD	440.21
08/01/2019	AMERICAN TIRE DISTRIBUTORS INC	1999530072699TTK	6631	TIRES FOR TECH VAN T-30	406.96
08/01/2019	AVID CENTER--SI PAYMENT	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	79.00
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520588 QUIETSHAPE FOAM NU	43.86
08/01/2019	EAI EDUCATION	69158100112990B2	6395	532107 TRANSPARENT COUNT	195.89
08/01/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC SHOP SUPPLIES	221.56
08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	978035803792 ARRIBA LA LE	21,379.20
08/01/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - 14699	11.13
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	72WT9 BW COPIES	0.88
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	32.25
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	21.35
08/01/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q BW COPIES	9.32
08/01/2019	ADVANCED GRAPHICS	19991100202110CG	6399	2400 BL BLACK INK CARTRID	79.95
08/01/2019	ADVANCED GRAPHICS	19991100203110PT	6399	SHIPPING	49.39
08/01/2019	AVID CENTER--SI PAYMENT	2119110010224000	6399	AVID ELEMENTARY FOUNDATIO	790.00
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011099000	6319	76-029-3 H20 DIST TUBE S	45.16
08/01/2019	EAI EDUCATION	69158100112990B2	6395	530724 SUDENT ANGLEGS SET	243.74
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531508 SOUBLE-NINE DOMINO	104.35
08/01/2019	EAI EDUCATION	69158100112990B2	6395	533791 QUIETSHAPE FOAM GE	83.67
08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358037354 ARRIBA LA L	23,660.91
08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358037408 ARRIBA LA L	16,390.72
08/01/2019	HOUGHTON MIFFLIN HARCOURT	461911FO00111000	6399	SHIPPING AND HANDLING	77.52
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR COPIES	13.23
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	9.66
08/01/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HP CLJ M553DN	57.80
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	5.24
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	5.94

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08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
08/01/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	UP-AMS-5-R SOFTWARE	69.13
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T6P45 SERIAL #	115.00
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID T6P45 S	221.96
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
08/01/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	SOFTWARE	69.13
08/01/2019	INDECO SALES INC	4619110020111000	6397	AS4ST24 ARTCO BELL CORP A	1,308.00
08/01/2019	JOHNSTONE SUPPLY	1999510092599065	6319	HVAC SUPPLIES	426.73
08/01/2019	LAKESHORE LEARNING MATERIALS	1999110011223031	6399	BUGS PUZZLE	9.49
08/01/2019	LONE STAR PERCUSSION	199911BD04111041	6399	REOPEN TO PAY LINES 2-5,	275.35
08/01/2019	NASCO	2119110010224000	6399	ALLWAY ANGLED SAND BAR	2.48
08/01/2019	NASCO	2119110010224000	6399	ROYAL BRUSH SPONGES, BAG	8.24
08/01/2019	NASCO	4819110420311000	6397	SCULPTING TOOLS	58.20
08/01/2019	OFFICE DEPOT INC	1999310000199001	6399	PAPER MATE® INKJOY® GEL P	19.99
08/01/2019	PETTY CASH-BUSINESS OFFICE	19991300111990SC	6399	6/22TARGET	8.04
08/01/2019	PETTY CASH-CYPRESS GROVE	1999	1103.202	PETTYCASH202STRUP	200.00
08/01/2019	PETTY CASH-FOREST RIDGE	4619130010899000	6499	5/13 HEB STAFF DEV	35.34
08/01/2019	PIZZA HUT	2409350004399000	6341	MAY INVOICES	284.95
08/01/2019	PIZZA HUT	2409350011099000	6341	MAY INVOICES	542.10
08/01/2019	SAM'S CLUB DIRECT	1999210081199021	6499	REFRESHMENTS	489.12
08/01/2019	SCHOLASTIC INC	199911PK10111032	6329	LFO SPANISH SHIPPING& HAN	11.47
08/01/2019	SCHOLASTIC INC	199911PK10411032	6329	ENGLISH SHIPPING & HANDLI	12.08
08/01/2019	SCHOOL SPECIALTY INC	4819110420311000	6397	SHARPENER, 1 HOLE ALUM, P	16.92
08/01/2019	SCHOOL SPECIALTY INC	2119110010224000	6399	PAPER CHART 24X16 1.5 IN	62.00
08/01/2019	SOUTHWASTE DISPOSAL LLC	2409350000399000	6249	PUMP GREASE TRAP	517.50
08/01/2019	TEXAS AIRSYSTEMS LLC	1999510092599065	6319	HVAC PARTS	465.00
08/01/2019	TEXAS ALTERNATOR STARTER SVC	1999340092299062	6319	REMAN TURBO FOR 129	1,685.70
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	0.02
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QKAFF - MATH L	5.90
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	3.91
08/01/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 9J08W	0.23
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID 45E59 S	500.65
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T02R3 SERIAL #	4.50
08/01/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF RM 1309 BW	15.35
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	15.65
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	MAGNETIC LONG VOWELS WORD	142.45
08/01/2019	LAKESHORE LEARNING MATERIALS	1999110011223031	6399	SOFT & SQUEEZY FARM ANIMA	28.49

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08/01/2019	NASCO	2119110010224000	6399	NASCO I DON'T KNOW WHAT T	8.20
08/01/2019	NASCO	2119110010224000	6399	SKUTT UNIVERSAL PEEPHOLE	22.56
08/01/2019	NASCO	4819110420311000	6397	BRUSH CRAYOLA CRAFTS ST/5	78.60
08/01/2019	NATIONAL BUSINESS FURNITURE	1999110000111001	6397	DOUBLE ENTRY DESK-NO BASK	39,448.20
08/01/2019	OFFICE DEPOT INC	1999210081499025	6399	ESTIMATED SHIPPING/HANDLI	40.00
08/01/2019	PETTY CASH-BUSINESS OFFICE	1999110000131033	6399	5/22COPYCORNER AVID	42.71
08/01/2019	PETTY CASH-BUSINESS OFFICE	19991300111990SC	6399	6/24WORLDMARKET	40.86
08/01/2019	PETTY CASH-OAKWOOD INTERMEDIATE	1999	1103.201	PETTYCASH201STRUP	300.00
08/01/2019	PRIDE CLEANERS	199936OR00399C03	6399	DRY CLEANING FOR UNIFORMS	1,393.45
08/01/2019	RK GARNER CO	2409350020399000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	SCHOOL SPECIALTY INC	2119110010224000	6399	POST-IT SUPER STICKY NOTE	177.10
08/01/2019	SOUTHWASTE DISPOSAL LLC	2409350011099000	6249	PUMP GREASE TRAP	1,380.00
08/01/2019	TEACHER'S DISCOVERY	199911FO00111001	6329	SHIPPING IF APPLICABLE	21.76
08/01/2019	TEXAS COMMUNICATIONS OF BRYAN INC	691581TK112990B2	6396	ITEM NO. BRY SUB LICENSE	250.00
08/01/2019	ALPHAGRAPHICS	2409350093299000	6399	4,000 ENGLISH FREE & REDU	1,686.74
08/01/2019	ALPHAGRAPHICS	4619230000399000	6399	AP BUSINESS CARDS - CHAND	38.22
08/01/2019	AMAZON COM LLC	1999110020121033	6399	21034 LEGO ARCHITECTURE L	31.99
08/01/2019	AMAZON COM LLC	1999410074399043	6399	AVERY PREMIUM PERSONALIZE	15.75
08/01/2019	AMAZON COM LLC	4619110000111000	6399	YATIM 78-FT 12 PACK SILK	13.99
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	100 WHITE STEEL SPOTLIGHT	1,500.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	BLACK 001 S/S LOCK 31	831.48
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CC00391AAA	6399	010 BLACK PARKA	180.00
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CS STAFF POLOS MENS - 4XL	29.50
08/01/2019	C C CREATIONS LTD	4619230011199000	6399	CANVAS MEN'S BLACK TEE- S	786.25
08/01/2019	DECKER EQUIPMENT INC	4619230010799000	6399	LOGO MASCOT RUG	452.90
08/01/2019	GLAZIER FOODS CORP	2429350093299000	6342	FOOD & CONSUMABLES FOR CH	68.85
08/01/2019	HANOVER UNIFORM COMPANY	2409350004199000	6395	EMPLOYEE UNIFORMS	461.75
08/01/2019	ROSS KING	1999360000391AAA	6411	FREIM ARLINGTON SWATA	42.04
08/01/2019	STEPHANIE RYON	1999210081199021	6411	UBER REIM BOCA RATON	71.35
08/01/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	2,619.47
08/01/2019	US GAMES	7149610089599000	6399	ITEM# 1179286	157.98
08/01/2019	US MATH RECOVERY COUNCIL	2559130081124C00	6399	KIT, AVMR COURSE 2 (BLACK	15,800.00
08/01/2019	CALEB W WILLIAMS	1999340092299062	6411	F REIM CENTEX SANANTO	79.09
08/01/2019	WILTONS OFFICEWORKS	2119110010224000	6399	FOLDERS, PURPLE, 2 POCKET	628.80
08/01/2019	ADVANCED GRAPHICS	199911002011100W	6399	PERFECTA 2400YE YELLOW CA	78.10
08/01/2019	BUCK'S WHEEL & EQUIPMENT COMPANY	1999340092299062	6319	SNAP IN BRACKETS FOR FIRE	262.90
08/01/2019	EAI EDUCATION	69158100112990B2	6395	532081 12" SHATTERPROOF R	45.69
08/01/2019	EAI EDUCATION	69158100112990B2	6395	533067 JUMBO MAGNETIC QU	119.54
08/01/2019	EAI EDUCATION	69158100112990B2	6395	534432 6" SHATTERPROOF SE	17.56

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08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358031758 INTO READIN	126,224.00
08/01/2019	HOUSTON FOOD BANK	2409350010999000	6299	COMMODITY FREIGHT	276.59
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	46.43
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F - POD 300 - BW COPI	1.71
08/01/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.84
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	0.74
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	M22Y4-BAND/ORCH-BW COPIES	0.28
08/01/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	11TXU OFFICE CLR	54.00
08/01/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	22.70
08/01/2019	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	18.18
08/01/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	1.03
08/01/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	4.36
08/01/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.CO	WU95M WORKROOM BW	0.30
08/01/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	WU95M LEASE WORKROOM	263.33
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	UP-AMS-5-R (LEASE)	69.13
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID T02R3 S	500.65
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	SERIAL NUMBER 161990-2	69.13
08/01/2019	IMAGENET CONSULTING LLC	1999230000426004	6269	43384, CANON BASE LEASE	69.13
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y4347 RM1309 BW	0.59
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	0.06
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	9XE12 LEASE	170.00
08/01/2019	LEGACY ACE HARDWARE	1999510092699066	6319	TAX CREDIT PER VENDOR	-4.38
08/01/2019	LONE STAR PERCUSSION	199911BD00311003	6399	SC-30 FULL RANGE SPEAKER	1,783.00
08/01/2019	CRYSTAL MURPHY	1999	2311.BF	OVERPAYMENT FOR TKTS	25.00
08/01/2019	NASCO	2119110010224000	6399	NASCO ELEMENTARY MANDALA	8.20
08/01/2019	NASCO	4819110420311000	6397	GLAZE PC21 ARTIC BL PT	9.72
08/01/2019	OFFICE DEPOT INC	19993600001990CA	6499	#8416 FINEARTS SORREL	145.95
08/01/2019	OFFICE DEPOT INC	1999410081499025	6399	REALSPACE DENSEY BONDED L	159.99
08/01/2019	PETTY CASH-ATHLETICS	1999	1103.BF	PETTY CASH 003 STRTUP	2,400.00
08/01/2019	RK GARNER CO	2409350010599000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	ADVANCED GRAPHICS	19991100202110CG	6399	SHIPPING	10.00
08/01/2019	ADVANCED GRAPHICS	19991100203110PT	6399	PERFECTA SUPPLIES: 2400CY	195.51
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020299000	6319	76-029-3 H20 DIST TUBE S	129.26
08/01/2019	BRITT RICE ELECTRIC LP	42796100897220BR	6499	FACILITY, UTILITIES & JAN	14,853.00
08/01/2019	EAI EDUCATION	69158100112990B2	6395	530745 MEASURING WORMS SE	121.87
08/01/2019	EAI EDUCATION	69158100112990B2	6395	530948 WEIGHTED NUMBERS S	79.39
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531850 BLANK DRY-ERASE BO	1,546.83
08/01/2019	EAI EDUCATION	69158100112990B2	6395	532089 WOODEN GEOMODEL SO	244.04
08/01/2019	EAI EDUCATION	69158100112990B2	6395	534055 BASIC PLACE VALUE	143.90

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08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358031734 INTO READIN	132,888.00
08/01/2019	HOUGHTON MIFFLIN HARCOURT	461911FO00111000	6399	ABRIENDO PUERTAS:AMPLIAND	738.29
08/01/2019	HOUSTON FOOD BANK	2409350010799000	6299	COMMODITY FREIGHT	215.30
08/01/2019	IKES SMALL ENGINES LLC	4619110200311000	6249	PRESSURE WASHER REPAIR	70.08
08/01/2019	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RKW6 BW COPIES	23.64
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	9.00
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	1.61
08/01/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	5.68
08/01/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	27.24
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	0.75
08/01/2019	JOHANNA AKER	2409000011100000	5751	CN REF - JOSEPH AKER	19.45
08/01/2019	ATMOS ENERGY CORP	1999510010299068	6258	JUL-3044062921	97.63
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520492 120 POCKET CHART	147.60
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520861 EAI EDUCATION PLAC	329.31
08/01/2019	EAI EDUCATION	69158100112990B2	6395	530124 LINKS SET OF 500	135.41
08/01/2019	EAI EDUCATION	69158100112990B2	6395	532856 ATTRIBUTE BLOCK DE	288.20
08/01/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	GROUNDS SUPPLIES	1,285.87
08/01/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	GREEN HOUSE PARTS	43.22
08/01/2019	SANDRA HAY	2409000000100000	5751	CN REF - A. HAY	6.60
08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358031741 INTO READIN	125,538.00
08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358031765 INTO READIN	129,379.60
08/01/2019	HUGHES SUPPLY INC	1999510092599065	6319	IRRIGATION SUPPLIES	87.48
08/01/2019	IMAGENET CONSULTING LLC	1999310004299042	6249.PR	FR15R COUNSELOR BW	12.86
08/01/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID M3PIK - KINDER	4.82
08/01/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	3.65
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	8.84
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 1F8JA - CHOIR	4.08
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	1.16
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#53067-CANON COPIER PRI	0.01
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#53067-CANON COPIER LEA	302.37
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ~ MACHINE ID FQ57W	263.33
08/01/2019	AMAZON COM LLC	1999310000199001	6399	IVY LEAGUE CONFERENCE COL	48.95
08/01/2019	CHAD R BRUGGMAN	1999360000191AAA	6411	F REIM HOUSTON THSCA	108.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	001 BLACK WHITE UA TEAM O	750.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	ARMOUR AIR LIPGUARD	597.50
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	FOX 40 WHISTLE	139.80
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	NEUMAN AD TRIPLE VIEW TAB	134.25
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	AEROBIC STEPPER	225.00
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	NS SHOES ENERGY FALCON FL	195.00

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08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	POLUSPOT MARKERS	48.00
08/01/2019	ENTERPRISE RENT A CAR	8659000000300000	6999	2 MINIVAN RENTALS FOR MIN	520.00
08/01/2019	KAREN Y FERGUSON	1999210080199038	6411	M REIM HOUSTON CTAT	76.56
08/01/2019	HANOVER UNIFORM COMPANY	2409350010499000	6395	EMPLOYEE UNIFORMS	383.09
08/01/2019	BRITTNEY HAWKINS	1999210081199021	6411	F REIM BOCA RATON	79.36
08/01/2019	MONOGRAMS & MORE	4619110000111000	6399	ZZPOLO - POLO SHIRT GREY	96.00
08/01/2019	RAY CRISWELL DISTRIBUTING CO INC	1999340092299062	6399	FLOOR STRIPPER FOR BUSES	32.50
08/01/2019	JENNIFER VOILES	1999130088123031	6411	HOTELREIMDENTONAUTISM	126.85
08/01/2019	CALEB W WILLIAMS	1999340092223031	6411	REIMEMBASSYFRISCO	282.50
08/01/2019	CALEB W WILLIAMS	1999340092299062	6411	PARK REIM TAPT DALLAS	21.65
08/01/2019	CALEB W WILLIAMS	1999340092299062	6411	PARKREIM TASBO SAT	10.00
08/01/2019	ROBERT JOSEPH YANOWSKI	1999360000391AAA	6411	F REIM HOUSTON THSCA	107.47
08/01/2019	ADVANCED GRAPHICS	19991100202110CG	6399	2400YE YELLOW INK CARTRID	79.90
08/01/2019	ADVANCED GRAPHICS	19991100203110PT	6399	PERFECTA SUPPLIES: 2400BL	78.25
08/01/2019	ALVAH M SQUIBB COMPANY INC	19991100202110CG	6399	CLASS RECORD BOOK #67	50.55
08/01/2019	ATMOS ENERGY CORP	2409510010899000	6258	JUL-3044062163	9.75
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004199000	6319	76-029-3 H2O DIST TUBE S	40.03
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010499000	6319	76-029-3 H2O DIST TUBE S	33.22
08/01/2019	BRAZOS RUNNING COMPANY	199936PW00391AAA	6399	SAUCONY HURRICAN SHOES	210.00
08/01/2019	EAI EDUCATION	69158100112990B2	6395	530097 TWO-COLOR COUNTERS	95.37
08/01/2019	EAI EDUCATION	69158100112990B2	6395	530208 GIANT FOAM DICE: N	119.83
08/01/2019	HEINEMANN	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	45.60
08/01/2019	HOBART SERVICE	2409350020299000	6319	00-271837 HOBART KIT, 3/8	108.53
08/01/2019	HOME DEPOT CREDIT SERVICES	1999110069931033	6399	#17 C&I/AVID DUDO	35.92
08/01/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING PARTS	142.27
08/01/2019	HUNTON SERVICES	1999510092599065	6249	CHILLER REPAIR AT SWV	3,712.20
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	74P8X BW COPIES	1.68
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	9.82
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	19.94
08/01/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	0.51
08/01/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	47.33
08/01/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	13.57
08/01/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	0.28
08/01/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	8.11
08/01/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 3X6H7	1.02
08/01/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	SERIAL NO. 2LP00574 - BW	4.44
08/01/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	SERIAL NO. XMZ02226 LEASE	218.40
08/01/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	57.95
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 20X59 SERIAL #	13.89

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08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID MR6X4 S	244.72
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 BW	10.33
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	0.58
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	U49JF CLR	4.04
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y4347 RM 1309 CLR	0.09
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	0.60
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP RM 347 BW	0.21
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	0.03
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	E2AHF CLR	0.76
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	0.46
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	0.17
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	3.51
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	15.54
08/01/2019	JL DERBY INCORPORATED	1999510092599065	6247	PAINTING DONE AT PEBBLE C	950.00
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	SCIENCE INSTANT LEARNING	1,305.30
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	CLASSROOM MAGNETIC LETTER	284.94
08/01/2019	LAKESHORE LEARNING MATERIALS	1999110011223031	6399	CASTLE PUZZLE	9.49
08/01/2019	LAKESHORE LEARNING MATERIALS	1999110011223031	6399	FRUIT PUZZLE	9.49
08/01/2019	MICK & DAVID ENTERPRISES INC	19993600003990CA	6399	HNGKIT HANGER KIT	115.00
08/01/2019	NASCO	4819110420311000	6397	CRYSTAL CHIPS 2 OZ PURPLE	5.72
08/01/2019	NASCO	4819110420311000	6397	GLAZE PC20 BLUE RUTILE PT	9.72
08/01/2019	NASCO	4819110420311000	6397	GLAZE PC23 INDIGO FLOAT P	9.72
08/01/2019	OFFICE DEPOT INC	19991100105110RP	6399	#8452 RP SANDERS	407.32
08/01/2019	PETTY CASH-BUSINESS OFFICE	19992300111990SC	6499	6/17BLUEBAKER	44.36
08/01/2019	PETTY CASH-BUSINESS OFFICE	1999340092299062	6319	5/23NAPATRANSPBUS	19.49
08/01/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	1999	1103.107	PETTYCASH107STRTUP	200.00
08/01/2019	PIZZA HUT	2409350000399000	6341	MAY INVOICES	840.95
08/01/2019	PIZZA HUT	2409350004199000	6341	MAY INVOICES	1,230.15
08/01/2019	PIZZA HUT	2409350010199000	6341	MAY INVOICES	41.70
08/01/2019	PIZZA HUT	2409350010499000	6341	MAY INVOICES	41.70
08/01/2019	SAM'S CLUB DIRECT	7139610089799000	6399	SUPPLIES FOR SDC	11.24
08/01/2019	SCHOOL SPECIALTY INC	2119110010224000	6399	POST IT NOTE SUPER STICKY	320.10
08/01/2019	TURF MATERIALS INC	1999510092699066	6319	TOP DRESS MATERIAL	1,307.90
08/01/2019	ALPHAGRAPHICS	19991100104110SV	6399	3 PART NCR OFFICE REFERRA	66.64
08/01/2019	ALPHAGRAPHICS	4619230000399000	6399	AP OFFICE REQUESTS	74.48
08/01/2019	AMAZON COM LLC	1999410074799047	6399	ITEMS FOR STUDIO	364.70
08/01/2019	C C CREATIONS LTD	1999410074399043	6497	WINNER AWARDS PARA/AUX QU	130.00
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	PRO CELEB LADIES- STRIPE	60.00
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	5142693B NS TEAM 6 PACK C	61.20

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08/01/2019	LEE A FEDORA	1999360000191AAA	6411	M REIM HOUSTON THSCA	110.32
08/01/2019	JESSE R HALL	1999360000391AAA	6411	F REIM HOUSTON THSCA	55.83
08/01/2019	HANOVER UNIFORM COMPANY	2409350010999000	6395	EMPLOYEE UNIFORMS	374.44
08/01/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 36166	289.99
08/01/2019	SPRINT CORPORATION	1999510092399063	6256	JUL PUR PHONES	105.25
08/01/2019	THORN MUSIC INC	199911CH203110PT	6399	CORDOBA UP100 UKULELE - T	100.00
08/01/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E CLR COPIES	0.39
08/01/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	6.47
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	19.30
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	0.25
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	6.19
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 -	5.00
08/01/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	5.68
08/01/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	10.40
08/01/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	11.01
08/01/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 8P1HM	58.10
08/01/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	JU469 LEASE WORKROOM COPI	169.71
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	0.31
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP CLR	0.57
08/01/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A COLOR COPIE	128.56
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	CAN DO! SIGHT-WORDS GAME	18.99
08/01/2019	NASCO	4819110420311000	6397	PAPER DRAW 80# WHITE 18X2	91.92
08/01/2019	OFFICE DEPOT INC	1999310000199001	6399	BLUE SKY™ TEACHER MONTHLY	11.99
08/01/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	CAMP SIGN CUTOUTS 6 PIECE	7.88
08/01/2019	PETTY CASH-BUSINESS OFFICE	1999410074499044	6399	6/21HOBBYLOBBY	27.20
08/01/2019	PETTY CASH-SPRING CREEK 111	1999	1103.111	PETTYCASH111STRUP	200.00
08/01/2019	SCHOLASTIC INC	199911PK10111032	6329	19/20 LET'S FIND OUT SPAN	115.00
08/01/2019	SOUTHWASTE DISPOSAL LLC	2409350010999000	6249	PUMP GREASE TRAP	1,380.00
08/01/2019	SOUTHWASTE DISPOSAL LLC	2409350011199000	6249	PUMP GREASE TRAP	1,380.00
08/01/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	461936CL00399000	6412	JUNIOR CAMP - GREAT WOLFE	5,372.00
08/01/2019	UT HIGH SCHOOL	199931CE81399035	6339	STANDARD CBE TESTS	75.00
08/01/2019	WILLIAM V MACGILL & COMPANY	19993300102990CH	6399	CARDBOARD FOLDING SPLINT,	5.58
08/01/2019	WILLIAM V MACGILL & COMPANY	19993300102990CH	6399	SURE TEMP PROBE COVERS, 1	39.99
08/01/2019	SAM'S CLUB DIRECT	1999210088123031	6499	FOOD SUPPLIES	19.80
08/01/2019	SCHOOL SPECIALTY INC	19991100111110SC	6399	PREMIER STRIVE STUDENT PL	321.00
08/01/2019	SHIFFLER EQUIPMENT SALES INC	1999510092599065	6319	CAFT. TABLE SEATS	734.33
08/01/2019	SOUTHWASTE DISPOSAL LLC	2409350010799000	6249	PUMP GREASE TRAP	264.50
08/01/2019	SOUTHWASTE DISPOSAL LLC	2409350010899000	6249	PUMP GREASE TRAP	1,380.00
08/01/2019	SWEETWATER SOUND INC	461936CH04199000	6399	PRO CO 30' XLRM - TRS CAB	49.98

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08/01/2019	WALMART COMMUNITY/GEMB	1999210081499025	6499	#99 ADMIN SVC GOODLETT	87.90
08/01/2019	WALMART COMMUNITY/GEMB	1999360000391AAA	6499	#94 ATH SORRELLS	151.54
08/01/2019	ALPHAGRAPHICS	1999110000311003	6399	2019 - 2020 COUGAR NOTES	1,963.82
08/01/2019	ALPHAGRAPHICS	1999130000499004	6499	2019 CVHS WOLFPACK MAGAZI	628.20
08/01/2019	AMAZON COM LLC	19991300111990SC	6399	PLASTIC TABLE COVER ROLL-	32.14
08/01/2019	AMAZON COM LLC	1999310000199001	6399	ROUND TEACHER STAMP - OUT	35.96
08/01/2019	API NATIONAL SERVICE GROUP	1999510092599065	6299	ANNUAL KITCHEN HOOD AND F	11,215.43
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CSHS STAFF TEES - 2XL	164.35
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6397	SHIPPING	115.00
08/01/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	MONTHLY FIRE ALARM MONITO	978.00
08/01/2019	JESSE R HALL	1999360000391AAA	6411	M REIM HOUSTON THSCA	110.52
08/01/2019	HANOVER UNIFORM COMPANY	2409350010599000	6395	EMPLOYEE UNIFORMS	401.14
08/01/2019	HANOVER UNIFORM COMPANY	2409350020199000	6395	EMPLOYEE UNIFORMS	502.14
08/01/2019	AARON HOGAN	199921S181199021	6411	M REIM HOU HEINEMANN	110.52
08/01/2019	CHRISTOPHER J NEELY	1999410074499044	6498	CPE DEPOT	198.00
08/01/2019	STEPHANIE R OWENS	1999360000191AAA	6411	F REIM HOUSTON THSCA	72.13
08/01/2019	JANSON SOLTIS	1999360000191AAA	6411	M REIM HOUSTON THSCA	110.32
08/01/2019	AMAZON COM LLC	1999110020121033	6399	21044 ARCHITECTURE SKYLIN	39.99
08/01/2019	AMAZON COM LLC	1999310000199001	6399	ROUND TEACHER STAMP - DIN	17.98
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	SAFE TACKLE WHEEL	369.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	001 BLACK UNDENIABLE PAYE	180.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	025 TRUE GRAY S/S LO	495.69
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	100 WHITE L/S LOCK 4	312.00
08/01/2019	C C CREATIONS LTD	4619130020299000	6399	CREW NECK LARGE	75.25
08/01/2019	C C CREATIONS LTD	4619230011199000	6399	CANVAS MEN'S BLACK TEE- 3	23.50
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	D97831 NS WOS CRAZY FLIGH	1,436.50
08/01/2019	KADE ECKERT	1999360000191AAA	6411	F REIM HOUSTON THSCA	77.92
08/01/2019	HANOVER UNIFORM COMPANY	2409350000399000	6395	EMPLOYEE UNIFORMS	1,449.43
08/01/2019	HANOVER UNIFORM COMPANY	2409350010299000	6395	EMPLOYEE UNIFORMS	497.09
08/01/2019	BART HARRIS	1999360000191AAA	6411	F REIM HOUSTON THSCA	111.69
08/01/2019	BO JACKSON	1999360000191AAA	6411	F REIM HOUSTON THSCA	99.58
08/01/2019	IRMA MATA	2409350093299000	6411	M REIM SPRING ACADEMY	110.52
08/01/2019	MONOGRAMS & MORE	1999110000411004	6399	DAEP 2019 SHIRTS	1,287.50
08/01/2019	PATRICK POWELL	1999360000122038	6412	F REIM KENTUCKY SKILL	174.71
08/01/2019	SCHOOLMINT INC	1999230000499004	6399	2019-2020 HERO STRATEGIC	1,750.00
08/01/2019	US MATH RECOVERY COUNCIL	2559130081124C00	6399	AVMR COURSE 2, KIT REUSE	900.00
08/01/2019	AMAZON COM LLC	1999130000199001	6399	8"X4.75"X10" - 100 PCS WH	18.46
08/01/2019	AMAZON COM LLC	1999130000199001	6399	DARK BURGUNDY BULK TISSUE	17.98
08/01/2019	AMAZON COM LLC	19991300111990SC	6399	PLASTIC TABLE COVER- GOLD	32.14

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08/01/2019	AMAZON COM LLC	4619110000111000	6399	AVERY 5395 ADHESIVE NAME	30.33
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 45E59 SERIAL #	39.10
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	15.55
08/01/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	24.43
08/01/2019	INDECO SALES INC	4619110020111000	6397	DTLP-4ASP ARTCO BELL CORP	255.00
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	MATCH & SORT READING COMP	28.49
08/01/2019	LEGACY ACE HARDWARE	1999510092699066	6319	AXE	58.95
08/01/2019	MUSIC THEATRE INTL	461911DM20311000	6399	SHOW KIT SHIPPING	65.26
08/01/2019	NASCO	2119110010224000	6399	CRAYOLA MODEL MAGIC CLASS	106.20
08/01/2019	NASCO	2119110010224000	6399	DOUBLE STICK TAPE, 36 YAR	51.12
08/01/2019	NASCO	4819110420311000	6397	GLAZE CRYSTALS OCEAN PT	12.12
08/01/2019	OFFICE DEPOT INC	1999310000199001	6399	SMEAD® ETYJ COLOR-CODED Y	29.28
08/01/2019	OFFICE DEPOT INC	1999210081499025	6399	BUSH BUSINESS FURNITURE 2	268.79
08/01/2019	PETTY CASH-BUSINESS OFFICE	1999510092399063	6319	7/1BRAZOSCNTY TAGS	16.75
08/01/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1999	1103.105	PETTYCASH105STRUP	200.00
08/01/2019	REALLY GOOD STUFF INC	2119130010224000	6399	CLASSROOM STACKING BINS -	23.51
08/01/2019	REFRIGERATION HARDWARE SUPPLY	2409350010899000	6319	COIL, 4X8X22-5/8"	285.33
08/01/2019	RK GARNER CO	2409350010999000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	SAM'S CLUB DIRECT	1999130004199041	6399	PAPER GOODS	36.34
08/01/2019	SAM'S CLUB DIRECT	7139610089799000	6499	FOOD FOR SDC	480.61
08/01/2019	SCHOLASTIC INC	199911PK11211032	6329	ENGLISH SHIPPING & HANDLI	12.08
08/01/2019	SOLAR SUPPLY INC	1999510092599065	6319	MOTORS	682.91
08/01/2019	TEACHER'S DISCOVERY	199911FO00111001	6329	LOS OJOS DE CARMEN SPANIS	181.35
08/01/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	1999410074399043	6299	MONTHLY BILLING FOR DPS	16.00
08/01/2019	WILLIAM V MACGILL & COMPANY	19993300102990CH	6399	HALYARD PURPLE NITRILE GL	48.00
08/01/2019	WILLIAM V MACGILL & COMPANY	19993300102990CH	6399	REUSABLE ARM SPLINT, CHIL	5.92
08/01/2019	ADVANCED GRAPHICS	19991100107110PC	6399	CARRIAGE BELT	52.95
08/01/2019	CSISD	8659000000300000	6999	STATE FEE	306.00
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520655 MAGNETIC TEN FRAM	2,521.25
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520683 EAI CLASSROOM MONE	1,738.77
08/01/2019	EAI EDUCATION	69158100112990B2	6395	530585 PRIMARY 4-IN-1 RUL	53.66
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531349 FRACTION TILES WIT	753.98
08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	978035803785 ARRIBA LA LE	20,130.95
08/01/2019	HOUSTON FOOD BANK	2409350000399000	6299	COMMODITY FREIGHT	1,070.71
08/01/2019	HOUSTON FOOD BANK	2409350010499000	6299	COMMODITY FREIGHT	282.99
08/01/2019	HOUSTON FOOD BANK	2409350010599000	6299	COMMODITY FREIGHT	296.31
08/01/2019	HOUSTON FOOD BANK	2409350011199000	6299	COMMODITY FREIGHT	318.30
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	U3EX3 BW COPIES	1.37

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08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X - POD 200 - BW COPI	8.90
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	1T8F1-FRONT OFFICE-BW COP	29.26
08/01/2019	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR JUNE	339.85
08/01/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ3525N	6.64
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	0.33
08/01/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW CO	0.21
08/01/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COP	3.85
08/01/2019	ALPHAGRAPHICS	2409350093299000	6399	1,500 SPANISH FREE & REDU	608.61
08/01/2019	AMAZON COM LLC	1999410074399043	6399	SMEAD ERASABLE SUPERTAB F	28.12
08/01/2019	API NATIONAL SERVICE GROUP	1999510092599065	6299	ANNUAL FIRE SPRINKLER INS	10,388.30
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	001 BLACK AV VISOR	999.50
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	100 JET GRAY CHARGE	1,704.69
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	T-HOOK 1 1/2 "	84.00
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	ADMIN JACKETS LADIES - L(	150.00
08/01/2019	C C CREATIONS LTD	4619230011199000	6399	ART CHARGE	25.00
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6397	DIGITAL CLOCK	425.00
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6397	PORTABLE STAND FOR CLOCK	145.00
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	123Z013 NS WOMENS ESSENTI	156.00
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	CD952 NS TECH FIT 4" SHOR	900.00
08/01/2019	KADE ECKERT	1999360000191AAA	6411	PARK REIM HOU THSCA	60.00
08/01/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	831.64
08/01/2019	HANOVER UNIFORM COMPANY	2409350020399000	6395	EMPLOYEE UNIFORMS	444.44
08/01/2019	MONICA LEDEZMA	20503200811240EH	6411	M REIM JULY 2019	30.16
08/01/2019	MICHAEL DUSTIN MCCLURE	1999360000191AAA	6411	F REIM HOUSTON THSCA	83.95
08/01/2019	PEARSON ASSESSMENTS	1999310088123031	6399	0158339546, DAS II REC, S	100.70
08/01/2019	RAQUEL H PENA	20503200811240EH	6411	M REIM JULY 2019	61.02
08/01/2019	JANSON SOLTIS	1999360000191AAA	6411	F REIM HOUSTON THSCA	81.38
08/01/2019	US MATH RECOVERY COUNCIL	2559130081124C00	6399	AVMR COURSE 1, KIT REUSE	1,125.00
08/01/2019	CALEB W WILLIAMS	1999340092299062	6411	REIMMINGERHOTELSANANT	395.26
08/01/2019	AMAZON COM LLC	1999110020121033	6399	21043 LEGO ARCHITECT SKYL	46.99
08/01/2019	AMAZON COM LLC	1999130000199001	6399	BAGDREAM 50PCS GIFT BAGS	17.98
08/01/2019	AMAZON COM LLC	1999130000199001	6399	GREY GRAY BULK TISSUE PAP	8.99
08/01/2019	AMAZON COM LLC	1999410074399043	6399	PAPER MATE WHITE PEARL PR	7.90
08/01/2019	AVINEXT	19991100043110WB	6399	SHURE MATTE GRILLE FOR WI	10.00
08/01/2019	CHAD R BRUGGMAN	1999360000191AAA	6411	PARK REIM HOUSTON THS	25.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	FOLDING CHUTE BOARD	549.95
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV00191AAA	6399	ADD'L SHIRTS ADDED PER SU	89.50
08/01/2019	C C CREATIONS LTD	4619130020299000	6399	CREW NECK 3 EXTRA LARGE	13.25
08/01/2019	C C CREATIONS LTD	4619130020299000	6399	V NECK EXTRA LARGE	115.00

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08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CS STAFF POLOS MENS	1,391.25
08/01/2019	CHRISTOPHER COLLINS	1999360000191AAA	6411	F REIM HOUSTON THSCA	80.70
08/01/2019	BRITTNEY HAWKINS	1999210081199021	6411	REIMBAGGAGEFEEUNITED	60.00
08/01/2019	BILLY F HOPPERS	1999360000191AAA	6411	F REIM HOUSTON THSCA	63.90
08/01/2019	MONOGRAMS & MORE	1999360000191AAA	6399	POLOS	143.92
08/01/2019	MONOGRAMS & MORE	199936TN00191AAA	6399	POLO SHIRTS	48.00
08/01/2019	CHRISTOPHER J NEELY	1999410074499044	6495	TSBPA LICENSE RENEW	66.00
08/01/2019	SCHOOLMINT INC	1999110000411004	6399	2019-2020 ANNUAL HERO ANN	360.00
08/01/2019	US GAMES	7149610089599000	6399	ITEM# 1033472	75.98
08/01/2019	JOHN BRANCH	1999360000191AAA	6411	F REIM HOUSTON THSCA	111.46
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	BONNIE HAT	480.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	025 TRUE GRAY WOMENS S/S	127.92
08/01/2019	C C CREATIONS LTD	199936BF00391AAA	6399	5DWP 12-C WRIST BAND	219.00
08/01/2019	C C CREATIONS LTD	1999410074399043	6497	WINNER AWARDS FOR TOY QUO	154.00
08/01/2019	C C CREATIONS LTD	4619130020299000	6399	V NECK 2 EXTRA LARGE	66.25
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CSHS STAFF TEES - QUOTE Q	1,186.80
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	BP6915 NS WOS PERFRMER BS	138.00
08/01/2019	LEE A FEDORA	1999360000191AAA	6411	F REIM HOUSTON THSCA	111.20
08/01/2019	HANOVER UNIFORM COMPANY	2409350010799000	6395	EMPLOYEE UNIFORMS	291.47
08/01/2019	BILLY F HOPPERS	1999360000191AAA	6411	M REIM HOUSTON THSCA	110.32
08/01/2019	MONOGRAMS & MORE	199911PE00111001	6395	GI5000SPG -5000 GILDAN AD	973.75
08/01/2019	MONOGRAMS & MORE	461936NP00199000	6343	C1717 COMFORT COLOR-TSHIR	655.50
08/01/2019	MICHAEL MULLINS	1999360000191AAA	6411	F REIM HOUSTON THSCA	99.00
08/01/2019	BRANDON M PHILLIPS	1999360000191AAA	6411	F REIM HOUSTON THSCA	108.64
08/01/2019	LEE ALLAN SOLTIS JR	1999360000191AAA	6411	F REIM HOUSTON THSCA	51.49
08/01/2019	THORN MUSIC INC	199911BD04111041	6399	RPO~	246.89
08/01/2019	US GAMES	7149610089599000	6399	ITEM# 1236149	148.99
08/01/2019	CALEB W WILLIAMS	1999340092223031	6411	FREIM TSD FRISCO	99.59
08/01/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET BW CO	0.79
08/01/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.09
08/01/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE 9J08W	0.25
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	Y5T2Y CLR	0.23
08/01/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	3.71
08/01/2019	INDECO SALES INC	4619110020111000	6397	DMFC-2442 MACO MANUFACTUR	4,509.00
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	BUILD-A-WORD! MAGNET BOAR	142.45
08/01/2019	LONE STAR PERCUSSION	199911BD00311003	6399	STANDARD OPEN FRAME SYNTH	2,975.01
08/01/2019	MICK & DAVID ENTERPRISES INC	19993600001990CA	6399	6385LG 6' 38.5" PRO PAN	1,500.00
08/01/2019	NASCO	2119110010224000	6399	ROYAL BRUSH ECONOMY WOOD	15.12
08/01/2019	NASCO	4819110420311000	6397	AMACO GLAZE, SET/8 GAL	372.44

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08/01/2019	NASCO	4819110420311000	6397	BRUSH EASEL NYLON 1IN 097	113.60
08/01/2019	NASCO	4819110420311000	6397	GLAZE HIGH FIRE GREEN STO	11.32
08/01/2019	NASCO	4819110420311000	6397	WATERCOLORS CLASSPACK 36	219.28
08/01/2019	OFFICE DEPOT INC	1999310000199001	6399	PAPERPRO INSHAPE 15 COMPA	12.99
08/01/2019	OFFICE DEPOT INC	1999310000199001	6399	PILOT® G-2® RETRACTABLE G	12.24
08/01/2019	PIZZA HUT	2409350000199000	6341	MAY INVOICES	108.25
08/01/2019	RK GARNER CO	2409350004299000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	RK GARNER CO	2409350010199000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	SAM'S CLUB DIRECT	1999130000199001	6399	SUPPLIES FOR INSERVICE AC	368.98
08/01/2019	SCHOLASTIC INC	2050110F81124000	6329	19/20 LET'S FIND OUT SPAN	316.25
08/01/2019	TASA/TASB CONVENTION REGISTRATION	1999410081499025	6411	REGISTRATION FOR MOLLEY P	235.00
08/01/2019	TRIDOCX LP	1999	2159	DED:0328 ACT INTERN	203.00
08/01/2019	UT HIGH SCHOOL	199931CE81399035	6339	EXPEDITED SHIPPING	20.00
08/01/2019	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	319.98
08/01/2019	WALMART COMMUNITY/GEMB	199941DW74399043	6399	#98 HR HICKMAN	70.64
08/01/2019	WILLIAM V MACGILL & COMPANY	19993300102990CH	6399	CALLERGY CLEAR 6 OZ	3.91
08/01/2019	AMAZON COM LLC	199936YB00199C01	6399	SQUARETRADE B2B 4-YEAR CA	209.64
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	002 AIR ZOOM PEGASUS 35 S	78.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	100 WHITE CHINO RELAXED T	759.60
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	040 GRAOHITE WHITE RIVAL	112.00
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CS STAFF POLOS LADIES - Q	2,598.75
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CS STAFF POLOS MENS - 3XL	86.25
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CSHS STAFF TEES - 3XL	37.60
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	S98578 WOS 5 IN KP	750.00
08/01/2019	MICHAEL HOWARD	1999360000122038	6412	PARKKENTUCKYEXPO	10.00
08/01/2019	NICOLE JESKE	1999410074499044	6499	OVERDRAFT FEES REIM	99.00
08/01/2019	BETTY J MERRETT	20503200811240EH	6411	M REIM JULY 2019	75.11
08/01/2019	MONOGRAMS & MORE	199936BF00391AAA	6399	CAPS PURPLE 24	720.00
08/01/2019	NAPA AUTO PARTS	1999510092599065	6319	PARTS FOR T-40	281.77
08/01/2019	DEZMUN WILLIAMS	1999360000391AAA	6411	F REIM HOUSTON THSCA	74.53
08/01/2019	WILTONS OFFICEWORKS	2119110010224000	6399	FOLDERS, BLACK, 2 POCKETS	251.52
08/01/2019	MICHAEL SEAN WITHERWAX	1999360000191AAA	6411	F REIM HOUSTON THSCA	110.36
08/01/2019	ADVANCED GRAPHICS	19991100203110PT	6399	PERFECTA SUPPLIES: 2400YE	195.51
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520385 ELAPSED TIME NUMBE	137.33
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531005 PATTERN BLOCKS: WO	740.64
08/01/2019	EAI EDUCATION	69158100112990B2	6395	532934 WILD ABOUT BUG COU	165.01
08/01/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT BW WORKROOM	0.21
08/01/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ FRONT OFFICE COLOR	8.35
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	9.02

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08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	T4UMM BW COPIES	1.54
08/01/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH79 CLR	0.73
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	9.43
08/01/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	24.28
08/01/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	11.28
08/01/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	8.72
08/01/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#Y4MHT-CANON COPIER PRI	16.35
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	FQ57W BW COPIES	52.04
08/01/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.CO	43384, CANON BW COPIES	13.74
08/01/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	40.48
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	5.51
08/01/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	102.80
08/01/2019	INDECO SALES INC	4619110020111000	6397	DTLP-4ATP ARTCO BELL CORP	456.00
08/01/2019	JW PEPPER AND SON INC	199936CH00399C03	6399	SHIPPING	25.99
08/01/2019	MACKIN EDUCATIONAL RESOURCES	2119110020124000	6329	CONSID NO. 700521: LIBRAR	1,240.48
08/01/2019	MACKIN EDUCATIONAL RESOURCES	2119110020124000	6329	CONSID NO. 818222: LIBRAR	2,265.55
08/01/2019	NASCO	4819110420311000	6397	GLAZE CRYSTALS EMERALD PT	12.12
08/01/2019	NASCO	4819110420311000	6397	GLAZE PC40 TRUE CELADON P	9.72
08/01/2019	NASCO	4819110420311000	6397	GLAZE PC60 SALT BLUFF PT	9.72
08/01/2019	OFFICE DEPOT INC	2409350093299000	6399	OFFICE SUPPLIES	76.67
08/01/2019	OFFICE DEPOT INC	1999110000131033	6399	#8434 AMCHS STANFORD	16.05
08/01/2019	OFFICE DEPOT INC	1999410081499025	6399	ESTIMATED SHIPPING/HANDLI	39.99
08/01/2019	AMAZON COM LLC	1999310000199001	6399	HAPPY SUN - EXCELMARK ROU	44.95
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	036 STEEL HEATHER ELEVATE	2,604.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	NEUMAN AD TRIPLE VIEW WC	134.25
08/01/2019	BRIDGET GOODLETT	2409350093299000	6411	FREIM GRAPEVINE	33.59
08/01/2019	HANOVER UNIFORM COMPANY	2409350000299000	6395	EMPLOYEE UNIFORMS	69.27
08/01/2019	HANOVER UNIFORM COMPANY	2409350011099000	6395	EMPLOYEE UNIFORMS	520.89
08/01/2019	AARON HOGAN	199921S181199021	6411	F REIM HOU HEINEMANN	66.16
08/01/2019	KEEATH MAGEE	1999360000191AAA	6411	F REIM HOUSTON THSCA	70.75
08/01/2019	MONOGRAMS & MORE	1999360000191AAA	6399	BLACK BAGS	60.00
08/01/2019	MONOGRAMS & MORE	1999360000191AAA	6399	NAMES	32.00
08/01/2019	MONOGRAMS & MORE	199936BF00391AAA	6399	LOGO	144.00
08/01/2019	ROBERT D OWENS	1999360000391AAA	6411	F REIM HOUSTON THSCA	73.95
08/01/2019	PATRICK POWELL	1999360000122038	6412	PARKING KENTUCKY EXPO	50.00
08/01/2019	ADRIENNE PRATCHER	1999360000191AAA	6411	F REIM HOUSTON THSCA	83.19
08/01/2019	GRACE STANFORD	1999110000131033	6499	05-16 HEB FOOD	53.37
08/01/2019	ASHLEY K SZURA	1999360000391AAA	6411	F REIM DALLAS TGCA	44.46
08/01/2019	US MATH RECOVERY COUNCIL	2559130081124C00	6399	10% SHIPPING AND HANDLING	2,177.50

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08/01/2019	PIZZA HUT	2409350010899000	6341	MAY INVOICES	145.95
08/01/2019	RK GARNER CO	2409350000499000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	RK GARNER CO	2409350004199000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	RK GARNER CO	2409350010799000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	SAM'S CLUB DIRECT	1999130004199041	6499	FOOD AND BEVERAGES~STAFF	30.84
08/01/2019	SCHOLASTIC INC	199911PK10111032	6329	19/20 LET'S FIND OUT ENGL	838.50
08/01/2019	SCHOOL DATEBOOKS INC	19991100109110CV	6399	SHIPPING	54.82
08/01/2019	SOUTHWASTE DISPOSAL LLC	2409350000199000	6249	PUMP GREASE TRAP	1,380.00
08/01/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999340092299062	6219	REPROGRAMMING RADIOS ON B	250.00
08/01/2019	TOM LIGHT CHEVROLET COMPANY	1999340092299062	6248	AIR BAG LIGHT WAS ON IN S	215.48
08/01/2019	WILLIAM V MACGILL & COMPANY	19993300102990CH	6399	ECONOMY NON-STERILE 2' X	3.48
08/01/2019	ADVANCED GRAPHICS	19991100201110OW	6399	ESTIMATED SHIPPING/HANDLI	37.11
08/01/2019	ADVANCED GRAPHICS	19991100201110OW	6399	PERFECTA 24100HDMCP MATTE	351.67
08/01/2019	ADVANCED GRAPHICS	19991100203110PT	6399	PERFECTA SUPPLIES: 2400MG	78.20
08/01/2019	AMERICAN TIRE DISTRIBUTORS INC	1999510092699066	6319	TRAILER TIRES	411.64
08/01/2019	ATTAINMENT COMPANY	1999110088123031	6399	SHIPPING	53.01
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010999000	6319	76-029-3 H20 DIST TUBE S	32.47
08/01/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	DUMP AND RETURN ROLL OFF	140.80
08/01/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	33.78
08/01/2019	EAI EDUCATION	69158100112990B2	6395	530207 GIANT FOAM DICE: D	119.83
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531004 CENTIMETER CUBES -	303.33
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531024 COLOR TILES: PLAST	303.35
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531075 DIGGIN' THOSE DINO	206.27
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531131 YARDSTICK	40.44
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531485 ENGLISH/METRIC TAP	34.99
08/01/2019	EDUCATION SERVICE CENTER REGION 2	2639130069925000	6411	CONF NO. 1512082-1512082-	200.00
08/01/2019	HEINEMANN	2119110010224000	6399	FOUNTAS/LLI FABRIC TAKE H	456.00
08/01/2019	HOUSTON FOOD BANK	2409350004199000	6299	COMMODITY FREIGHT	341.09
08/01/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	SAW PARTS	2.73
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772 MW BW COPIES	4.42
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	0.03
08/01/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	11TXU OFFICE BW	23.43
08/01/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	0.21
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F69J2 ROOM 104	0.05
08/01/2019	IMAGENET CONSULTING LLC	19991100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
08/01/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	4.20
08/01/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	6.04
08/01/2019	JW PEPPER AND SON INC	199936CH00399C03	6399	VARIOUS PIECES OF MUSIC S	993.39

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08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	MAGNET CARS - SET OF 4	85.44
08/01/2019	LAKESHORE LEARNING MATERIALS	1999110011223031	6399	1 INCH COLOR CUBES	21.84
08/01/2019	MUSIC THEATRE INTL	461911DM20311000	6399	PRODUCTION CONTRACT AND S	1,052.24
08/01/2019	NASCO	4819110420311000	6397	GLAZE CRYSTALS MILKYWAY P	12.12
08/01/2019	ORIENTAL TRADING COMPANY INC	2119110010224000	6399	CAMP PENCILS	26.73
08/01/2019	PETTY CASH-FOREST RIDGE	4619110010811000	6399	5/3 USPS STAMPS	55.00
08/01/2019	PETTY CASH-SOUTHWOOD VALLEY ELEM	1999	1103.104	PETTYCASH104STRUP	200.00
08/01/2019	RYDIN DECAL	1999230000399003	6399	ESTIMATED SHIPPING	22.00
08/01/2019	SCHOLASTIC INC	199911PK10411032	6329	19/20 LET'S FIND OUT ENGL	115.00
08/01/2019	SCHOLASTIC INC	199911PK10411032	6329	LFO SPANISH SHIPPING& HAN	11.47
08/01/2019	SCHOOL DATEBOOKS INC	19991100109110CV	6399	2019 CREATE 8.5 X 11 STUD	456.82
08/01/2019	SCHOOL SPECIALTY INC	19991100102110CH	6399	CLASSROOM SELECT NEOMOVE2	223.20
08/01/2019	TRACTOR SUPPLY CO #6035301200110706	1999510092699066	6319	#1448 GROUNDS CARROLL	7.07
08/01/2019	TRI TEX GRASS	1999510092699066	6319	SOD FOR CSMS FOOTBALL FIE	504.00
08/01/2019	WALMART COMMUNITY/GEMB	1999110069931033	6399	#93 OW/AVID MAPP	128.56
08/01/2019	LEIGH ANN CHERRY	713900RD00000000	5739	REFUND FOR THE WEEK OF JU	105.00
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520689 QUIETSHAPE FOAM PL	38.11
08/01/2019	EAI EDUCATION	69158100112990B2	6395	530880 PRETEND & PLAY CAL	178.01
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531394BASE TEN DELUXE CLA	1,383.38
08/01/2019	EAI EDUCATION	69158100112990B2	6395	534031 PLATFORM SCALE: 50	14.50
08/01/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	234.94
08/01/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	38.04
08/01/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.PR	7AP1M, HP, UPSTAIRS BREAK	4.07
08/01/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.PR	TMYPF,HP, VENTURE, BW CO	13.49
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	90.04
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	3.05
08/01/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	161990-2 LEASE	69.13
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	643JP RM 2124 BW	0.15
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	41.16
08/01/2019	IMAGENET CONSULTING LLC	19992300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	1.64
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	1.01
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	GRAB & WRITE SOCIAL-EMOTI	28.49
08/01/2019	MICK & DAVID ENTERPRISES INC	19993600001990CA	6399	HNGKIT HANGER KIT	115.00
08/01/2019	MICK & DAVID ENTERPRISES INC	19993600001990CA	6399	SHIPPING HANDLING	105.00
08/01/2019	MICK & DAVID ENTERPRISES INC	19993600003990CA	6399	6385LG 6' 38.5" PRO PAN	1,500.00
08/01/2019	NASCO	2119110010224000	6399	CRAYOLA CREATING COLOR PO	1.00
08/01/2019	NASCO	2119110010224000	6399	NASCO ART LINGO	13.76

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08/01/2019	OFFICE DEPOT INC	1999310000199001	6399	TRUVIA™ NATURAL SWEETENER	11.99
08/01/2019	PETTY CASH-BUSINESS OFFICE	1999410070199080	6499	7/8DOLLARTREE	7.00
08/01/2019	RK GARNER CO	2409350011099000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	RYDIN DECAL	1999230000399003	6399	2019-2020 STAFFPARKING PE	260.00
08/01/2019	SCHOLASTIC INC	199911PK10111032	6329	ENGLISH SHIPPING & HANDLI	82.50
08/01/2019	SCHOLASTIC INC	205011OF81124000	6329	ENGLISH SHIPPING & HANDLI	94.59
08/01/2019	SCHOOL NURSE SUPPLY INC	19993300102990CH	6399	SNS HOUSEBRAND ADHESIVE B	37.51
08/01/2019	SCHOOL SPECIALTY INC	2119110010224000	6399	PAPER CHART 24X32 1 IN RU	486.00
08/01/2019	SCHOOL SPECIALTY INC	461911S510211000	6399	CLASSROOM SELECT NEOMOVE2	3,840.00
08/01/2019	SOUTHWASTE DISPOSAL LLC	2409350020299000	6249	PUMP GREASE TRAP	2,760.00
08/01/2019	SOUTHWASTE DISPOSAL LLC	2409350020399000	6249	PUMP GREASE TRAP	345.00
08/01/2019	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	123.59
08/01/2019	TEXAS LETTER JACKETS	199936PW00191AAA	6497	LETTER JACKET-AMC-POWERLI	40.00
08/01/2019	ALPHAGRAPHICS	1999410074399043	6399	SIGNATURE STAMP WITH NAME	41.65
08/01/2019	AMAZON COM LLC	1999230000499004	6399	CLASSROOM & OFFICE SUPPLI	103.98
08/01/2019	AMAZON COM LLC	4619110000111000	6399	GOLDISTOCK 3/4" TYVEK WRI	44.95
08/01/2019	AVINEXT	1999530072699TTK	6399	NP33LP BULBS	1,343.00
08/01/2019	AVINEXT	2119110010124000	6397	ERGOTRON YES24 CART	3,720.00
08/01/2019	JANNET BARRERA	20503200811240EH	6411	M REIM JULY 2019	12.76
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV00191AAA	6399	BLACK BASIC CREW	895.00
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CS STAFF POLOS LADIES -	86.25
08/01/2019	C C CREATIONS LTD	4619230011199000	6399	CANVAS MEN'S BLACK TEE- 2	99.00
08/01/2019	ERIC COKER	1999360000191AAA	6411	F REIM HOUSTON THSCA	70.56
08/01/2019	HANOVER UNIFORM COMPANY	2409350020299000	6395	EMPLOYEE UNIFORMS	476.89
08/01/2019	BRITTNEY HAWKINS	1999210081199021	6411	UBER REIM BOCA RATON	41.13
08/01/2019	MONOGRAMS & MORE	4619110000111000	6399	ZZTEEA - ADULT T-SHIRT AS	125.00
08/01/2019	US MATH RECOVERY COUNCIL	2559130081124C00	6399	AVMR KIT COURSE 1 (BLACK	3,950.00
08/01/2019	FUDDRUCKERS	2119130010124000	6499	FOOD FOR STAFF ON AUGUST	-640.00
08/01/2019	AMAZON COM LLC	1999130000199001	6399	USA-MADE LARGE COLORFUL K	14.95
08/01/2019	AMAZON COM LLC	4619110000111000	6399	30 PCS ARTIFICIAL PALM LE	10.65
08/01/2019	AMAZON COM LLC	4619110000111000	6399	AUIHIAY 60 PIECES 6 KINDS	14.99
08/01/2019	AVINEXT	1999530072699TTK	6397	HP LASERJET M608X	1,245.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	100 WHITE GRAPHITE S/S LO	495.69
08/01/2019	C C CREATIONS LTD	4619130020299000	6399	CREW NECK EXTRA LARGE	96.75
08/01/2019	C C CREATIONS LTD	4619130020299000	6399	V NECK SMALL	46.00
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	ADD'L POLOS	131.25
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CSHS STAFF TEES - 4XL	10.15
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	PRO CELEB MENS STRIPE POL	90.00
08/01/2019	KAREN Y FERGUSON	1999210080199038	6411	F REIM HOUSTON CTAT	16.76

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08/01/2019	BRIDGET GOODLETT	2409350093299000	6411	M REIM HUNTSVILLE	60.81
08/01/2019	HANOVER UNIFORM COMPANY	2409350000199000	6395	EMPLOYEE UNIFORMS	1,264.01
08/01/2019	HANOVER UNIFORM COMPANY	2409350004299000	6395	EMPLOYEE UNIFORMS	509.36
08/01/2019	HANOVER UNIFORM COMPANY	2409350010899000	6395	EMPLOYEE UNIFORMS	459.58
08/01/2019	MICHAEL HOWARD	1999360000122038	6412	FREIMLOUISVILLEKY	177.48
08/01/2019	BRANDON M PHILLIPS	1999360000191AAA	6411	M REIM HOUSTON THSCA	110.32
08/01/2019	CALEB W WILLIAMS	1999340092299062	6411	FREIM TAPT DALLAS	276.75
08/01/2019	AMAZON COM LLC	1999110020121033	6399	21028 LEGO ARCHITECTURE N	47.99
08/01/2019	AMAZON COM LLC	1999310000199001	6399	AMAZONBASICS USB-POWERED	15.99
08/01/2019	AMAZON COM LLC	1999310000199001	6399	BIG 12 CONFERENCE COLLEGE	53.95
08/01/2019	AMAZON COM LLC	4619110000111000	6399	12PCS BANDANAS 22 X 22 IN	10.99
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	025 TRUE GRAY BLACK L/S L	2,223.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GV00191AAA	6399	100 WHT/BLK WOMENS ZOOM H	875.40
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	ACTIVE ANKLE 329 BRACE	500.00
08/01/2019	GLAZIER FOODS CORP	2429350093299000	6341	FOOD & CONSUMABLES FOR CH	301.34
08/01/2019	STEPHEN E GREEN	1999360000322038	6412	FREIM KENTUCKY SKILLS	169.12
08/01/2019	CHARLIE MATZIG	1999360000191AAA	6411	F REIM HOUSTON THSCA	79.29
08/01/2019	MONOGRAMS & MORE	7159610089799A01	6399	CAMP SHIRTS FOR ACM BOOT	1,315.55
08/01/2019	NAPA AUTO PARTS	1999510092599065	6319	FUSES	33.76
08/01/2019	ROBERT D OWENS	1999360000391AAA	6411	M REIM HOUSTON THSCA	110.52
08/01/2019	STEPHANIE RYON	1999210081199021	6411	F REIM BOCA RATON	73.61
08/01/2019	JEFFERY W SCHAFER	1999360000191AAA	6411	F REIM HOUSTON THSCA	119.00
08/01/2019	MARGARITA VARGAS	20503200811240EH	6411	M REIM JULY 2019	41.53
08/01/2019	ATMOS ENERGY CORP	1999510010899068	6258	JUL-3044062163	285.69
08/01/2019	ATTAINMENT COMPANY	1999110088123031	6399	AA-10, ACCESS ALGERBRA	568.10
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000199000	6319	76-029-3 H2O DIST TUBE S	109.59
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000299000	6319	76-029-3 H2O DIST TUBE S	6.01
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004399000	6319	76-029-3 H2O DIST TUBE S	38.53
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010899000	6319	76-029-3 H2O DIST TUBE S	39.85
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020199000	6319	76-029-3 H2O DIST TUBE S	58.41
08/01/2019	CHEM-AQUA, INC	1999510092599065	6299	MONTHLY WATER SERVICE TRE	1,249.58
08/01/2019	CSISD	8659000000300000	6999	CONFERENCE FEE	340.00
08/01/2019	CSISD	8659000000300000	6999	STUDENT MEALS	280.00
08/01/2019	EAI EDUCATION	69158100112990B2	6395	530098 CUISENAIRE RODS WO	381.67
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531251 QUIETSHAPE FOAM GE	86.12
08/01/2019	EAI EDUCATION	69158100112990B2	6395	532362 LIQUID MEASURING S	90.60
08/01/2019	EAI EDUCATION	69158100112990B2	6395	533096 GEARED FOR TIME CL	765.98
08/01/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	584.56
08/01/2019	HOME DEPOT CREDIT SERVICES	1999110000111001	6399	#13 AMCHS PRATT	100.69

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08/01/2019	HOME DEPOT CREDIT SERVICES	2050130F101240EH	6399	#14 EHS TUCKER	166.18
08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358037378 ARRIBA LA L	28,312.20
08/01/2019	HOUSTON FOOD BANK	2409350010199000	6299	COMMODITY FREIGHT	341.54
08/01/2019	HOUSTON FOOD BANK	2409350020299000	6299	COMMODITY FREIGHT	352.28
08/01/2019	HOUSTON FOOD BANK	2409350020399000	6299	COMMODITY FREIGHT	395.98
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	MWE8K BW COPIES	4.83
08/01/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	0.92
08/01/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	800RU	0.10
08/01/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	T787E BW COPIES	0.85
08/01/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	6.46
08/01/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.PR	U91FM, HP CVHS OFFICE, CO	40.70
08/01/2019	IMAGENET CONSULTING LLC	7139610089799000	6249.PR	MACHINE ID 7JP7P	31.62
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	7.78
08/01/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - CLR CO	17.17
08/01/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	36.27
08/01/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	MODEL UP - AMS-5-R LEASE	69.13
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.CO	YK9XJ BW COPIES	27.00
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	3888RF CANON IR ADV 65551	224.70
08/01/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	SERIAL NUMBER 161990-2	69.13
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	0.25
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	2.96
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	0.41
08/01/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	6.11
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	11.78
08/01/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	215.31
08/01/2019	KYRISH TRUCK CENTER OF BRYAN	1999510092699066	6319	THROTTLE CABLE	32.16
08/01/2019	LISLE VIOLIN SHOP	1999110R04211042	6249	MAINT AND REPAIRS INSTRUM	460.00
08/01/2019	MICK & DAVID ENTERPRISES INC	19993600003990CA	6399	SHIPPING HANDLING	105.00
08/01/2019	NASCO	2119110010224000	6399	KUMIHIMO BRAIDING DISC	90.00
08/01/2019	OFFICE DEPOT INC	1999130000199001	6399	CHARLES LEONARD NYLON 2-P	34.59
08/01/2019	OFFICE DEPOT INC	1999310000199001	6399	MANHATTAN SUCCESS WIRELES	41.35
08/01/2019	OFFICE DEPOT INC	1999130099921033	6399	#8407 SP PROG MURPHY	118.90
08/01/2019	PETTY CASH-BUSINESS OFFICE	19992300111990SC	6399	5/23 HEB FLOWERS	31.99
08/01/2019	PETTY CASH-FOREST RIDGE	4619130010899000	6499	5/9 HEB STAFF DEV	32.48
08/01/2019	PETTY CASH-GREENS PRAIRIE	1999	1103.110	PETTYCASH110STRTUP	200.00
08/01/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	1999	1103.101	PETTYCASH101STRTUP	200.00
08/01/2019	PIZZA HUT	2409350010299000	6341	MAY INVOICES	215.45
08/01/2019	PRIDE CLEANERS	461936CH00199000	6299	DRY CLEANING FOR CHOIR CO	1,725.95
08/01/2019	RK GARNER CO	2409350010299000	6249	HIGH PRESSURE CLEANING AN	344.44

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08/01/2019	RK GARNER CO	2409350011199000	6249	HIGH PRESSURE CLEANING AN	344.56
08/01/2019	SCHOLASTIC INC	2050110F81124000	6329	LFO SPANISH SHIPPING& HAN	31.69
08/01/2019	SUDDENLINK	1999530072699TTK	6299	AUG INTERNET SRV	73.07
08/01/2019	AMAZON COM LLC	1999110020121033	6399	21030 UNITED STATES CAPIT	95.78
08/01/2019	AMAZON COM LLC	1999310000199001	6399	COLLEGE FLAGS AND BANNERS	35.80
08/01/2019	AMAZON COM LLC	199936YB00199C01	6399	CANON DIGITAL SLR CAMERA	1,347.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	001 BLACK WOMENS S/S	127.92
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	BLACK FOOTBALL BELT	375.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	EVO FOOTBALL RIB SHIRT CH	474.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	SKIZ UNIVERSAL 4 IN 1 KIC	80.00
08/01/2019	C C CREATIONS LTD	199936BF00391AAA	6399	ESTIMATED SHIPPING/HANDLI	21.68
08/01/2019	C C CREATIONS LTD	4619130020299000	6399	CREW NECK MEDIUM	10.75
08/01/2019	C C CREATIONS LTD	4619130020299000	6399	V NECK LARGE	138.00
08/01/2019	C C CREATIONS LTD	4619130020299000	6399	V NECK MEDIUM	195.50
08/01/2019	KADE ECKERT	1999360000191AAA	6411	M REIM HOUSTON THSCA	110.52
08/01/2019	CALLAN FUSCO	1999360000391AAA	6411	F REIM THSCA	26.51
08/01/2019	HANOVER UNIFORM COMPANY	2409350011199000	6395	EMPLOYEE UNIFORMS	430.72
08/01/2019	BART HARRIS	1999360000191AAA	6411	M REIM HOUSTON THSCA	110.32
08/01/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	426.40
08/01/2019	WENDY HINES	1999360000191AAA	6411	F REIM HOUSTON THSCA	80.16
08/01/2019	BO JACKSON	1999360000191AAA	6411	M REIM HOUSTON THSCA	110.32
08/01/2019	MONOGRAMS & MORE	1999360000191AAA	6399	S/S TEE	70.36
08/01/2019	MONOGRAMS & MORE	199936BF00391AAA	6399	SET UP	35.00
08/01/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 10195	89.99
08/01/2019	POWERSCHOOL GROUP LLC	1999530074699046	6397	PS-ERP-S-EFPTSS EFP MODUL	262.50
08/01/2019	THORN MUSIC INC	199911BD04111041	6249	REPAIRS "RPO"	254.00
08/01/2019	US GAMES	7149610089599000	6399	ITEM # 1369579	197.98
08/01/2019	CALEB W WILLIAMS	1999340092299062	6411	FREIM TASBO SAT	127.37
08/01/2019	A-1 WRECKER SERVICE	1999510092599065	6299	TOW T-9 BACK TO SHOP	55.00
08/01/2019	ALVAH M SQUIBB COMPANY INC	19991100202110CG	6399	SHIPPING	14.15
08/01/2019	ARMSTRONG REPAIR CENTER INC	2409350010799000	6319	CLE* 40462 (OBS) PROBE W/	277.75
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010799000	6319	76-029-3 H20 DIST TUBE S	25.27
08/01/2019	BRITT RICE ELECTRIC LP	42796100897220BR	6399	COPIER COST & OFFICE SUPP	3,050.00
08/01/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	2 WEEKS OF SHOP UNIFORMS	358.12
08/01/2019	EAI EDUCATION	69158100112990B2	6395	503120 ASSORTED BUTTON CO	121.59
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520427 JUMBO MAGNETIC TEN	167.37
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520580 QUIETSHAPE FOAM PL	28.52
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520587 QUIETSHAPE FOAM DO	121.83
08/01/2019	EAI EDUCATION	69158100112990B2	6395	531018 DOUBLE-SIX DOMINOE	338.53

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08/01/2019	EAI EDUCATION	69158100112990B2	6395	531127 UNIFIX CUBES SET O	1,990.26
08/01/2019	EAI EDUCATION	69158100112990B2	6395	533099 PATTERN BLOCK TASK	106.89
08/01/2019	EDUCATION SERVICE CENTER REGION 2	2639130069925000	6411	SHERRY MCMILLIN CH TITLE	185.00
08/01/2019	KARLA FLANAGAN	2409000000300000	5751	CN REF - S. ROGERS	19.40
08/01/2019	FUDDRUCKERS	2119130010124000	6499	FOOD FOR STAFF ON AUGUST	640.00
08/01/2019	HOUSTON FOOD BANK	2409350020199000	6299	COMMODITY FREIGHT	370.92
08/01/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.PR	U91FM, HP CVHS OFFICE BW	15.45
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	10.07
08/01/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	0.06
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID 20X59 S	565.50
08/01/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
08/01/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.CO	CANON CLR UAR5P 3675	158.03
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
08/01/2019	JASONS DELI	4619130000399000	6499	INTERVIEW COMMITTEE LUNCH	71.89
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	DECODING 2-SYLLABLE WORDS	142.45
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	LAKESHORE MAGNET KIT	341.94
08/01/2019	LAKESHORE LEARNING MATERIALS	2119110010224000	6399	MATCH & SORT PHONICS QUIC	28.49
08/01/2019	LAKESHORE LEARNING MATERIALS	1999110011223031	6399	POPOMATIC TROUBLE GAME	15.19
08/01/2019	NASCO	2119110010224000	6399	AMACO CUTTING ROLLERS TOO	15.08
08/01/2019	NASCO	2119110010224000	6399	HEAVY DUTY STAINLESS STEE	4.68
08/01/2019	NASCO	4819110420311000	6397	CRYSTAL CHIPS 2 OZ BLUE	5.72
08/01/2019	NASCO	4819110420311000	6397	CRYSTAL CHIPS 2 OZ WHITE	5.72
08/01/2019	NATIONAL BUSINESS FURNITURE	1999110000111001	6397	INSTALLATION	4,978.15
08/01/2019	OFFICE DEPOT INC	2409350011299000	6399	OFFICE SUPPLIES	125.04
08/01/2019	PEBBLE CREEK COUNTRY CLUB	199936BG00391AAA	6399	FOOTJOY SHOES	380.00
08/01/2019	PETTY CASH-ATHLETICS	1999	1103.BF	PETTY CASH 001 STRTUP	3,200.00
08/01/2019	PETTY CASH-CREEK VIEW ELEMENTARY	1999	1103.109	PETTYCASH109STRTUP	200.00
08/01/2019	PIZZA HUT	2409350010799000	6341	MAY INVOICES	76.45
08/01/2019	REALLY GOOD STUFF INC	2119130010224000	6399	LARGE RECTANGLE BOOK BASK	174.69
08/01/2019	RK GARNER CO	2409350010899000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	RK GARNER CO	2409350020299000	6249	HIGH PRESSURE CLEANING AN	344.40
08/01/2019	SAM'S CLUB DIRECT	199931CE81399035	6499	REFRESHMENTS	60.96
08/01/2019	SCHOLASTIC INC	199911PK11211032	6329	19/20 LET'S FIND OUT ENGL	115.00
08/01/2019	SCHOOL SPECIALTY INC	4819110420311000	6397	PAPER, DRAWING, WHITE 12X	103.11
08/01/2019	SCHOOL SPECIALTY INC	4819110420311000	6397	SHARPENER, PENCIL, MANUAL	6.95
08/01/2019	SCHOOL SPECIALTY INC	2119110010224000	6399	PAPER EASEL POST IT 25X30	364.05
08/01/2019	SOUTHERN TIRE MART LLC	1999340092299062	6319	TIRES FOR COUGAR TRAILER	1,560.00
08/01/2019	SOUTHWASTE DISPOSAL LLC	2409350010299000	6249	PUMP GREASE TRAP	1,380.00

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08/01/2019	SUDDENLINK	1999530072699TTK	6299	AUG TECH INTERNET	231.51
08/01/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMBERSHIP	70.00
08/01/2019	WILLIAM V MACGILL & COMPANY	19993300102990CH	6399	5 OZ DRINKING CUP, PLASTI	7.38
08/01/2019	AMAZON COM LLC	1999310000199001	6399	LARGE SCRABBLE LETTER TIL	131.67
08/01/2019	AMAZON COM LLC	1999310000199001	6399	SEC COLLEGE PENNANT SET	0.00
08/01/2019	AMAZON COM LLC	1999310000199001	6399	SOUTHWESTERN ATHLETIC CON	53.95
08/01/2019	AVINEXT	1999530072699TTK	6399	CHIEF SLBU MOUNTS	1,200.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	001 BLACK WHITE SPOTLIGHT	1,500.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	100 WHITE BLACK UA TEAM O	750.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	PRACTICE SHIRTS	1,580.40
08/01/2019	C C CREATIONS LTD	4619130020299000	6399	V NECK 3 EXTRA LARGE	14.00
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CS STAFF POLOS LADIES - 2	448.00
08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	1244M3S NS CLIMATHEAT HYB	70.00
08/01/2019	DECKER EQUIPMENT INC	4619230010799000	6399	ESTIMATED SHIPPING/HANDLI	29.84
08/01/2019	MICAYLA GOODEN	1999360000191AAA	6411	F REIM HOUSTON THSCA	91.36
08/01/2019	HANOVER UNIFORM COMPANY	2409350010199000	6395	EMPLOYEE UNIFORMS	462.46
08/01/2019	MONOGRAMS & MORE	1999360000191AAA	6399	PRO CELB SHIRTS	65.96
08/01/2019	US GAMES	7149610089599000	6399	ITEM# 1149562	100.56
08/01/2019	ADVANCED GRAPHICS	19991100201110OW	6399	PERFECTA 2400CY CYAN CART	117.15
08/01/2019	ADVANCED GRAPHICS	19991100202110CG	6399	2400 CY CYAN INK CARTRIDG	39.95
08/01/2019	ANGONIA PRINT & COPY LLC	1999510092599065	6319	COPIES OF BLUEPRINTS	110.00
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000399000	6319	76-029-3 H20 DIST TUBE S	125.67
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010299000	6319	76-029-3 H20 DIST TUBE S	43.10
08/01/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010599000	6319	76-029-3 H20 DIST TUBE S	34.78
08/01/2019	BRITT RICE ELECTRIC LP	42796100897220BR	6397	EQUIPMENT & MATERIAL	3,150.00
08/01/2019	EAI EDUCATION	69158100112990B2	6395	506408 EAI EDUCATION PLAC	94.25
08/01/2019	EAI EDUCATION	69158100112990B2	6395	520862 EAI EDUCATION PLAC	162.98
08/01/2019	EAI EDUCATION	69158100112990B2	6395	532205 RUBBER BANDS 4OZ B	71.18
08/01/2019	EAI EDUCATION	69158100112990B2	6395	533756 FRACTION DICE SET	43.98
08/01/2019	ERIE 1 BOCES	1999130000199001	6411	REGISTRATION FOR NICOLE T	750.00
08/01/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	105.85
08/01/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358037361 ARRIBA LA L	25,480.98
08/01/2019	HOUSTON FOOD BANK	2409350011099000	6299	COMMODITY FREIGHT	384.81
08/01/2019	HOWARD TECHNOLOGY SOLUTIONS	691581TK112990B2	6396	CALIFONE CLASSROOM PK HEA	425.00
08/01/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	22.00
08/01/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	23.19
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	1.79
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	0.06
08/01/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	0.70

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08/01/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	19.68
08/01/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ~ MACHINE ID YK9XJ	263.33
08/01/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	388RF BW COPIES - FRONT O	16.14
08/01/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	69.64
08/01/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	23.96
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
08/01/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	1.80
08/01/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	277.76
08/01/2019	INDECO SALES INC	4619110020111000	6397	DTT-GV50E ARTCO BELL CORP	717.00
08/01/2019	NASCO	2119110010224000	6399	AMACO CANVAS COVERED BOAR	11.32
08/01/2019	NASCO	2119110010224000	6399	CRAYOLA FINE LINE MAKERS,	37.20
08/01/2019	NASCO	4819110420311000	6397	GLAZE PC32 SLIP BROWN PT	11.64
08/01/2019	NASCO	4819110420311000	6397	TOOL BASIC POTTERY CLASSP	56.96
08/01/2019	OFFICE DEPOT INC	1999130000199001	6399	PAPER MATE® INKJOY® GEL P	34.99
08/01/2019	OFFICE DEPOT INC	1999310000199001	6399	POST-IT® POP-UP AQUA NOT	15.29
08/01/2019	PIZZA HUT	2409350004299000	6341	MAY INVOICES	236.30
08/01/2019	PIZZA HUT	2409350020199000	6341	MAY INVOICES	159.85
08/01/2019	PROFESSIONAL TURF PRODUCTS LP	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	702.94
08/01/2019	RK GARNER CO	2409350000199000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	RK GARNER CO	2409350020199000	6249	HIGH PRESSURE CLEANING AN	344.44
08/01/2019	SAM'S CLUB DIRECT	19991100110110GP	6399	ION AUDIO EXPLORER EXTREM	399.76
08/01/2019	SAM'S CLUB DIRECT	1999130000199001	6499	FOOD FOR INSERVICE ACTIVI	377.80
08/01/2019	SAM'S CLUB DIRECT	19993300102990CH	6399	CLINIC SUPPLIES	29.01
08/01/2019	SCARMARDO PRODUCE COMPANY INC	2429350093299000	6341	PRODUCE	254.52
08/01/2019	SCHOLASTIC INC	199911PK10411032	6329	19/20 LET'S FIND OUT SPAN	115.00
08/01/2019	SCHOOL NURSE SUPPLY INC	19993300102990CH	6399	X-LARGE FLEX FABRIC STRIP	15.55
08/01/2019	SPELLING CITY.COM INC	199911E9109110ET	6399	SPELLING CITY 12 MONTH SU	892.50
08/01/2019	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICES	20.00
08/01/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	461936CL00399000	6412	VARSITY CAMP - GREAT WOLF	7,773.00
08/01/2019	AVINEXT	691581TK112990B2	6397	LENOVO 300E	33,960.00
08/01/2019	BORDEN DAIRY COMPANY	2429350093299000	6341	CUSTOMER#138259-MILK	699.75
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	100 WHITE GRAPHITE VISOR	999.50
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6397	609 MAROON RIVAL POLO	112.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	001 BLACK WHITE COMBAT GL	1,599.60
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	100 WHITE UNDENIABLE PLAY	180.00
08/01/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	PADDED FLIP OBOX SOLID OR	319.99
08/01/2019	WILLIAM BURTON	1999360000191AAA	6411	F REIM HOUSTON THSCA	75.38
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	ADD'L TSHIRTS	26.45
08/01/2019	C C CREATIONS LTD	4619230000399000	6399	CS STAFF POLOS MENS - 2XL	196.00

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08/01/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6397	1"X60YD. FLOOR TAPE MARKI	31.50
08/01/2019	CALLAN FUSCO	1999360000391AAA	6411	PARK REIM THSCA	7.00
08/01/2019	CALLAN FUSCO	1999360000391AAA	6411	REIM REG THSCA	75.00
08/01/2019	MICAYLA GOODEN	1999360000191AAA	6411	M REIM HOUSTON THSCA	110.52
08/01/2019	HANOVER UNIFORM COMPANY	2409350004399000	6395	EMPLOYEE UNIFORMS	536.05
08/01/2019	PEARSON ASSESSMENTS	1999310088123031	6399	0158440501, CCC-2 CAREGIV	109.18
08/01/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6399	MICROSOFT VISUAL STUDIO P	55.83
08/01/2019	US GAMES	7149610089599000	6399	ITEM# 1149487	100.56
08/01/2019	MICHAEL SEAN WITHERWAX	1999360000191AAA	6411	M REIM HOUSTON THSCA	110.32
08/02/2019	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	CSISD LAND - PLUMMER	11,700.00
08/06/2019	BANK OF TEXAS - BOKF, N.A.	5999711499999000	6511	BOND 2014 COLL214UTSB PRI	3,760,000.00
08/06/2019	BANK OF TEXAS - BOKF, N.A.	5999711499999000	6521	BOND 2014 COLL214UTSB INT	1,396,168.75
08/06/2019	WELLS FARGO BANK NA	599971Y099999000	6521	SER 2010 INTRST ACCT COLL	191,475.00
08/06/2019	BANK OF TEXAS - BOKF, N.A.	599971B799999000	6521	BOND 2017 COLL217UTSB INT	1,233,381.25
08/06/2019	BANK OF TEXAS - BOKF, N.A.	599971R599999000	6511	BOND 2015 COLL415UTR PRIN	6,070,000.00
08/06/2019	BANK OF TEXAS - BOKF, N.A.	599971Y699999000	6521	BOND 2016 COLL1216UTR INT	815,487.50
08/06/2019	BANK OF TEXAS - BOKF, N.A.	599971B799999000	6511	BOND 2017 COLL217UTSB PRI	1,595,000.00
08/06/2019	BANK OF TEXAS - BOKF, N.A.	599971Y299999000	6521	BOND 2012 COLL112UTR INTE	90,775.00
08/06/2019	BANK OF TEXAS - BOKF, N.A.	599971R599999000	6521	BOND 2015 COLL415UTR INTE	748,337.50
08/06/2019	BANK OF TEXAS - BOKF, N.A.	599971Y299999000	6511	BOND 2012 COLL112UTR PRIN	790,000.00
08/06/2019	BANK OF TEXAS - BOKF, N.A.	5999711699999000	6521	BOND 2016 COLL216UTSB INT	1,056,403.13
08/06/2019	WELLS FARGO BANK NA	599971B999999000	6511	SER 2009 PRNCPL ACCT COLL	1,145,000.00
08/06/2019	WELLS FARGO BANK NA	599971B999999000	6521	SER 2009 INTRST ACCT COLL	46,700.00
08/06/2019	BANK OF TEXAS - BOKF, N.A.	5999711699999000	6511	BOND 2016 COLL216UTSB PRI	2,895,000.00
08/06/2019	UMB BANK NA	599971R799999000	6521	BOND 2017 TAX RFDG BDS SR	856,765.63
08/06/2019	BANK OF TEXAS - BOKF, N.A.	5999710099999000	6599	PAYING AGENT FEE SEMI ANN	1,400.00
08/06/2019	WELLS FARGO BANK NA	599971R999999000	6521	SER 2009 INTEREST ACCT CO	10,968.75
08/06/2019	WELLS FARGO BANK NA	599971Y099999000	6511	SER 2010 PRNCPL ACCT COLL	2,145,000.00
08/06/2019	BANK OF TEXAS - BOKF, N.A.	599971Y199999000	6511	BOND 2011 COLL911UT PRINC	1,235,000.00
08/06/2019	BANK OF TEXAS - BOKF, N.A.	599971Y199999000	6521	BOND 2011 COLL911UT INTER	126,828.13
08/07/2019	AT&T MOBILITY II LLC	1999510092599065	6256	JUL OPR PHONE SRV	1,284.57
08/07/2019	CHUYS OPCO INC	19991300109990CV	6499	FOOD FOR STAFF DEVELOPMEN	800.00
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	3.48
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	0.43
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	3.12
08/07/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	18.01
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH B/W	2.03
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	PXH9F HP BW COPY CHARGES	3.03
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE SER# 161990	69.27

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08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RE437 FEELINGS & EMOTIONS	85.03
08/07/2019	MAC HAIK FORD LINCOLN	1999510092399063	6631	2018 FORD TRANSIT 150 CAR	25,837.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.104	FS104 START UP	20.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.109	FS109 START UP	20.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409350093299000	6399	HEB BDAY CARDS 7/31	35.95
08/07/2019	TRINITY E PRESTON	461961S120299000	6499	AVID ALEXIA MORRIS KEAISH	500.00
08/07/2019	PTO - CYPRESS GROVE	4619110020211000	6499	PIZZA END OF THE YEAR CAT	340.30
08/07/2019	RIVER BEND PTO	1999000000000000	5744	CSHS PTO DONATE TO RB	150.00
08/07/2019	AG SOLAR GUARD INC	1999340092299062	6248	BUS 152 WINDOW TINTING	100.00
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N131 CABINET	1,050.00
08/07/2019	AT&T MOBILITY II LLC	1999510092499064	6256	JUL CUS PHONE SRV	751.28
08/07/2019	BARNES & NOBLE INC	199911EH00311003	6329	VARIOUS BOOKS ORDER	2,771.87
08/07/2019	CENTRAL BAPTIST CHURCH	1999410074799047	6499	MEDIA SCREEN OPERATOR	100.00
08/07/2019	JILL CHISOLM	2409000004300000	5751	CN REF - N DUCHMASCLO	104.45
08/07/2019	EDUCATION SERVICE CENTER REGION 4	2119110010224000	6399	MATHEMATICS TEKS (2012) C	20.00
08/07/2019	HUGHES SUPPLY INC	1999510092699066	6319	GROUNDS SUPPLIES	43.73
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	2.68
08/07/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	0.10
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	3.17
08/07/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	B&W MID# 2167H EHS AT BBP	26.30
08/07/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	0.31
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	J0QTA - BW COPIES	0.82
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	RR45M - BW COPIES	1.34
08/07/2019	JOHNSON SUPPLY	1999510092599065	6319	PARTS FOR GREENHOUSE	81.48
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RA646 NURSERY RHYMES PAPE	87.87
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RE981 NUMBERS & COUNTING	39.42
08/07/2019	LISLE VIOLIN SHOP	199911OR201110OW	6249	ESTIMATE FOR INSTRUMENT R	480.00
08/07/2019	PCM-G INC	691581TK112990B2	6396	EHS36 WIRELESS HEADSET AD	110.36
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000000100000	5751	AB STUDENT RFD 7/18	8.75
08/07/2019	RIVER BEND PTO	1999000000000000	5744	RP PTO DONATE TO RB	250.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18460 HYDROGEN PER	1.33
08/07/2019	TEXAS FFA ASSOCIATION	1999360000122038	6412	WEDNESDAY LUNCH MEAL TICK	120.00
08/07/2019	AT&T MOBILITY II LLC	7139510089799000	6256	JUL SDC PHONE SRV	721.26
08/07/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	75.11
08/07/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	23.70
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	2.46
08/07/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	1.55
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	EX616 B/W	2.67
08/07/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR COLOR	51.96

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08/07/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#7J5FQ RP B&W	0.18
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	12.13
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	U6773 - BW COPIES	0.36
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6397	QUOTE 47995 CLASSROOM FUR	9,326.54
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RE885X SET TWO LAKESHORE	284.06
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6399	#LC701 SPANISH/ENGLISH PI	28.77
08/07/2019	LEANDER ISD	199936GV00191AAA	6412.FEE	ENTRY-AMC-GV-V-LEANDER-8/	500.00
08/07/2019	LOCKHART ISD	199936CC00391AAA	6412.FEE	ENTRY CSHS GXC LOCKHART 8	90.00
08/07/2019	MAC HAIK FORD LINCOLN	1999510092399063	6631	DOC FEE	150.00
08/07/2019	NOTHING BUNDT CAKES	19991300109990CV	6499	BUNDT CAKES FOR STAFF DEV	585.00
08/07/2019	PENDER'S MUSIC COMPANY	199936OR00399C03	6399	VARIOUS MUSIC PIECES FOR	583.00
08/07/2019	RIVER BEND PTO	1999000000000000	5744	SC PTO DONATE TO RB	500.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 16253 "SUPER" SANI	48.75
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18070 ALCOHOL 70%	2.22
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 2798 DELUXE FOLD O	37.15
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 50272 SNS HOUSE	129.27
08/07/2019	SOUTHWASTE DISPOSAL LLC	2409350000499000	6249	PUMP GREASE TRAP	345.00
08/07/2019	SOUTHWASTE DISPOSAL LLC	2409350004399000	6249	PUMP GREASE TRAP	345.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 11205 ALCOHOL PREP	2.50
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 24527 KIMBERLY-CLA	7.24
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 61120 3M STERI STR	1.94
08/07/2019	SOUTHWASTE DISPOSAL LLC	2409350004299000	6249	PUMP GREASE TRAP	276.00
08/07/2019	SOUTHWASTE DISPOSAL LLC	2409350020199000	6249	PUMP GREASE TRAP	207.00
08/07/2019	TEXAS EDUCATIONAL PAPERBACKS	199936UL00199C01	6399	FREIGHT	22.57
08/07/2019	TOP TIER TRAINING CAMPS LLC	199936CC00391AAA	6412.FEE	ENTRY-CSHS-GXC-COOKS POIN	175.00
08/07/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT FEES FOR AMCMS	5,135.58
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N133 CABINET	1,155.00
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N138 CAB DOORS	2,850.00
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	SHIPPING	5,090.00
08/07/2019	ALERT SERVICES INC	1999360000391AAA	6399	D219Z13009 Z-13 SPORT PR	3,199.60
08/07/2019	AT&T MOBILITY II LLC	20505100811240EH	6256	JUL EHS WIRELESS	477.10
08/07/2019	AT&T MOBILITY II LLC	1999510092299062	6256	JUL TRA PHONE SRV	102.54
08/07/2019	AMAZON COM LLC	4619230000399000	6399	AREA RUGS, CRAFT PAPER RO	478.47
08/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	NIKE VAPOR ONE FOOTBALL Y	490.00
08/07/2019	AMELIA M DROZD	1999410074499044	6299	GUIDANCE AND PROFESSIONAL	4,681.25
08/07/2019	LEILA GARCIA	2639130069925000	6411	FREIMTITLE3SYMPOS SAT	78.74
08/07/2019	NELDA L GILBERT	1999130000122038	6411	M REIM HOUSTON CTAT	110.52
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	BP48V60RT3U TRIPP LITE UP	5,050.00
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JL001A ARUBA 5412R 92GT P	6,658.00

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08/07/2019	BARNES & NOBLE INC	199936DM00199C01	6399	SCRIPTS AND RESEARCH MATE	136.91
08/07/2019	BOUND TO STAY BOUND BOOKS INC	2119110020124000	6329	BOOK LIST #946690: LIBRAR	208.51
08/07/2019	BOUND TO STAY BOUND BOOKS INC	2119110020124000	6329	BOOK LIST #902851: LIBRAR	404.56
08/07/2019	EDUCATION SERVICE CENTER REGION 4	2119110010224000	6399	REVISED MATHEMATICS TEKS	20.00
08/07/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	SHOP SUPPLIES	15.64
08/07/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	11.76
08/07/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CLR	35.24
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	2.01
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	3.85
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	RY113, BW PRINTS, HS COUN	38.24
08/07/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	26.85
08/07/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	28.48
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	SERIAL# 161990-2 CANON CO	69.13
08/07/2019	JASONS DELI	1999410074499044	6499	LUNCH FOR BO BECAUSE OF A	115.83
08/07/2019	KME SALAS O'BRIEN	691581CN112990B2	6629	PROFESSIONAL COMMISSIONIN	5,280.00
08/07/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	DIAGNOSTIC SOFTWARE SUBSC	696.70
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RE981 NUMBERS & COUNTING	39.42
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RE978 SEASONS & WEATHER T	35.62
08/07/2019	OFFICE DEPOT INC	199911FO00111001	6399	BIC® WITE-OUT® BRAND EZ C	23.00
08/07/2019	PCM-G INC	691581TK112990B2	6396	W60P - CORDLESS VOIP PHON	258.18
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.001	FS001 START UP	520.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.043	FS043 START UP	90.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 14110 6" NON STERI	5.30
08/07/2019	TEXAS EDUCATIONAL PAPERBACKS	199936UL00199C01	6399	ITEM # 9781861893352 - EV	105.30
08/07/2019	TEXAS EDUCATIONAL PAPERBACKS	199936UL00199C01	6399	ITEM #9781416572299 - HOW	110.50
08/07/2019	ULINE INC	1999340092299062	6399	WRIST BAND FOR ELEM. STUD	245.55
08/07/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE GLASS IN DOOR # 8	390.39
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N129 TSFO FHDR HANDLES	274.75
08/07/2019	ALERT SERVICES INC	1999360000391AAA	6399	D219Z13007 Z-13 SPORT PR	3,599.55
08/07/2019	JILL CHISOLM	2409000004300000	5751	CN REF - R DUCHMASCLO	12.35
08/07/2019	EDUCATION SERVICE CENTER REG 6	1999130004325033	6411	SESSION 329517 JONI EBER	40.00
08/07/2019	GRIFFIN LOCKSMITH & HARDWARE	1999510092599065	6319	CABINET LOCKS	70.90
08/07/2019	IKES SMALL ENGINES LLC	1999510092699066	6639	MOWERS, TRIMMERS, EDGERS,	30,078.41
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	1.24
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	799AH COLOR	1.50
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES X1189 B/W	49.01
08/07/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	422FK BW	4.40
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	MQQHU HP BW COPY CHARGES	0.08
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	T4RF - BW COPIES	1.62

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08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RE987 HEALTH & SAFETY THE	34.68
08/07/2019	LISLE VIOLIN SHOP	461911OR20211000	6249	RUNNING PO FOR SUMMER REP	1,745.00
08/07/2019	LOCKHART ISD	199936CC00391AAA	6412.FEE	ENTRY CSHS GXC LOCKART 8/	90.00
08/07/2019	ORIENTAL TRADING COMPANY INC	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	12.99
08/07/2019	PCM-G INC	691581TK112990B2	6396	GAC2500 CONFERENCE VOIP P	570.96
08/07/2019	PCM-G INC	691581TK112990B2	6396	ULTRA ELEGANT GIGABIT IP	386.16
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.004	FS004 START UP	35.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.041	FS041 START UP	125.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.108	FS108 START UP	20.00
08/07/2019	RELYANT DS WATERS OF AMERICA INC	4619230010799000	6499	RPO WATER FILTRATION RENE	39.50
08/07/2019	RIVER BEND PTO	1999000000000000	5744	PT PTO DONATE TO RB	500.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 13431 BULK ZIPLOC	52.08
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18136 BACTINE **5	11.90
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 24525 KIMBERLY-CLA	7.34
08/07/2019	TEXAS EDUCATIONAL PAPERBACKS	199936UL00199C01	6399	ITEM CODE - 9780385333788	66.30
08/07/2019	TRESONA MULTIMEDIA LLC	199911BD00111001	6399	GABRIEL'S OBOE ARRANGMENT	410.00
08/07/2019	AMAZON COM LLC	1999110004211042	6399	BROWN KRAFT GIFT PAPER BA	35.98
08/07/2019	AMAZON COM LLC	199911NP00111001	6399	DIGITAL VOICE RECORDER, H	149.95
08/07/2019	AMAZON COM LLC	7139610089799000	6399	2 INCH CRAFT STYROFOAM BA	35.97
08/07/2019	AMAZON COM LLC	7139610089799000	6399	HONBAY 50PCS COLORFUL MUL	6.99
08/07/2019	AMAZON COM LLC	7139610089799000	6399	JETFOIL ALUMINUM FOIL STE	10.99
08/07/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	SAMS OFFICE SUPPLY	36.92
08/07/2019	ALISON DELUNA	2639130069925000	6411	FREIMAUSTINBILITERACY	110.11
08/07/2019	ENTERPRISE RENT A CAR	1999360000191AAA	6411	RENTAL-AMC-THSCA -HOUSTON	198.00
08/07/2019	JOSH HATFIELD	2119130010224000	6411	FREIM AVID SANANTONIO	129.06
08/07/2019	LOWES HOME CENTERS INC	1999340092299062	6319	PAINT, WOOD AND BOLTS	50.96
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	BLACK GATE LOCK	61.52
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	MIRACLE GRO GARDEN SOIL	76.65
08/07/2019	DIANNE E RISTER	1999130000122038	6411	M REIM CCHRISTI TIVA	297.04
08/07/2019	DANNY ROBERTS	1999130000122038	6411	F REIM FRISCO PLTW	42.02
08/07/2019	SPRINT CORPORATION	1999510092599065	6299	JUL MAINT GPS	708.00
08/07/2019	ACADEMY LTD	7139610089799000	6399	SUPPLIES FOR SUMMER DAY C	31.97
08/07/2019	ADVANCED FILTRATION PRODUCTS LLC	1999510092599065	6319	AC FILTERS CSHS	2,519.16
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N137 SC SC 012D 57LG DOOR	5,980.00
08/07/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	192.18
08/07/2019	EAI EDUCATION	2119110010224000	6399	QUIETSHAPE ROAM NUMBER DI	15.59
08/07/2019	EAI EDUCATION	2119110010224000	6399	WILD ABOUT BUG COUNTERS -	80.91
08/07/2019	EDUCATION SERVICE CENTER REGION 4	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	3.80
08/07/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	4TJ2Y BW	5.11

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08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
08/07/2019	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	BLACK AND WHITE COPIES	1.76
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	0.64
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	8FAE5 HP BW COPY CHARGES	2.61
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	5QWK1 - BW COPIES	1.74
08/07/2019	KAPLAN EARLY LEARNING CO	19991100110110GP	6397	ESTIMATED SHIPPING/HANDLI	41.99
08/07/2019	KAPLAN EARLY LEARNING CO	19991100110110GP	6397	ITEM 90639 - LAMINATOR TA	279.95
08/07/2019	ORIENTAL TRADING COMPANY INC	19991100110110GP	6399	#13758817 - PULLBACK GOLF	18.18
08/07/2019	PCM-G INC	199936YB00399C03	6399	MATTE BLACK AND BLACK INK	213.72
08/07/2019	PEACE, LOVE & CAKES	19991300107990PC	6499	BACK TO SCHOOL COOKIES	150.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.003	FS003 START UP	420.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.111	FS111 START UP	20.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.202	FS202 START UP	75.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 14316 NON-STERILE	8.78
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 22715 3 1/2 OZ PLA	41.70
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP SUPPLIES	487.92
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	MUSCLE RACK 84X84X24	205.52
08/07/2019	JANDA MOORE	2639130069925000	6411	FREIMTITLE3SYMPOSIUM	71.48
08/07/2019	AMY PEREZ	19991300107990PC	6411	M REIM AUS LEARNFEST	124.75
08/07/2019	PRECISION APPLICATIONS SERVICES	1999510092599065	6249	CABINET WORK DONE AT PECA	7,919.00
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N128 TSFO FHDFLUSH MT HAN	319.50
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N132 CABINET	1,095.00
08/07/2019	AT&T MOBILITY II LLC	7149510089599000	6256	JUL SDC PHONE SRV	376.88
08/07/2019	EAI EDUCATION	2119110010224000	6399	QUIETSHAPE FOAM DOT DICE:	15.59
08/07/2019	HAYES SOFTWARE SYSTEMS INC	1999410074499044	6249	ANNUAL SOFTWARE MAINTENAN	749.88
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	9.39
08/07/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	0.80
08/07/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	15.20
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	5.36
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	PA97H B/W	4.02
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	W9X6H B/W	9.02
08/07/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	Q1JAJ BW	29.86
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	1.84
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	H0R25 - BW COPIES	16.07
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE #62XAF	347.24
08/07/2019	JASONS DELI	8659000000300000	6999	NHS COMMITTEE LUNCHEON 7/	44.43
08/07/2019	JOHNSTONE SUPPLY	1999510092599065	6319	HVAC PARTS	511.82
08/07/2019	MAC HAIK FORD LINCOLN	1999510092399063	6631	DELIVERY FEE	220.00
08/07/2019	PCM-G INC	691581TK112990B2	6396	EXP40-EXPANSION MODULE MF	626.72

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08/07/2019	PEPSI BEVERAGES COMPANY	199936TN00191AAA	6399	GATORADE-SLLSTR- 12-BERRY	1,319.58
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.105	FS105 START UP	20.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000000100000	5751	CK STUDENT RFD 6/3	31.70
08/07/2019	AMAZON COM LLC	199911CH00411004	6399	CLASSROOM CHOIR BOOKS 201	79.90
08/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	FOOTBALL T'S	359.80
08/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	NIKE VAPOR FOOTBALL OFFIC	590.00
08/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	SPEED SAC	799.92
08/07/2019	LOWES HOME CENTERS INC	1999340092299062	6399	DIRT FOR SCHOOL DAMAGE, D	205.03
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	48X48 RAISED GARDEN BED	191.85
08/07/2019	LOWES HOME CENTERS INC	69158100101990C5	6399	HEFTY HI-RISE 10-GALLON (	4,432.85
08/07/2019	MONOGRAMS & MORE	19991100110110GP	6399	A600 PA FULL LENGTH 2-POC	337.50
08/07/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	1999110004211042	6399	AMCMS BKGFBK LTRS WITH	487.50
08/07/2019	WILTONS OFFICEWORKS	4619110010811000	6399	SUPPLIES	944.96
08/07/2019	SCHOOL SPECIALTY INC	69178100043990B4	6399	ART CLASS SUPPLIES	488.42
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N136 TSFO FHLDD HAND DOOR	399.80
08/07/2019	BARNES & NOBLE INC	2119110010224000	6399	CHOOSING PEACE: NEW WAYS	103.60
08/07/2019	BARNES & NOBLE INC	2119110010224000	6399	NEXT STEP FORWARD IN GUID	415.90
08/07/2019	CENTRAL BAPTIST CHURCH	1999410074799047	6499	MEDIA FRNT/REAR PROJ	50.00
08/07/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	1,510.56
08/07/2019	HERRMANN INTERNATIONAL	1999340092299062	6319	VISORS AND FUEL STRAINERS	176.56
08/07/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	TILLER PARTS	9.87
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	1.30
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	0.89
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	2.45
08/07/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	8.05
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU COLOR	5.65
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 2KJ3T B/W	65.48
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE X1189	146.84
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	1.60
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	0.76
08/07/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	1999110004211042	6399	AMCMS DANCE LEOTARD	1,104.35
08/07/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	1999110004211042	6399	SHIPPING & HANDLING	167.50
08/07/2019	IVONNE ADAME	19993300107990PC	6411	F REIM FT WORTH COOKS	25.56
08/07/2019	AMAZON COM LLC	1999110004111041	6397	AMAZONBASICS CLASSIC LEAT	779.88
08/07/2019	AMAZON COM LLC	199911NP00111001	6399	CANON EOS REBEL T6 DSLR 1	1,197.00
08/07/2019	AMAZON COM LLC	4619110000111000	6399	PURELL ADVANCED HAND SANI	304.65
08/07/2019	AMAZON COM LLC	7149610089599000	6399	LOFTUS THE ORIGINAL WORLD	9.17
08/07/2019	AMAZON COM LLC	7149610089599000	6399	MELISSA & DOUG STANDARD U	55.99
08/07/2019	AMAZON COM LLC	7149610089599000	6399	PANASONIC SC-UX100 CD & U	165.00

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08/07/2019	AMAZON COM LLC	7149610089599000	6399	TROUBLE GAME	6.59
08/07/2019	ALISON DELUNA	2639130069925000	6411	MREIMAUSTINBILITERACY	124.76
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	SU2200RTXLCD TRIP LITE SM	5,750.00
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	48X30 RUSTIC RAISED PLANT	338.48
08/07/2019	LOWES HOME CENTERS INC	2409350004199000	6319	105723 GE SIL ALUM/MTL GR	14.36
08/07/2019	RODNEY MARTINE	1999360000322038	6412	PARKREIM EASTERWODAIR	35.00
08/07/2019	MONOGRAMS & MORE	7159610089799A03	6399	CAMP SHIRTS FOR CSHS ELIT	2,104.05
08/07/2019	MONOGRAMS & MORE	7159610089799A03	6399	CSHS CAMP ELITE SHIRT	7.15
08/07/2019	MONOGRAMS & MORE	7159610089799A03	6399	CSHS CAMP SHIRT	9.15
08/07/2019	TORI MOORE	1999410074399043	6299	IDENTOGO REIMB	10.00
08/07/2019	NORMA NIETO	2639130069925000	6411	FREIMTITLE3SYMPOS SAT	80.43
08/07/2019	AMY PEREZ	19991300107990PC	6411	F REIM AUS LEARNFEST	37.98
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N136 TSFO FHLDD	399.80
08/07/2019	ALLISON ENTERPRISE INC	1999510092599065	6319	FILTERS D.W. USE	3,549.84
08/07/2019	AT&T MOBILITY II LLC	1999510092699066	6256	JUL GR PHONE SR	298.23
08/07/2019	BARNES & NOBLE INC	2119110010224000	6399	BILITERACY FROM THE START	425.60
08/07/2019	C&J BARBEQUE MARKET INC	4619230000399000	6499	LUNCH FOR ADMIN. RETREAT	242.00
08/07/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	771.35
08/07/2019	COLLEGE BOARD AP PROGRAM	461911S200311000	6339	#441401 EXAM & FEES S	6,002.50
08/07/2019	COLLEGE STATION FORD LINCOLN LLC	1999510092599065	6319	PARTS FOR TRUCKS (OIL LIN	327.24
08/07/2019	EDUCATION SERVICE CENTER REG 6	1999130010525033	6411	SESSION 329517 KATHERINE	40.00
08/07/2019	HERTZ CORPORATION	1999360000322038	6412	FORD TRANSIT - 12 PASSENG	1,031.45
08/07/2019	HUGHES SUPPLY INC	1999510092699066	6319	IRRIGATION SUPPLIES	139.13
08/07/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	33.63
08/07/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	90.58
08/07/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE AND M	162.00
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RE885X SET TWO LAKESHORE	284.05
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RE437 FEELINGS & EMOTIONS	85.02
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RE982 GROWING THEMES BOOK	36.59
08/07/2019	LONE STAR PERCUSSION	199911BD00311003	6399	VARIOUS ITEMS FOR BAND SU	244.48
08/07/2019	MAC HAIK FORD LINCOLN	1999510092399063	6631	2 YR INSPECTION	7.00
08/07/2019	PCM-G INC	691581TK112990B2	6396	PRO 920 DUO - HEADSET MFR	340.56
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000000100000	5751	JV STUDENT RFD 5/29	1.75
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 24082 HOUSEBRAND "	43.15
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 60054 COVERLET **K	8.82
08/07/2019	TRESONA MULTIMEDIA LLC	199911BD00111001	6399	AUTUMN LEAVES ARRANGEMENT	410.00
08/07/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	REIMBURSABLES FOR REBRAND	161.06
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	1.44
08/07/2019	JASONS DELI	1999360000191AAA	6499	COACHES MEETING 7/31/19 A	786.87

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08/07/2019	LUNA'S BODY SHOP	1999530072699TTK	6249	PAINT REPAIR TO '06 FORD	2,090.60
08/07/2019	PENDER'S MUSIC COMPANY	199936OR00399C03	6399	SHIPPING	11.58
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.201	FS201 START UP	70.00
08/07/2019	PETTY CASH-COLLEGE HILLS ELEM.	1999	1103.102	PETTYCASH102STRUP	200.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 15927 CO FLEX LATE	2.04
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18267 STERILE EYE	2.31
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18385 PROFESSIONAL	41.60
08/07/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC PARTS	211.08
08/07/2019	SPARKLETTS/SIERRA SPRINGS	1999310000399003	6499	RUNNING PO - 2018-2019 S	56.01
08/07/2019	STANDARD COFFEE SERVICE COMPANY INC	4619230010799000	6499	COFFEE SUPPLY	16.03
08/07/2019	STANDARD COFFEE SERVICE COMPANY INC	19992300110990GP	6499	COFFEE SERVICES	115.54
08/07/2019	AMBROSIA WATER LLC	4619230010599000	6499	SERVICE ON RO SYSTEM	96.00
08/07/2019	AT&T MOBILITY II LLC	1999510074899TTK	6256	JUL TECH PHONE SRV	909.57
08/07/2019	EAI EDUCATION	2119110010224000	6399	FARM ANIMAL COUNTERS - SE	88.61
08/07/2019	EAI EDUCATION	2119110010224000	6399	TRANSPORTATION COUNTERS -	80.91
08/07/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	1,306.08
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	1.82
08/07/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	1.64
08/07/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	3.34
08/07/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	0.04
08/07/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	0.16
08/07/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#7J5FQ RP CLR	4.98
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES X1189 COLOR	318.84
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
08/07/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
08/07/2019	AMAZON COM LLC	7139610089799000	6399	GOLDEN STATE ART, PACK OF	7.99
08/07/2019	AMAZON COM LLC	7149610089599000	6399	ARIZONA GAMECO GO FISH UN	7.99
08/07/2019	AMAZON COM LLC	7149610089599000	6399	PERLER BEADS BULK ASSORTE	20.12
08/07/2019	C C CREATIONS LTD	4619110000111000	6399	CN3001CMAR - 3001C CANVAS	1,625.90
08/07/2019	C C CREATIONS LTD	4619110020111000	6399	LIBRARY WINDOW SCREENS-IN	2,000.00
08/07/2019	LOWES HOME CENTERS INC	1999000000000000	5749	PROMPT PAY AUG 2019	-246.50
08/07/2019	LOWES HOME CENTERS INC	199936CH00399C03	6399	NATIONAL 72 X 30 RECTANGL	318.70
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	ELECTRICAL SUPPLIES	45.16
08/07/2019	MONOGRAMS & MORE	19991100110110GP	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/07/2019	TANGIBLE PLAY INC	19991100111110ET	6397	OSMO CASE FOR IPAD 9.7	294.00
08/07/2019	ALPHAGRAPHICS	1999230000499004	6399	DAEP DAILY POINT SHEET -2	20.58
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	61078 - BW COPIES	0.50
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	A27QJ - BW COPIES	0.20
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	62XAF - BW COPIES	10.17

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08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RA714 PAPERBACK CLASSICS	113.05
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RE974 FOOD & NUTRITION TH	36.57
08/07/2019	LOCKHART ISD	199936GC00391AAA	6412.FEE	ENTRY CSHS GXC LOCKART 8/	50.00
08/07/2019	OFFICE DEPOT INC	199911FO00111001	6399	EXPO® LOW-ODOR DRY-ERASE	90.20
08/07/2019	PCM-G INC	199936NP00399C03	6399	MATTE BLACK AND BLACK INK	213.72
08/07/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092699066	6269	SOD CUTTER RENTAL	442.89
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 15928 CO FLEX LATE	2.04
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 27512 NICE'N FRESH	15.18
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 38345 GLASS SUNDRY	46.03
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 50290 SNS HOUSEBRA	5.11
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 50300 DISPENSA GLO	10.18
08/07/2019	ALPHAGRAPHICS	1999410074499044	6399	500 BUSINESS CARDS	38.22
08/07/2019	AMAZON COM LLC	7139610089799000	6399	BUNCH O BALLOONS ZURU 420	51.14
08/07/2019	AMAZON COM LLC	7149610089599000	6399	HASBRO GAMING CANDY LAND	8.99
08/07/2019	AMAZON COM LLC	7149610089599000	6399	MULTIFLEX DESIGNS JUMBO C	14.99
08/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BH04291AAA	6399	040 GRAPHITE STEEL TEAM C	336.00
08/07/2019	C C CREATIONS LTD	1999230000399003	6397	2019 CSHS BRONZE CASTING	1,060.00
08/07/2019	C C CREATIONS LTD	4619110000111000	6399	ART CHARGES	62.50
08/07/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	VISTA CARDS LABELS	216.33
08/07/2019	LEILA GARCIA	2639130069925000	6411	MREIMTITL3SYMPOS SAT	197.33
08/07/2019	KMD HOSPITALITY LLC	691581CN041990C4	6629	CSMS REBRANDING, WALL DES	5,260.00
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	JL003A ARUBA 5406R 44GT P	15,160.00
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	A/C SUPPLIES	235.30
08/07/2019	LOWES HOME CENTERS INC	2409350020399000	6319	105723 GE SIL ALUM/MTL GR	15.16
08/07/2019	SHERRY MCMILLIN	2639130069925000	6411	FREIM TITLE3SYMP SAT	48.13
08/07/2019	MONOGRAMS & MORE	715961GV89799A01	6399	CAMP SHIRTS ACM VOLLEYBAL	265.60
08/07/2019	NCS PEARSON INC	1999310088123031	6399	SHIPPING	39.39
08/07/2019	ANDREW E VITEK	199913SI04331033	6411	F REIM DALLAS AVID	130.73
08/07/2019	AMAZON COM LLC	7139610089799000	6399	GOER 3.2 FT X 9.8 FT META	7.99
08/07/2019	AMAZON COM LLC	7139610089799000	6399	PACK OF 100 5X7 WHITE PIC	29.98
08/07/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	2,070.22
08/07/2019	AMAZON COM LLC	1999110004211042	6399	AVERY LABELS - POSTCARD 5	14.48
08/07/2019	AMAZON COM LLC	1999210088123031	6399	KEURIG STATION	328.40
08/07/2019	AMAZON COM LLC	7149610089599000	6399	AOQING DOMINOS SET, DOUBL	13.11
08/07/2019	AMAZON COM LLC	7149610089599000	6399	KELLI'S SHOP CARTAMUNDI 4	5.64
08/07/2019	AMAZON COM LLC	7149610089599000	6399	MINDWARE MARBLE RUN: 123	34.95
08/07/2019	AMAZON COM LLC	7149610089599000	6399	MINDWARE MARBLE RUN: ADD-	9.95
08/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	100 JET GRAY CHARGE	479.92
08/07/2019	AMBER FRIEDRICH	2119130010224000	6411	FREIM AVID SANANTONIO	96.35

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08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	FLAPPER WHEELS	19.89
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	BLACK 4 FT POST POWDER C	209.98
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	SUPPLIES FOR OUTDOOR AREA	251.81
08/07/2019	MONOGRAMS & MORE	1999360000391AAA	6399	L7710 LADIES JACKET	79.96
08/07/2019	TORI MOORE	1999410074399043	6299	SBEC ONLINE REIMB	57.25
08/07/2019	NAPA AUTO PARTS	1999510092699066	6319	BATTERY FOR GROUNDS TRACT	18.86
08/07/2019	NCS PEARSON INC	199911DX99911031	6399	AIMSWEB PLUS	3,037.50
08/07/2019	MYRNA CAROLINA RUEDA	2119130010224000	6411	FREIM AVID SANANTONIO	114.85
08/07/2019	TK SALES	1999510092499064	6397	AUTO SCRUBBER	15,792.98
08/07/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	BANKER BOXES	25.04
08/07/2019	AMAZON COM LLC	7139610089799000	6399	WUBOECE DCATCHER 39 FEET	56.94
08/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	040 GRAPHITE WHITE SHORTS	208.00
08/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	BLACK MOUTHGUARD W/STRAP	96.00
08/07/2019	CONLEE MOVING & STORAGE INC	691581BN101990C5	6629	MOVING SERVICES FOR SOUTH	6,784.62
08/07/2019	AMBER JONES	1999360000122038	6412	FREIM FTWORTH FFA	99.30
08/07/2019	LOWES HOME CENTERS INC	1999310000199001	6399	ITEM #876299 - MODEL #HPS	407.55
08/07/2019	LOWES HOME CENTERS INC	1999340092299062	6399	PAINT WHITE SAFETY PAINT	22.79
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	DOOR	87.67
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	HVAC SUPPLIES	228.63
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	LUMBER	67.99
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	SHOP TOOLS	11.86
08/07/2019	LOWES HOME CENTERS INC	1999510092699066	6319	GROUNDS SUPPLIES	296.18
08/07/2019	LOWES HOME CENTERS INC	2409350093299000	6319	105723 GE SIL ALUM/MTL GR	18.96
08/07/2019	DORA MENDOZA	2119130010224000	6411	F REIM SAT AVID	102.96
08/07/2019	MONOGRAMS & MORE	7159610089799A03	6399	YOUTH CAMP SHIRTS	257.30
08/07/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	11,484.40
08/07/2019	AGGIELAND FLOWERS AND CHOCOLATES	4619230004199000	6399	LARGE SYMPATHY PLANT (GAL	85.00
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	D5511001 LOCKS	224.75
08/07/2019	AMBROSIA WATER LLC	1999110000111001	6499	WATER AND COOLER RENTAL F	28.50
08/07/2019	BRITT RICE ELECTRIC LP	1999510092599065	6299	ELECTRICAL WORK D.W.	3,686.00
08/07/2019	C&J BARBEQUE MARKET INC	4619230000399000	6499	TIP	8.00
08/07/2019	CENTRAL BAPTIST CHURCH	1999410074799047	6499	MEDIA CSISD KICKOFF	300.00
08/07/2019	EWELL EDUCATIONAL SERVICES INC	4109110099911063	6321	AET SUBSCRIPTION FOR A&M	730.00
08/07/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	2.39
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU B/W	17.47
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 2KJ3T	302.75
08/07/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	LEASE	69.13
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	12.53
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	4TJ24 HP BW COPY CHARGES	1.53

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08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	3.88
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RA646 NURSERY RHYMES PAPE	87.88
08/07/2019	OFFICE DEPOT INC	199911FO00111001	6399	POST IT® SUPER STICKY NOT	13.87
08/07/2019	ORIENTAL TRADING COMPANY INC	19991100110110GP	6399	#8/435 - GOLF CLUB PENS	49.94
08/07/2019	PCM-G INC	691581TK112990B2	6396	GXP2130 - VOIP PHONE	5,032.50
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.110	FS110 START UP	20.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.112	FS112 START UP	20.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 14410 NON STERILE	2.31
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # HOUSEBRAND **CLEA	11.11
08/07/2019	TASSP/TASC	19992300202990CG	6495	MEMBERSHIP TO TEXAS ASSOC	480.00
08/07/2019	VLK ARCHITECTS INC	691581AT101990C5	6629	ARCHITECT FEES FOR SOUTH	13,295.91
08/07/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE GLASS IN WINDOW R	395.88
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N127 5 SEAT TAPE STATION	4,195.00
08/07/2019	ALERT SERVICES INC	1999360000391AAA	6399	D219Z13005 Z-13 SPORT PR	799.90
08/07/2019	ALERT SERVICES INC	1999360000391AAA	6399	SHIPPING	45.00
08/07/2019	BARNES & NOBLE INC	2119110010224000	6399	TEACHING FOR BILITERACY:	255.68
08/07/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	HVAC PARTS	299.40
08/07/2019	EAI EDUCATION	2119110010224000	6399	EAI EDUCATION DRY-ERASE M	32.77
08/07/2019	EDUCATION SERVICE CENTER REG 6	1999130010225033	6411	SESSION 329517 ANDREA JEL	40.00
08/07/2019	EDUCATION SERVICE CENTER REGION 4	2119110010224000	6399	CLOSING THE DISTANCE, GRA	150.00
08/07/2019	EWELL EDUCATIONAL SERVICES INC	4109110099911063	6321	AET SUBSCRIPTION FOR COLL	575.00
08/07/2019	HAYES SOFTWARE SYSTEMS INC	1999410074499044	6249	ANNUAL SOFTWARE MAINT REN	320.14
08/07/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	18.00
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	1.05
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	0.06
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	1.11
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
08/07/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	7.45
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	1.33
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RE875X SET ONE LAKESHORE	280.25
08/07/2019	LEAD4WARD LLC	2559130081124N00	6399	MENTORING AND COACHING: H	3,500.00
08/07/2019	LISLE VIOLIN SHOP	461936OR04399000	6249	1 - EDGE REPAIR	50.00
08/07/2019	OFFICE DEPOT INC	199911FO00111001	6399	POST IT® SUPER STICKY POP	32.85
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.042	FS042 START UP	110.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.107	FS107 START UP	20.00
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000000100000	5751	BO STUDENT RFD 5/30	2.80
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000000100000	5751	LV STUDENT RFD 6/20	29.15
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409000000100000	5751	MM STUDENT RFD 6/26	68.30

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08/07/2019	SCHOLASTIC INC	1999110011223031	6399	READ IT ONCE AGAIN BOOKS	96.95
08/07/2019	SOUTHWASTE DISPOSAL LLC	2409350004199000	6249	PUMP GREASE TRAP	276.00
08/07/2019	SOUTHWASTE DISPOSAL LLC	2409350010199000	6249	PUMP GREASE TRAP	230.00
08/07/2019	SOUTHWASTE DISPOSAL LLC	2409350010499000	6249	PUMP GREASE TRAP	270.25
08/07/2019	SOUTHWASTE DISPOSAL LLC	2409350010599000	6249	PUMP GREASE TRAP	379.50
08/07/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	PARKING LOT LIGHTS FOR CR	32,856.00
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9150D ARUBA 10G SFP+ LC	3,031.00
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9828A ARUBA 5400R 700W P	3,996.00
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	WEBCARDLX TRIPP LITE UPS	860.00
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	TOOLS	44.58
08/07/2019	LOWES HOME CENTERS INC	2050130F101240EH	6399	FABRIC BINS	196.94
08/07/2019	MONOGRAMS & MORE	715961BF89799A01	6399	CAMP SHIRTS FOR ACM FOOTB	601.75
08/07/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C5	6629	SOUTH KNOLL, AMCMS, & CSM	598,076.00
08/07/2019	AMY J SCHORLEMMER	2119130010224000	6411	FREIM AVID SANANTONIO	125.65
08/07/2019	JENNIFER K SMITH	199921S681199021	6411	MREIM SANANTONIO CAMT	197.33
08/07/2019	SPRINT CORPORATION	1999510092699066	6299	JUL GROUNDS GPS	380.00
08/07/2019	ERIN STUTTS	1999360000322038	6412	F REIM FTWORTH FFA	115.31
08/07/2019	AGGIELAND FLOWERS AND CHOCOLATES	4619230004199000	6399	ESTIMATED SHIPPING/HANDLI	12.95
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N135 CABINET	5,560.00
08/07/2019	CHALK'S TRUCK PARTS INC	1999340092299062	6319	HEAT SLEEVES FOR SAFETY O	78.51
08/07/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	179.06
08/07/2019	EAI EDUCATION	2119110010224000	6399	MINI WOODEN ERASERS - SET	69.12
08/07/2019	EVERASE CORPORATION	1999510092599065	6319	3 ROLLS ITEM # AA11NA-10	4,946.99
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	0.77
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	14.58
08/07/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	COLOR MID#PFXJJ HP IN HD	35.69
08/07/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	422FK LEASE	244.72
08/07/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	Q1JAJ LEASE	263.33
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
08/07/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	72.86
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	21H0M CANON COPIER LEASE	29.62
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	E36EW CANON COPIER LEASE	347.24
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	0.84
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	QYEUJ - BW COPIES	0.05
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	QT6T9 - BW COPIES	2.97
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE - QT6T9	350.37
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RE974 FOOD & NUTRITION TH	36.58
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RE986 LIFE CYCLES THEME	34.68
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RE875X SET ONE LAKESHORE	280.26

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08/07/2019	LEAD4WARD LLC	2559130081124N00	6399	SHIPPING AND HANDLING FEE	407.00
08/07/2019	LEGACY ACE HARDWARE	1999510092699066	6319	SANDPAPER	3.98
08/07/2019	RIVER BEND PTO	1999000000000000	5749	GP PTO DONATE TO RB	1,000.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18343 HIBICLENS AN	14.83
08/07/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	64.78
08/07/2019	TRESONA MULTIMEDIA LLC	199911BD00111001	6399	RUDY MAIN TITLE ARRANGEME	410.00
08/07/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	ARCHITECT FEES FOR CSMS R	4,165.42
08/07/2019	IVONNE ADAME	19993300107990PC	6411	M REIM FT WORTH COOKS	203.05
08/07/2019	AMAZON COM LLC	1999340092299062	6399	SAINSMART GENERIC WHITE P	21.99
08/07/2019	AMAZON COM LLC	6915810074899050	6399	LOGITECH KEYBOARD & MOUSE	39.99
08/07/2019	AMAZON COM LLC	7149610089599000	6399	SHIPPING AND HANDLING	12.27
08/07/2019	AMAZON COM LLC	7149610089599000	6399	SKIP BO CARD GAME	6.89
08/07/2019	AMAZON COM LLC	7149610089599000	6399	STERILITE 23018006 16 QUA	0.00
08/07/2019	AMERICAN FIRE PROTECTION GROUP INC	1999510092599065	6299	SPRINKLER DEFICIENCY WORK	1,620.00
08/07/2019	CHENIKA BROOKS	1999130000322038	6411	F REIM HOUSTON CTAT	43.17
08/07/2019	C C CREATIONS LTD	4619110000111000	6399	CN3001CMARX - 3001C CANVA	77.00
08/07/2019	C C CREATIONS LTD	4619110020111000	6399	CHOIR WINDOW SCREENS-INST	1,450.00
08/07/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00111001	6399	FREIGHT AND HANDLING	79.95
08/07/2019	ENTERPRISE RENT A CAR	2119130010224000	6411	AMBER FRIEDRICH AVID SI S	260.00
08/07/2019	HULLABALOO'S FAMILY RENTALS	461936BD20199000	6269	RAINBOW COMBO WATERSLIDE-	89.55
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9151D ARUBA 10G SFP+ LC	2,326.00
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9986A ARUBA 24-PORT 10/1	13,500.00
08/07/2019	MONOGRAMS & MORE	19991100110110GP	6399	ESTIMATED SHIPPING/HANDLI	50.00
08/07/2019	MONOGRAMS & MORE	715961GV89799A03	6399	CAMP SHIRTS CSHS VOLLEYBA	564.40
08/07/2019	NAPA AUTO PARTS	1999340092299062	6319	OIL FILTERS, MOTOR OIL, C	442.00
08/07/2019	KAYLA POE	4619110300311000	6399	WALMART CULINARY SUP	53.14
08/07/2019	DIANNE E RISTER	1999130000122038	6411	F REIM CCHRISTI TIVA	60.37
08/07/2019	JENNIFER K SMITH	199913SI81131033	6411	FREIM AVID SANANTONIO	100.34
08/07/2019	JENNIFER K SMITH	199921S681199021	6411	REG REIM CAMT SAT	350.00
08/07/2019	ALPHAGRAPHICS	1999110000111001	6399	AMCHS HALL PASS - 3 1/4 X	1,526.84
08/07/2019	AMAZON COM LLC	1999310000199001	6399	COLLEGE FLAGS AND BANNERS	80.55
08/07/2019	AMAZON COM LLC	4816110272611000	6396	SYSTEM SUPPLIES FOR TECHN	1,403.70
08/07/2019	AMAZON COM LLC	7139610089799000	6399	16" INCH SINGLE SILVER AL	8.97
08/07/2019	AMAZON COM LLC	7149610089599000	6399	HASBRO GAMING GUESSTURES	14.74
08/07/2019	AMAZON COM LLC	7149610089599000	6399	RETEVIS RT22 WALKIE TALKI	249.99
08/07/2019	AMAZON COM LLC	7149610089599000	6399	STERILITE 20518006 6 QUAR	97.80
08/07/2019	AMAZON COM LLC	1999110004111041	6397	AMAZONBASICS BIG & TALL E	504.00
08/07/2019	AMAZON COM LLC	7139610089799000	6399	TREASURE CHESTS	-11.97
08/07/2019	AMAZON COM LLC	7149610089599000	6399	LEGO CLASSIC GREEN BASEPL	22.76

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08/07/2019	TRACY CARROLL	1999510092699066	6411	F REIM AUSTIN TASB	42.00
08/07/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	LONESTAR CHAIR	10.00
08/07/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	LOWES WOOD	65.76
08/07/2019	NELDA L GILBERT	1999130000122038	6411	F REIM HOUSTON CTAT	64.40
08/07/2019	HANNAH E LEWANDOWSKI	1999360000122038	6412	F REIM FT WORTH FFA	108.88
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	PLYWOOD	35.58
08/07/2019	LOWES HOME CENTERS INC	7139610089799000	6399	SUPPLIES FOR SDC	62.00
08/07/2019	MONOGRAMS & MORE	4619110004311000	6399	STAFFULTY SHIRTS	2,101.00
08/07/2019	NCS PEARSON INC	2269310088123000	6399	VARIOUS DAS-II MATERIALS	990.63
08/07/2019	DANNY ROBERTS	1999130000122038	6411	M REIM FRISCO PLTW	249.59
08/07/2019	STRING & HORN SHOP INC, THE	199911BD00111001	6249	INVOICE - 313586 - BAND I	36.00
08/07/2019	AMAZON COM LLC	6915810074899050	6399	FILE FOLDER LABELS-AVERY-	13.98
08/07/2019	AMAZON COM LLC	7149610089599000	6399	JENGA CLASSIC GAME	5.39
08/07/2019	AMAZON COM LLC	7149610089599000	6399	LINCOLN LOGS -COLLECTOR'S	89.99
08/07/2019	AMAZON COM LLC	7149610089599000	6399	PHASE 10 CARD GAME STYLES	4.99
08/07/2019	AMAZON COM LLC	7149610089599000	6399	TWISTER (EA)	10.86
08/07/2019	C C CREATIONS LTD	19991100107110PC	6499	STAFF SCHOOL SHIRTS	818.50
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9986A ARUBA 24-JPORT 10/	15,000.00
08/07/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100748990TK	6396	J9993A ARUBA 8-PORT 1G/10	2,000.00
08/07/2019	RODNEY MARTINE	1999360000322038	6412	FREIM FTWORTH FFA	146.87
08/07/2019	MONOGRAMS & MORE	1999360000391AAA	6399	L717PA LADIES JACKET	57.96
08/07/2019	KAYLA POE	4619110300311000	6399	TEACHPAYTEACH SUP	184.00
08/07/2019	SPRINT CORPORATION	1999510092299062	6299	JUL BUS FLEET GPS	2,200.00
08/07/2019	STRING & HORN SHOP INC, THE	199911BD00111001	6249	INVOICE - 314597 - BAND I	119.95
08/07/2019	BAILEY WILSON	1999130000322038	6411	FREIM DALLAS FCSTAT	102.24
08/07/2019	RAMEISHA BLACKSHEAR	1999360000191AAA	6411	F REIM HOUSTON THSCA	44.82
08/07/2019	CHENIKA BROOKS	1999130000322038	6411	M REIM HOUSTON CTAT	110.52
08/07/2019	KATHERINE A BYRD	2119130010224000	6411	FREIM AVID SANANTONIO	85.17
08/07/2019	TERESA LAFFIN	199913EH00399003	6411	F REIM FTWORTH TCU	37.81
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	DRAIN PANS	59.17
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	BLUE HAWK 10.83 IN SILVER	41.69
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	GLADIATOR 72 X77X24 FREE	380.06
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	ULTRA PLAY 46 IN BLUE STE	1,155.76
08/07/2019	MONOGRAMS & MORE	1999360000391AAA	6399	COLUMBIA WOMENS SHIRT	191.92
08/07/2019	NAPA AUTO PARTS	1999510092599065	6319	SHIFTER BUSHINGS	15.34
08/07/2019	DENNIS RHODES	1999130000322038	6411	F REIM HOUSTON CTAT	35.38
08/07/2019	JENNIFER K SMITH	199921S681199021	6411	PARKREIM SANANTONIO	30.00
08/07/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	1999110004211042	6399	AMCMS DANCE SKIRT	662.35
08/07/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936D104399000	6343	DANCE UNIFORMS	6,825.40

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08/07/2019	AT&T MOBILITY II LLC	2050510081124000	6256	JUL HD ST HOTSPOT	227.94
08/07/2019	BARNES & NOBLE INC	2119110010224000	6399	SPECIAL NEEDS IN THE GENE	239.60
08/07/2019	FASTSERV SUPPLY INC	1999340092299062	6319	TERMINALS FOR BUS ENGINE	9.60
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	0.11
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	SOFTWARE 161990-2	69.13
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	XRF01, COPIES, WORKROOM E	55.35
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	H0R25 - CLR COPIES	27.01
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	X96XJ - BW COPIES	10.13
08/07/2019	JASONS DELI	1999230000199001	6499	INTERVIEW COMMITTEE AND M	155.00
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RE982 GROWING THEMES BOOK	36.59
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RA657 MATH STORIES PAPERB	89.77
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6399	#AA238 SPANISH/ENGLISH BU	47.95
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6399	#CT355 SPANISH ESSENTIALS	17.30
08/07/2019	LEAD4WARD LLC	2559130081124N00	6399	FIRST-YEAR TEACHER: GROWI	3,500.00
08/07/2019	OFFICE DEPOT INC	199911FO00111001	6399	OIC® TRANSLUCENT PUSHpins	10.11
08/07/2019	OFFICE DEPOT INC	199911FO00111001	6399	SWINGLINE® 747® CLASSIC S	30.27
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409350004199000	6399	KROGER 5/22	5.98
08/07/2019	RIVER BEND PTO	1999000000000000	5744	AMCMS PTO DONATE RB	50.00
08/07/2019	SAFELITE FULFILLMENT INC	1999340092299062	6319	#170 NEW WINDSHIELD	357.97
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 19740 PURELL HEALT	8.32
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 60044 COVERLET **4	12.09
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 60064 BETERSDORF C	5.75
08/07/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	REIMBURSABLES FOR REBRAND	130.64
08/07/2019	ALPHAGRAPHICS	1999510092699066	6319	BUSINESS CARDS FOR NEW GR	32.70
08/07/2019	AMAZON COM LLC	1999110004111041	6397	FLASH FURNITURE HIGH BACK	119.99
08/07/2019	AMAZON COM LLC	1999110004111041	6397	KC STORE FIXTURES 10604 F	377.91
08/07/2019	AMAZON COM LLC	1999110004211042	6399	AVERY LABELS 5160	20.89
08/07/2019	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES	877.25
08/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	REACTOR X-FINITY WEIGHT V	1,100.00
08/07/2019	SHERIDAN M CLINKSCALES	1999360000322038	6412	F REIM FT WORTH FFA	86.79
08/07/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	WALMART BINDER SUPPLY	23.64
08/07/2019	LOWES HOME CENTERS INC	2059510081224HEH	6399	ULTRA PLAY 46 IN RED STEE	1,064.03
08/07/2019	MONOGRAMS & MORE	715961CT89799A01	6399	CAMP SHIRTS FOR ACM TENNI	112.05
08/07/2019	NAPA AUTO PARTS	1999510092599065	6319	LICENSE PLATE LIGHT	28.73
08/07/2019	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C4	6629	SOUTH KNOLL, AMCMS, & CSM	297,108.00
08/07/2019	DENNIS RHODES	1999130000322038	6411	M REIM HOUSTON CTAT	110.52
08/07/2019	JODIE SMITH	1999130000123031	6411	M REIM HUNTSVILLE	121.80
08/07/2019	ERIN WHITNEY SPARKS	2119130010224000	6411	FREIM AVID SANANTONIO	52.11

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08/07/2019	STRING & HORN SHOP INC, THE	199911BD00111001	6249	INVOICE - 316050 BAND INS	1,170.00
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	D5511002 LOCKS	1,125.00
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N130 SC 006 57LG ABINET	1,880.00
08/07/2019	ALERT SERVICES INC	1999510000391AAA	6629	N136 HAND DOOR	199.90
08/07/2019	ANCHOR FOUNDATION REPAIR	1999510092599065	6299	REPAIRS TO SIDEWALK AT PA	920.00
08/07/2019	BUDDY'S BRAZOS APPLIANCE	1999510092599065	6319	LINT SCREEN	101.29
08/07/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	CIRCUIT TRACER	1,050.14
08/07/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	1,700.00
08/07/2019	CHICK-FIL-A	1999530072699TTK	6499	BREAKFAST FOR CTF TRAININ	141.54
08/07/2019	JILL CHISOLM	2409000000100000	5751	CN REF - A DUCHMASCLO	90.45
08/07/2019	CY FAIR ISD	199936GV00191AAA	6412.FEE	ENTRY-AMC-GV-KATY-8/8-10/	200.00
08/07/2019	EAI EDUCATION	2119110010224000	6399	DAILY MATH CALENDAR	90.64
08/07/2019	EDUCATION SERVICE CENTER REG 6	1999130010225033	6411	SESSION 329517 SHERRY MCM	40.00
08/07/2019	EDUCATION SERVICE CENTER REGION 4	2119110010224000	6399	MATHEMATICS STAAR WORKSTA	140.00
08/07/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	WATER BAGS	442.56
08/07/2019	GRUB BURGER BAR	4619130000399000	6499	LUNCH FOR CSHS STAFF ON F	2,430.00
08/07/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7R09J BW	0.62
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	4.47
08/07/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	10.73
08/07/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R (B&W)	12.09
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW COP	47.77
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	URWRU - BW COPIES	0.25
08/07/2019	JOHNSON SUPPLY	1999510092599065	6319	A/C UNIT FOR SOUTH KNOLL	3,928.02
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RA714 PAPERBACK CLASSICS	113.05
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RE978 SEASONS & WEATHER T	35.63
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RE987 HEALTH & SAFETY THE	34.67
08/07/2019	OFFICE DEPOT INC	199911FO00111001	6399	WORKPRO® 4000 SERIES MESH	1,119.95
08/07/2019	PITNEY BOWES RESERVE ACCOUNT	1999	1315	0338912/ACCT25257841	4,000.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 17150 HOUSEBRAND	11.61
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 20220 THERMA-KOOL	13.95
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 22410 FLUID PROOF	39.84
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 37168 NON STERILE	15.34
08/07/2019	SUPERFAN U INC	8659000000300000	6999	ULTIMATE HIGH SCHOOL PACK	2,850.00
08/07/2019	ALPHAGRAPHICS	1999230000199001	6399	1 BOX OF 500 BUSINESS CAR	28.42
08/07/2019	AMAZON COM LLC	199911PE043110WB	6399	ART CLASS SUPPLIES	69.59
08/07/2019	AMAZON COM LLC	4619110000111000	6399	SELF-ADHESIVE GREY WALLPA	10.92
08/07/2019	AMAZON COM LLC	7139610089799000	6399	SYISWEI STATIC ROCK CLIMB	159.96
08/07/2019	AMAZON COM LLC	7149610089599000	6399	LEGO CLASSIC LARGE CREATI	47.99
08/07/2019	AMAZON COM LLC	7149610089599000	6399	STERILITE 20738006 SMALL	27.51

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08/07/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF04291AAA	6399	SPEED ROPE 9' GR	50.00
08/07/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	LOWES HYDRO EXPERIMEN	162.22
08/07/2019	AMANDA GIBSON	199913SI81131033	6411	FREIM AVID SANANTONIO	88.32
08/07/2019	KATIA GONZALEZ	2119130010224000	6411	FREIM AVID SANANTONIO	136.29
08/07/2019	MICHAEL HOWARD	1999130000122038	6411	F REIM CCHRISTI TIVA	155.71
08/07/2019	LOWES HOME CENTERS INC	1999510092499064	6319	CUSTODIAL SUPPLIES	61.71
08/07/2019	LOWES HOME CENTERS INC	1999530072699TTK	6399	TECH SUPPLIES	105.15
08/07/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	1999110004211042	6399	AMCMS METALLIC & RAINBOW	174.00
08/07/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	COMPRESSOR	728.90
08/07/2019	COCO LOCO RESTAURANT #2	1999110004211042	6499	BREAKFAST FOR LEADERSHIP	67.70
08/07/2019	ENTERPRISE RENT A CAR TOLLS	2409350093299000	6411	TOLLPASS	9.75
08/07/2019	IMAGENET CONSULTING LLC	69158100748990TK	6396	PRX-804H1AKU RFID CARD RE	2,528.50
08/07/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFJT6 BW	0.10
08/07/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKFE9 ROOM 504	0.14
08/07/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	0.98
08/07/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	B&W MID#PFXJJ HP IN HD S	38.42
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	39.44
08/07/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER LEASE	350.37
08/07/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	6Q4F4 HP BW COPY CHARGES	4.76
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	TQ4RF - CLR COPIES	1.86
08/07/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	X96XJ - CLR COPIES	22.81
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK11211032	6329	RA657 MATH STORIES PAPERB	89.78
08/07/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6329	RE986 LIFE CYCLES THEME	34.67
08/07/2019	PETTY CASH-CHILD NUTRITION OFFICE	2409	1103.101	FS101 START UP	20.00
08/07/2019	RIVER BEND PTO	1999000000000000	5744	WMS PTO DONATE TO RB	500.00
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 15929 CO FLEX LATE	2.04
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 16730 NON-STERILE	5.43
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 18115 BACITRACIN O	6.48
08/07/2019	SCHOOL NURSE SUPPLY INC	69158100112990B2	6399	ITEM # 22901 1 OZ GRADUAT	3.32
08/07/2019	TROPICAL LANDSCAPES	1999510092599065	6299	REPAIR TENNIS COURT FENCE	3,800.00
08/07/2019	ALPHAGRAPHICS	1999360000391AAA	6399	140 EACH OF 2- TRIPLE SHE	58.80
08/07/2019	ALPHAGRAPHICS	2409350093299000	6399	3,000 WINDOW ENVELOPES	147.00
08/07/2019	AMAZON COM LLC	7139610089799000	6399	BUNCH O BALLOONS - INSTAN	9.99
08/07/2019	AMAZON COM LLC	7149610089599000	6399	HASBRO CONNECT 4 GAME	6.88
08/07/2019	AMAZON COM LLC	7149610089599000	6399	RUBBERMAID COMMERCIAL PRO	151.07
08/07/2019	AMAZON COM LLC	7149610089599000	6399	S&S WORLDWIDE CF-2737 FUS	17.75
08/07/2019	AMAZON COM LLC	7149610089599000	6399	SORRY! GAME	7.49
08/07/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199911SC00111001	6399	ITEM #228490 - FORMALIN P	1,219.10

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08/07/2019	CONLEE MOVING & STORAGE INC	691581BN041990C4	6629	MOVING SERVICES FOR COLLE	1,615.38
08/07/2019	AMANDA GIBSON	199913SI81131033	6411	MREIM AVID SANANTONIO	197.33
08/07/2019	STEPHEN E GREEN	1999130000322038	6411	F REIM CCHRISTI TIVA	129.41
08/07/2019	HULLABALOOS FAMILY RENTALS	461936BD20199000	6269	GENERATOR-BAND EXTRACURR	90.00
08/07/2019	HULLABALOOS FAMILY RENTALS	461936BD20199000	6269	GIANT 7 ELEMENT OBSTACLE	123.75
08/07/2019	LOWES HOME CENTERS INC	19991100201110OW	6249	SUNSCREEN	708.64
08/07/2019	LOWES HOME CENTERS INC	1999510092599065	6319	6' LADDER	106.78
08/07/2019	MONOGRAMS & MORE	1999360000391AAA	6399	1133GULA LADIES SHIRT	79.96
08/07/2019	JENNIFER K SMITH	199921S681199021	6411	FREIM SANANTONIO CAMT	40.54
08/07/2019	STRING & HORN SHOP INC, THE	199911BD00111001	6249	INVOICE - S24696 - BAND I	90.00
08/07/2019	BAILEY WILSON	1999130000322038	6411	MREIM DALLAS FCSTAT	216.40
08/07/2019	WILTONS OFFICEWORKS	1999530074699046	6399	ORDER #338465	19.03
08/09/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	41.62
08/09/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	229.69
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	28.50
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
08/09/2019	DAVID PEAKE	1999	2159	DED:0193 CHAPTER 13	550.00
08/09/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
08/09/2019	TRELLIS COMPANY	1999	2159	DED:0618 TG	211.78
08/09/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
08/09/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	214.50
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
08/09/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	4,932.28
08/09/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	17,936.43
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
08/09/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
08/09/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0339 SLOAN	31.35
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	204.40
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
08/09/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	249,950.06
08/09/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
08/09/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	25.00

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08/09/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	26.28
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
08/09/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
08/09/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
08/09/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	97,078.22
08/09/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0192 CCL	132.66
08/09/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	195.64
08/09/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
08/09/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0338 CCL	250.00
08/09/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0340 CCL	182.50
08/09/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
08/09/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
08/09/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,650.82
08/09/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	201.41
08/09/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	837.50
08/14/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE GLASS IN WINDOW R	188.27
08/14/2019	ALERT SERVICES INC	199936TN00191AAA	6397	538013011 MEDI KIT X2 P	105.00
08/14/2019	ALERT SERVICES INC	199936TN00191AAA	6399	418200201 SQWINCHER SQUEE	1,500.00
08/14/2019	AND SEW ON	19991300105990RP	6399	TOTES W/EMBROIDERY	225.00
08/14/2019	BLINN COLLEGE BOOKSTORE	1999110000426004	6321	MATH 1414 PRECALCULUS: U	214.25
08/14/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011099000	6257	2309978-JUL	200.51
08/14/2019	CITY OF COLLEGE STATION	1999510000399068	6255	159941-215576-JUL	13,023.77
08/14/2019	CITY OF COLLEGE STATION	2409510000399000	6257	159941-215576-JUL	1,032.25
08/14/2019	CITY OF COLLEGE STATION	2409510004399000	6255	159941-237248-JUL	28.03
08/14/2019	CITY OF COLLEGE STATION	7139610089799000	6412	SDC SWIMMING AT ADAMSON L	2,409.00
08/14/2019	COCO LOCO RESTAURANT #2	199913PK81199032	6499	8/13/19 STAFF DEV B-FAST	79.60
08/14/2019	COTTON PATCH CAFE LLC	19991300110990GP	6499	LUNCH FOR 08/09/2019 - TE	560.00
08/14/2019	CYNTHIA LEA INC	199911PK10711032	6399	SHIPPING CHARGES	20.46
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#BIGCC CRAYOLA JUMBO CRAY	50.74
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#CRCHB COLORATIONS CHUBBY	46.70
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#PRESML GLUE STICKS, SET	14.38
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#BVWC WATERCOLOR PAINTS-8	26.28
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#FUNSCOOP STURDY SCOOPS -	41.06
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#WSE WHITE SENTENCE STRIP	8.96

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08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117910724000	6399	#GRMFRBL1 1" GERMFREE RES	256.97
08/14/2019	FORECAST5 ANALYTICS	1999410074399043	6398	5CAST - LICENSE AGREEMENT	3,862.50
08/14/2019	FORECAST5 ANALYTICS	1999410074499044	6398	5SIGHT - LICENSE AGREEMEN	5,150.00
08/14/2019	GRAND STATION ENTERTAINMENT	1999210081199021	6411	SCHOOL'S OUT SPECIAL	399.00
08/14/2019	HOBBY LOBBY STORES INC	69158100112990B2	6399	84564686 RB CRUCKSHAN	53.97
08/14/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	BLADES FOR MOWERS	168.20
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	POU74 - LIBRARY - BW COPI	0.04
08/14/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	9.68
08/14/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	19.91
08/14/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.CO	CANON BW COPIES, @.004/EA	8.62
08/14/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	0.04
08/14/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX CLR	6.55
08/14/2019	KYRISH TRUCK CENTER OF BRYAN	1999510092699066	6319	THROTTLE CABLE	32.16
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # GG299 FILL IN BLAN	199.44
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # JJ466 3 LETTER WOR	85.44
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LC926 CLASSROOM MA	284.94
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LL800X PHONICS MAG	283.59
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # PP420 LOWERCASE AL	85.44
08/14/2019	LD TEBBEN COMPANY, INC	1999510092699066	6631	ROOF REPAIRS AT SPRING CR	5,862.00
08/14/2019	LD TEBBEN COMPANY, INC	1999510092599065	6299	ROOK JACK INSTALL	1,962.00
08/14/2019	PRO-ED INC	1999110011223031	6399	NO GLAMOUR: GRAMMAR CARDS	49.00
08/14/2019	READY BODIES LEARNING MINDS LLC	2119110010224000	6399	READY BODIES LEARNING MIN	610.00
08/14/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	229.95
08/14/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19991100105110RP	6399	PART #BC-192-12 RADIO C	162.00
08/14/2019	UT HIGH SCHOOL	199931CE81399035	6339	3 STANDARD CBE EXAMS	75.00
08/14/2019	WESTLAKE HIGH SCHOOL	199936CC00191AAA	6412.FEE	ENTRY-AMC-BXC DEL VALLE-8	125.00
08/14/2019	WESTLAKE HIGH SCHOOL	199936GC00191AAA	6412.FEE	ENTRY AMC GXC WESTLAKE 8/	125.00
08/14/2019	ALERT SERVICES INC	199936TN00191AAA	6397	538013009 MEDI KIT PACK M	49.95
08/14/2019	AT&T MOBILITY II LLC	199952SF99999024	6299	JUL SH WIRELESS	14.99
08/14/2019	BACKSTAGE SOUND	1999360000391AAA	6397	MIDATLANTIC EWR-8-22 ~ WA	500.00
08/14/2019	BECKWITH ELECTRONIC SYSTEMS LLC	1999510092599065	6397	F/A PANEL FOR CREEK VIEW	6,399.00
08/14/2019	CITY OF COLLEGE STATION	1999510000499068	6255	159941-161516-JUL	481.06
08/14/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185740-JUL	2,808.13
08/14/2019	CITY OF COLLEGE STATION	2409510010499000	6255	159941-185744-JUL	45.55
08/14/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185758-JUL	504.47
08/14/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185758-JUL	455.02
08/14/2019	CITY OF COLLEGE STATION	1999510010299068	6257	159941-185806-JUL	10,673.94
08/14/2019	CITY OF COLLEGE STATION	1999510081299068	6257	159941-197640-JUL	735.77
08/14/2019	CITY OF COLLEGE STATION	1999510092399068	6255	159941-235050-JUL	301.39

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08/14/2019	CYNTHIA LEA INC	199911PK10135032	6399	SHIPPING CHARGES	19.86
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#CR100PEN 100 COUNT COLOR	56.32
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#CRCHB COLORATIONS CHUBBY	46.70
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#FINEEX36 FINE TIP DRY ER	32.41
08/14/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	PESTICIDES/HERBICIDES	135.26
08/14/2019	GOODMAN DISTRIBUTION INC	1999510092599065	6319	AC MOTOR	193.26
08/14/2019	GRAINGER/W W GRAINGER INC	2409350010599000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GRAINGER/W W GRAINGER INC	2409350011099000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	HOUGHTON MIFFLIN	4109110099911063	6321	97803258127642 2015 TX SC	405.88
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HPJKA-RM 302-BW PRINTS	0.18
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES 2KJ3T B/W	48.64
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES X1189 B/W	59.68
08/14/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R RM 1128 BW	0.76
08/14/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U RM 345 BW	0.08
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # DD546 PLAY ALL ARO	435.10
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # DS305 CLOTHES FOR	94.02
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # EE539 HEAR MYSELF	156.72
08/14/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6397	#LC515BU STACKING CHAIR B	949.81
08/14/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	ORCHESTRA INSTRUMENT REPA	805.00
08/14/2019	LISLE VIOLIN SHOP	199911OR043110WB	6249	LISLE VIOLIN SHOP - REPAI	45.00
08/14/2019	MACKIN EDUCATIONAL RESOURCES	69158100112990B2	6329	LIBRARY BOOKS - REOPEN PO	254.34
08/14/2019	PARTY TIME RENTALS	2559130081124N00	6399	DAMAGE WAIVER	10.00
08/14/2019	PERFECTION LEARNING CORPORATION	199911FO00111001	6399	LE FRANCAIS ESSENTIEL: BO	170.00
08/14/2019	PLANO ISD	199936CT00191AAA	6412.FEE	ENTRY AMC CT PLANO 8/23-2	175.00
08/14/2019	PROMAXIMA MANUFACTURING LTD	1999360000391AAA	6397	CUSTOM POWDER COATING CS	275.00
08/14/2019	SCHOOL HEALTH CORPORATION	2409350093299000	6399	ALCOHOL SWABS	296.00
08/14/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	229.63
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	WFC134B, WEBBER PHOTO CAR	34.95
08/14/2019	UT HIGH SCHOOL	199931CE81399035	6339	2 STANDARD CBE'S	50.00
08/14/2019	WESTLAKE HIGH SCHOOL	199936CC00191AAA	6412.FEE	ENTRY AMC BXC DELVALLE 8/	75.00
08/14/2019	ZANER-BLOSER INC	4109110099911063	6321	9781453127544 HANDWRITING	33,682.44
08/14/2019	A+ GLASS & MIRROR	1999510092599065	6247	INSTALL GLASS IN DOOR # 9	477.24
08/14/2019	AT&T MOBILITY II LLC	2249110088123000	6256	JUL SPED WIRELESS	74.00
08/14/2019	BORDERLAN INC	69158100748990TK	6396	SWG-SNBC-14 HARDWARE WARR	3,600.00
08/14/2019	CHICK-FIL-A	1999130000322038	6499	CSHS PORTION	234.12
08/14/2019	CITY OF COLLEGE STATION	2409510010199000	6257	159941-185712-JUL	218.10
08/14/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185718-JUL	582.61
08/14/2019	CITY OF COLLEGE STATION	1999510074899068	6255	159941-185768-JUL	20.17
08/14/2019	CITY OF COLLEGE STATION	1999510010899068	6255	159941-199618-JUL	645.02

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08/14/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-200528-JUL	350.29
08/14/2019	CITY OF COLLEGE STATION	1999510011199068	6255	159941-225742-JUL	1,911.51
08/14/2019	DATA MANAGEMENT, INC	691581TK112990B2	6396	HARDWARE SUPPORT (PRODUCT	104.12
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#CR100PEN 100 COUNT COLOR	56.32
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#9MN MANILA 9X12 PAPER 50	7.52
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#COLORPG RUBBER PLAYGROUN	43.44
08/14/2019	EDUCATION SERVICE CENTER REGION 4	199913S181199021	6411	REGION 4 PD SEPT 12 - JES	1,690.00
08/14/2019	EDUCATION SERVICE CENTER REGION 4	199921S181199021	6411	REGION 4 PD SEPT 13 - AAR	90.00
08/14/2019	EKON O PAC LLC	2409350011299000	6342	EQUIPMENT EPAC-SYSTEM	250.00
08/14/2019	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	INVOICE 178-9480 - AREA X	125.00
08/14/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	ATTENDING MEMBER INVOICE#	225.00
08/14/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	STUDENT ATTENDEE INVOICE#	420.00
08/14/2019	GRAINGER/W W GRAINGER INC	2409350010899000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GRAND STATION ENTERTAINMENT	1999210081199021	6411	SERVICE CHARGE	53.97
08/14/2019	HOBART SERVICE	2409350020299000	6319	00-289464 GASKET	138.64
08/14/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	852.11
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	M22Y4-BAND/ORCH-BW COPIES	0.05
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU B/W	10.54
08/14/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	1.64
08/14/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPCLJ3525N	23.82
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	4.21
08/14/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 RM 2185 BW	0.09
08/14/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 BW COPIES	5.94
08/14/2019	JASONS DELI	19992300108990FR	6499	RPO - LUNCHES FOR ADMIN M	316.79
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # AA610 STORE-PLAY H	1,137.18
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # EA210X GIANT SAN T	341.94
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # EE228 GIANT ALPHAB	170.94
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # FK205X CLASSROOM F	1,134.30
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # GR700 LIFE CYCLE S	170.94
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LA960X LAKESHORE S	481.65
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM NO. LA427 BEST BUY K	227.94
08/14/2019	LETCO GROUP LLC	1999510092699066	6319	KIDDIE CUSHION FOR PLAYGR	1,766.00
08/14/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	BRIGHT SPRINKLE KRAFT PAP	44.91
08/14/2019	PEPSI BEVERAGES COMPANY	2409350020399000	6341	GATORADE	22.02
08/14/2019	PERFECTION LEARNING CORPORATION	199911FO00111001	6399	SHIPPING AND HANDLING	26.39
08/14/2019	PRO-ED INC	1999110011223031	6399	SPOTLIGHT ON LISTENING CO	95.00
08/14/2019	PRO-ED INC	1999110011223031	6399	SPOTLIGHT ON VOCABULARY L	190.00
08/14/2019	PROMAXIMA MANUFACTURING LTD	1999360000391AAA	6397	DELUXE ADJUSTIBLE WORKOUT	6,800.00
08/14/2019	SPARKLETTS/SIERRA SPRINGS	19992300111990SC	6499	COFFEE SERVICE - RPO	13.19

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08/14/2019	TISCA INC	199936CS00191AAA	6495	2019-20 TISCA MEMBERSHIP	80.00
08/14/2019	ZANER-BLOSER INC	4109110099911063	6321	9781453128008 LA ESCRITUR	4,136.44
08/14/2019	AT&T MOBILITY II LLC	1999510092299062	6256	JUL TRA WIRELESS	69.60
08/14/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011299068	6257	2399457-JUL	6,888.29
08/14/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185724-JUL	566.00
08/14/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185746-JUL	809.78
08/14/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185756-JUL	3,092.87
08/14/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185808-JUL	2,921.19
08/14/2019	CITY OF COLLEGE STATION	2409510010999000	6257	159941-209908-JUL	280.87
08/14/2019	CITY OF COLLEGE STATION	1999510000399068	6257	159941-215576-JUL	48,122.36
08/14/2019	CITY OF COLLEGE STATION	2409510000399000	6255	159941-215576-JUL	191.23
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#STUBPEN COLORATIONS STUB	53.84
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#SWTGAL TEMPERA PAINT 12	146.77
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#ROLLUS RAINBOW ROLLERS -	113.94
08/14/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	AREA OFFICER CANDIDATE/SE	30.00
08/14/2019	FAST SIGNS BRAZOS VALLEY	4619110010411G00	6399	3 LRG. CORRIDOR SIGNS	639.45
08/14/2019	FEDERAL EXPRESS CORPORATION	7139610089799000	6399	RETURNING SIX FLAGS FIEST	3.86
08/14/2019	GRAINGER/W W GRAINGER INC	2409350000199000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GRAINGER/W W GRAINGER INC	2409350010999000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	RIM CYLINDERS	250.80
08/14/2019	ALERT SERVICES INC	199936TN00191AAA	6397	2127003 MERET PRO SPORT M	399.95
08/14/2019	ALERT SERVICES INC	199936TN00191AAA	6397	538013010 MEDI KIT FILL P	49.95
08/14/2019	ALERT SERVICES INC	1999360000191AAA	6399	366820 ANKLE BRACE SM	1,053.60
08/14/2019	AT&T MOBILITY II LLC	199952SF00299024	6299	JUL SH WIRELESS	11.68
08/14/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185686-JUL	31.85
08/14/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185742-JUL	1.77
08/14/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185776-JUL	3.63
08/14/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185784-JUL	906.54
08/14/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185824-JUL	467.49
08/14/2019	CY FAIR ISD	199936GV00191AAA	6412.FEE	ENTRY AMC GV KATY 8/8-10/	200.00
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#12MN MANILA 12X18 50LB 5	14.02
08/14/2019	ALPHAGRAPHICS	19991100101110SK	6399	PRINTING ENGLISH HANDBOOK	136.09
08/14/2019	ALPHAGRAPHICS	19991100101110SK	6399	PRINTING SPANISH CODE OF	222.71
08/14/2019	ALPHAGRAPHICS	19991100203110PT	6399	PRINTING ENGLISH INTERMED	186.81
08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	PRINTING SPANISH MS HANDB	42.63
08/14/2019	ALPHAGRAPHICS	19992300202990CG	6399	PRINTING ENGLISH INTERMED	373.64
08/14/2019	ALPHAGRAPHICS	19992300202990CG	6399	PRINTING SPANISH INTERMED	37.37
08/14/2019	ALPHAGRAPHICS	4619110000311000	6399	BOX AND LABEL CSHS	2.94
08/14/2019	ALPHAGRAPHICS	4619110000311000	6399	PRINTING SPANISH CODE OF	14.85

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08/14/2019	ALPHAGRAPHICS	4619110000311000	6399	PRINTING SPANISH HIGH SCH	115.35
08/14/2019	AMAZON COM LLC	19991100107110PC	6399	POPSICLE COLORFUL PK	7.99
08/14/2019	AMAZON COM LLC	1999410074499044	6399	RUSTIC LEATHER LAPTOP POR	90.99
08/14/2019	B&H PHOTO & ELECTRONICS CORP	1999410074799047	6495	SENNHEISER EW 512P G4 MIC	0.09
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	SO 300126847 CREDIT	-24.52
08/14/2019	CHARLES BURTON	1999360000391AAA	6411	F REIM THSCA HOUSTON	55.15
08/14/2019	C C CREATIONS LTD	1999130000499004	6499	2019 CVHS STAFF LANYARDS	1,444.98
08/14/2019	C C CREATIONS LTD	69158100112990B2	6399	HWS Q47743 - FOOTBALL TEE	970.45
08/14/2019	NKRUMAH DIXON	1999410074399043	6411	M REIM AUSTIN TASP	125.28
08/14/2019	KEARBY L ETHEREDGE	461936CH00399000	6399	OFFICE DEPOT 8-6-19	15.49
08/14/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	2,102.48
08/14/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	3,411.66
08/14/2019	STORMY HICKMAN	1999410074399043	6411	F REIM AUSTIN TASP	56.00
08/14/2019	EMILY RAMOS	199913CH00199001	6411	MREIM TCDA SANANTONIO	197.33
08/14/2019	WILTONS OFFICEWORKS	19992300108990FR	6399	ORDER #340334	361.88
08/14/2019	WILTONS OFFICEWORKS	69158100112990B2	6395	HON HCTM29MX.BLCK: X-BASE	226.60
08/14/2019	WILTONS OFFICEWORKS	69158100112990B2	6395	HON HCTRND30.N.MOCH.MOCH:	144.76
08/14/2019	WILTONS OFFICEWORKS	69158100112990B2	6395	HON HISB6.F.E.U.COMP10.T:	201.96
08/14/2019	ALPHAGRAPHICS	19991100108110FR	6399	PRINTING SPANISH CODE OF	29.69
08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	PRINTING ENGLISH ELEMENTA	9.07
08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	PRINTING ENGLISH INTERMED	37.37
08/14/2019	AMAZON COM LLC	19991100110110GP	6399	ANRRI BLUE LIGHT BLOCKING	21.95
08/14/2019	AMAZON COM LLC	19991100111110SC	6399	26 DRAWER PLASTIC STORAGE	23.67
08/14/2019	AMAZON COM LLC	19991100111110SC	6399	MULTIPURPOSE SCISSORS- 3	9.99
08/14/2019	AMAZON COM LLC	1999310004299042	6399	HP 902 BLACK INK CARTRIDG	36.89
08/14/2019	AMAZON COM LLC	4619110011011000	6399	8" FLEXIBLE PORTABLE SIGN	89.45
08/14/2019	AMERICAN FIRE PROTECTION GROUP INC	1999510092599065	6299	REPLACE SPRINKLER HEADS A	910.00
08/14/2019	AVINEXT	1999530072699TTK	6399	ANNUAL SUBSCRIPTION MANAG	5,850.00
08/14/2019	AVINEXT	199953AV99999TTK	6399	TECH SUPPLIES	100.00
08/14/2019	BLACK ROCK TECHNOLOGY GROUP	4619110004211000	6399	SUP UB PRO BEETLECASE BLU	25.00
08/14/2019	AMELIA BUSH	199936GV00391AAA	6411	FREIMSANANTONIOARTCOA	56.99
08/14/2019	AMELIA BUSH	199936GV00391AAA	6412	CHEDDERS 8-7-17	244.60
08/14/2019	C C CREATIONS LTD	19991100109110CV	6399	3001 C BELLA + CANVAS -	833.25
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	AMCMS BOBCAT LADIES MEDIU	350.25
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	AMCMS BOBCAT LADIES XL PO	280.20
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	ESTIMATED SHIPPING/HANDLI	9.50
08/14/2019	C C CREATIONS LTD	4619110020311000	6499	ART CHARGES	50.00
08/14/2019	A+ GLASS & MIRROR	1999510092599065	6247	INSTALL GLASS WINDOW UNIT	1,216.06
08/14/2019	AND SEW ON	19991300105990RP	6399	TUMBLER	30.00

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08/14/2019	BORDERLAN INC	69158100748990TK	6396	LOCAL GATEWAY NODE BLADE	13,700.00
08/14/2019	BRITT RICE ELECTRIC LP	42796100897220BR	6399	INSTRUCTOR MATERIAL	11.19
08/14/2019	BRYAN TEXAS UTILITIES (BTU)	1999510011099068	6257	2309978-JUL	6,267.51
08/14/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185712-JUL	14.80
08/14/2019	CITY OF COLLEGE STATION	1999510074899068	6257	159941-185718-JUL	6,745.53
08/14/2019	CITY OF COLLEGE STATION	1999510010599068	6255	159941-185760-JUL	375.17
08/14/2019	CITY OF COLLEGE STATION	1999510010799068	6257	159941-185798-JUL	7,869.44
08/14/2019	CITY OF COLLEGE STATION	2409510010799000	6257	159941-185792-JUL	302.36
08/14/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185814-JUL	97.52
08/14/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-199618-JUL	11,224.31
08/14/2019	COPY CORNER	199911MT00111001	6399	MATH CALENDARS 36 X 48 F	151.26
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#SWTGAL TEMPERA PAINT 12	146.77
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#12ALL 12X18 CP HEAVYWEIG	56.16
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#SWTGAL TEMPERA PAINT 12	146.77
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#GRMFRBL1 1" GERMFREE RES	256.97
08/14/2019	FORECAST5 ANALYTICS	1999410074499044	6398	5CAST - LICENSE AGREEMENT	3,862.50
08/14/2019	GRAINGER/W W GRAINGER INC	2409350004399000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GULF COAST BOILER SERVICE CO	1999510092599065	6249	BOILER REPAIRS AT CSMS	1,450.00
08/14/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358127703 2015 TX SCI	852.35
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	EFFY7 POD 500 - BW COPIES	0.45
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	1.59
08/14/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	4.07
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R	69.13
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LC828 INDOOR OUTDO	274.55
08/14/2019	LAKESHORE LEARNING MATERIALS	199911PK10411032	6397	EXPEDITED SHIPPING - 25%	237.45
08/14/2019	OFFICE DEPOT INC	7139610089799000	6399	#8587 SDC GARDNER	118.79
08/14/2019	JESSICA RICHMOND	2409000011000000	5751	CN REF - L. RICHMOND	57.05
08/14/2019	STANDARD COFFEE SERVICE COMPANY INC	1999510092399063	6499	COFFEE SERVICE FOR PURCHA	46.07
08/14/2019	TEACHER'S DISCOVERY	199911FO00111001	6399	ESTIMATED SHIPPING/HANDLI	25.74
08/14/2019	TEMPLE ISD	199936CC00191AAA	6412.FEE	ENTRY AMC BXC TEMPLE 8/16	200.00
08/14/2019	ZANER-BLOSER INC	4109110099911063	6321	9781453127551 HANDWRITING	35,802.80
08/14/2019	ZANER-BLOSER INC	4109110099911063	6321	9781453127964 LA ESCRITUR	4,066.92
08/14/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	84477494 SDC GARDNER	23.35
08/14/2019	HOBBY LOBBY STORES INC	4619110000111000	6399	84653616 AMCHS TREIDE	125.74
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	57Q9X POD 200 - BW COPIES	3.90
08/14/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HPLJM4555FSKM	7.61
08/14/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	7TP66 ATHMFBOYS BW COPI	0.34
08/14/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	UUTEF COATHLETICS BW CO	12.44
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	9XE12 BW	26.90

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08/14/2019	JD PALATINE LLC	1999410074399043	6299	BACKGROUND CHECKS FOR TAL	710.60
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # RR212 LAKESHORE BA	189.06
08/14/2019	MCTIGHE AND ASSOCIATES LLC	2559130081124000	6299	UBD SUMMER INSTITUTE	7,125.00
08/14/2019	MONTGOMERY ISD ATHLETICS	199936CC04291AAA	6412.FEE	ENTRY AMCMS XC MONTGOMERY	200.00
08/14/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	SHOOT FOR THE STARS! PLAS	17.15
08/14/2019	PRO-ED INC	1999110011223031	6399	NO GLAMOUR: CATEGORY/DEFI	49.00
08/14/2019	PRO-ED INC	1999110011223031	6399	NO GLAMOUR: SEQUENCING CA	49.00
08/14/2019	PROMAXIMA MANUFACTURING LTD	1999360000391AAA	6399	FREIGHT	550.00
08/14/2019	PROMAXIMA MANUFACTURING LTD	1999360000391AAA	6397	FREIGHT	750.00
08/14/2019	REGION IV EDUCATED SOLUTIONS	19991100202110CG	6329	407-1876 CLOSING THE DIST	150.00
08/14/2019	SCARMARDO PRODUCE COMPANY INC	2429350093299000	6341	PRODUCE	200.60
08/14/2019	SEW VAC CITY	1999110000322038	6249	SERVICE JANOME DC3050, QT	1,495.00
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	ARTIC33, ARTIC LAB ENGLIS	209.95
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	FOF99, PHOTO PHONOLOGY MI	125.50
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	WAC100, WEBBER ARTICULATI	104.65
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	WVC888B, WEBBER VERBS	129.00
08/14/2019	TEACHER'S DISCOVERY	199911FO00111001	6399	LAS AVENTURAS DE MIGUELIT	225.45
08/14/2019	U.S. WATER SERVICES, INC.	1999510092599065	6319	MONTHLY WATER CHEMICALS F	1,125.32
08/14/2019	C C CREATIONS LTD	4619110020311000	6499	INBOUND FREIGHT CHARGES	70.50
08/14/2019	C C CREATIONS LTD	69158100112990B2	6399	HWS Q47741 - V NECK TEACH	719.95
08/14/2019	C C CREATIONS LTD	69158100112990B2	6399	HWS Q47742 - BASEBALL TEE	869.75
08/14/2019	LORI COLE	1999130000122038	6399	CTE SUPPLIES 8-10-19	10.56
08/14/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**COLLEGE HILLS:INSTALL A	308.50
08/14/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	66.66
08/14/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	291.48
08/14/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	3,423.68
08/14/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	4,746.54
08/14/2019	MARY E MCNEEL	4619130020199000	6411	FREIM TODA SANANTONIO	98.49
08/14/2019	MONOGRAMS & MORE	19991100110110GP	6399	ST659 CONTRAST STITCH MIC	41.00
08/14/2019	PLACIDA MORAN	2409350093299000	6411	F REIM GRAPVEINE TASN	51.24
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS TUBA 3/4 FLUSH AND	90.00
08/14/2019	WILTONS OFFICEWORKS	69158100112990B2	6395	HON H105535.MOCHMOCH: 72"	360.36
08/14/2019	WORTHINGTON CONTRACT FURNITURE LP	19991200104990SV	6397	ESTIMATED SHIPPING/HANDLI	120.00
08/14/2019	ALPHAGRAPHICS	1999110000111001	6399	PRINTING ENGLISH HIGH SCH	807.87
08/14/2019	ALPHAGRAPHICS	19991100102110CH	6399	PRINTING SPANISH CODE OF	148.47
08/14/2019	ALPHAGRAPHICS	19991100104110SV	6399	PRINTING ENGLISH HANDBOOK	27.22
08/14/2019	ALPHAGRAPHICS	19991100201110OW	6399	PRINTING SPANISH CODE OF	8.91
08/14/2019	ALPHAGRAPHICS	19991100201110OW	6399	PRINTING SPANISH INTERMED	22.42
08/14/2019	ALPHAGRAPHICS	19991100202110CG	6399	PRINTING SPANISH CODE OF	14.85

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08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	BOX AND LABEL FEE CENTRAL	16.66
08/14/2019	ALPHAGRAPHICS	19993100043990WB	6399	PRINTING SPANISH MS HANDB	42.63
08/14/2019	AMAZON COM LLC	4619110011011000	6399	EDUCATIONAL INSIGHTS 1232	39.90
08/14/2019	AVINEXT	1999530072699TTK	6399	NEC NP28LP BULBS	1,683.00
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	SO 300138013 CREDIT	-274.80
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	PO19002004 LATE FEE	8.15
08/14/2019	C C CREATIONS LTD	1999210088123031	6399	SPECIAL SERVICES DEPARTME	859.00
08/14/2019	CDW GOVERNMENT LLC	2119110010224000	6397	ERGOTRON YES 24 CART	2,925.00
08/14/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	LOWES 8-5-19	21.72
08/14/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**AMCHS:INSTALL ATTABOXES	475.00
08/14/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**SOUTH KNOLL:INSTALL CAB	138.17
08/14/2019	SARAH DLUHOS	2409350093299000	6411	F REIM GRAPEVINE TASN	48.94
08/14/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	5,693.35
08/14/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	132.90
08/14/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	943.05
08/14/2019	MONOGRAMS & MORE	715961CT89799A03	6399	CAMP SHIRTS FOR CSHS TENN	273.90
08/14/2019	PEPPER-LAWSON CONSTRUCTION LP	691781CM042990C4	6629	SOUTH KNOLL, AMCMS, & CSM	387,699.00
08/14/2019	SHI GOVERNMENT SOLUTIONS INC	1999110000322038	6399	HOUDINI FX EDUCATION LICE	2,430.00
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS BARITONE COMPLETE F	542.00
08/14/2019	CHRISTY R TUCKER	20503200811240EH	6411	M REIM JULY 2019	54.64
08/14/2019	WILTONS OFFICEWORKS	1999210081499025	6399	BSH2930CSA203 ENTERPRISE	429.84
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	ITEM# GERMFRE1PK. 1" GERM	603.22
08/14/2019	FAST SIGNS BRAZOS VALLEY	4619110010411G00	6399	SIGN INSTALLATION	1,200.00
08/14/2019	FIELD HOUSE MULTI SPORT COMPLEX LLC	1999410070199080	6269	BUBBLE BALLS	200.00
08/14/2019	FLIPPEN GROUP LLC	1999110000311003	6399	LEADWORTHY CERTIFICATION	295.00
08/14/2019	AMY FOSTER	20501300811240EH	6299	8/7/19 FOSTER ASQ STAFF T	500.00
08/14/2019	FRONTIER COMMUNICATIONS OF TEXAS	1999510074899TTK	6256	AUG TTK PHONE SRV	8,387.49
08/14/2019	GRAINGER/W W GRAINGER INC	2409350020399000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GRAND STATION ENTERTAINMENT	1999210081199021	6411	LUNCH	359.80
08/14/2019	HOBBY LOBBY STORES INC	4619110000111000	6399	84221236 AMCHS LHERAU	156.77
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	3K6RE B/W	18.75
08/14/2019	IMAGENET CONSULTING LLC	19991100201110W	6269	ID#Y4MHT-CANON COPIER LEA	302.75
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	3888RF CANON IR ADV 65551	224.70
08/14/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	U5P9U CLR	0.33
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 BW	25.69
08/14/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	ID# 2HRQR, ADMIN/SPED, BW	170.00
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LC1340X HVY DUTY N	51.24
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LL818 BEGINNING SO	96.84
08/14/2019	LETCO GROUP LLC	1999510092699066	6319	KIDDIE CUSHION FOR PLAYGR	1,766.00

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08/14/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	STAR STUDENT STRESS TOYS,	103.98
08/14/2019	PRIDE CLEANERS	2559130081124N00	6399	DRY CLEANING OF LINENS	176.13
08/14/2019	PROMAXIMA MANUFACTURING LTD	1999360000391AAA	6397	INSTALLATION	325.00
08/14/2019	SCHOOL SPECIALTY INC	19991100202110CG	6399	RAILROAD BOARD BLACK	24.56
08/14/2019	SCHOOL SPECIALTY INC	19991100202110CG	6399	RAILROAD BOARD RED	24.56
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	FD107, SEQUENCING EVENTS	33.96
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	GB175 WEBBER BASIC CONCEP	79.95
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	WAC222, WEBBER ARTICULATI	104.55
08/14/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19991100105110RP	6399	DIR CONTRACT FEE	7.50
08/14/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMBERSHIP	70.00
08/14/2019	TEXAS LETTER JACKETS	199936CH00199C01	6497	LETTER JACKETS FOR CHEER	40.00
08/14/2019	ZANER-BLOSER INC	4109110099911063	6321	9781453127971 LA ESCRITUR	4,379.76
08/14/2019	ALPHA BUILDING CORPORATION	1999510092599065	6247	ADA CORRECTIONS FOR STAGE	24,800.00
08/14/2019	ALPHAGRAPHICS	1999110004211042	6399	PRINTING SPANISH CODE OF	29.69
08/14/2019	ALPHAGRAPHICS	19991100102110CH	6399	BOX AND LABEL FOR CH	13.69
08/14/2019	ALPHAGRAPHICS	19991100104110SV	6399	PRINTING SPANISH CODE OF	74.24
08/14/2019	ALPHAGRAPHICS	1999310004299042	6399	PRINTING ENGLISH MS HANDB	392.02
08/14/2019	ALPHAGRAPHICS	1999360000191AAA	6399	2 PART INJURY CARE SHEETS	91.14
08/14/2019	AMAZON COM LLC	19991100111110SC	6399	HOOK & LOOP DOTS	8.98
08/14/2019	AMAZON COM LLC	1999210088123031	6399	VARIOUS OFFICE & MEETING	613.21
08/14/2019	AVINEXT	19992300202990CG	6397	HP ELITEBOOK 840 G5	1,858.00
08/14/2019	AVINEXT	1999530072699TTK	6399	6FT DISPLAYPORT CABLE	260.00
08/14/2019	AVINEXT	1999530072699TTK	6399	FURMAN M-8S 15A STANDARD	199.00
08/14/2019	B&H PHOTO & ELECTRONICS CORP	1999410074799047	6397	G-TECHNOLOGY G DRIVE USB	269.96
08/14/2019	JEAN BINGAMAN	19991300110990GP	6411	F REIM WACO MATHA	48.13
08/14/2019	BACKSTAGE SOUND	1999360000391AAA	6397	14/2 GAUGE SPEAKER CABLE	150.00
08/14/2019	BLINN COLLEGE BOOKSTORE	1999110000426004	6321	MATH 1314 COLLEGE ALG. W	521.40
08/14/2019	CHICK-FIL-A	1999130000122038	6499	AMCHS PORTION	234.13
08/14/2019	CITY OF COLLEGE STATION	1999510010499068	6255	159941-185744-JUL	1,484.43
08/14/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-185774-JUL	220.39
08/14/2019	CITY OF COLLEGE STATION	1999510010799068	6255	159941-185792-JUL	742.78
08/14/2019	CITY OF COLLEGE STATION	2409510010299000	6255	159941-185806-JUL	24.44
08/14/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-186062-JUL	88.62
08/14/2019	CITY OF COLLEGE STATION	2409510010899000	6257	159941-199618-JUL	383.04
08/14/2019	CITY OF COLLEGE STATION	2409510020399000	6255	159941-234074-JUL	28.96
08/14/2019	COCO LOCO RESTAURANT #2	2050130081124000	6499	8/13/19 STAFF DEV B-FAST	79.60
08/14/2019	CYNTHIA LEA INC	199911PK10135032	6399	MA T #9 HAPPI NAPPI STAND	478.80
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#12SU 12X18 WHITE SULPHIT	40.34
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#9ALL 9X12 HEAVYWEIGHT CP	23.76

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08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#9ALL 9X12 HEAVYWEIGHT CP	23.76
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#BALLSTORE SPORT BALL BAG	54.19
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#PDD DO A DOT ART PRIMARY	31.98
08/14/2019	ALERT SERVICES INC	1999360000191AAA	6399	SHIPPING	18.00
08/14/2019	AT&T MOBILITY II LLC	1999510074399068	6256	JUL HR WIRELESS	74.00
08/14/2019	AT&T MOBILITY II LLC	199952SF04299024	6299	JUL SH WIRELESS	27.56
08/14/2019	BACKSTAGE SOUND	1999360000391AAA	6397	LABOR	1,000.00
08/14/2019	BACKSTAGE SOUND	1999360000391AAA	6397	SHURE GLXDR/SM58-Z2 ~ WIR	599.00
08/14/2019	BACKSTAGE SOUND	1999360000391AAA	6397	SHURE PG48 ~ WIRED MIC DE	75.00
08/14/2019	BCA ELECTRIC LLC	1999510092599065	6299	INSTALL PARKING LOT LIGHT	5,280.00
08/14/2019	BRYAN TEXAS UTILITIES (BTU)	2409510011299000	6257	2399457-JUL	213.04
08/14/2019	CITY OF COLLEGE STATION	1999510011099068	6255	159941-102402-JUL	1,291.05
08/14/2019	CITY OF COLLEGE STATION	2409510000499000	6257	159941-161516-JUL	152.25
08/14/2019	CITY OF COLLEGE STATION	1999510092599068	6255	159941-185722-JUL	177.22
08/14/2019	CITY OF COLLEGE STATION	1999510000191A68	6257	159941-185730-JUL	4,943.82
08/14/2019	CITY OF COLLEGE STATION	1999510000199068	6257	159941-185740-JUL	42,387.08
08/14/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185774-JUL	6.35
08/14/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185788-JUL	71.28
08/14/2019	CITY OF COLLEGE STATION	2409510020299000	6255	159941-185818-JUL	19.39
08/14/2019	CITY OF COLLEGE STATION	1999510010999068	6257	159941-209908-JUL	7,979.95
08/14/2019	CITY OF COLLEGE STATION	1999510092299068	6255	159941-216160-JUL	650.07
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#CRAYFP CRAYOLA WASHABLE	36.08
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#200CS ULTRA CLEAN WASHAB	64.80
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	ITEM# GERMFRE1PK. 1" GERM	603.23
08/14/2019	EDUCATION SERVICE CENTER REGION 4	199921S181199021	6411	REGION 4 PD SEPT 12 - AAR	130.00
08/14/2019	FORECAST5 ANALYTICS	1999410074399043	6398	5SIGHT - LICENSE AGREEMEN	5,150.00
08/14/2019	GRAINGER/W W GRAINGER INC	2409350010499000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GRAINGER/W W GRAINGER INC	2409350011199000	6319	CASTER WHEEL 1-9/16" HUB	36.96
08/14/2019	GRAY TECHNOLOGIES	4109110099911063	6321	CHIEF ARCHITECT VERSION X	2,340.00
08/14/2019	HEB GROCERY COMPANY	1999410070199080	6499	#32 SUPT OFF HORN	77.47
08/14/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	84220966 SDC GARDNER	51.14
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	10.05
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	U58AW B/W	0.07
08/14/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	7.25
08/14/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	58JRJ ATHFHCOACH BW COP	6.89
08/14/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CLR	6.14
08/14/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	RU53R CLR	0.16
08/14/2019	J CODYS RESTAURANT LP	1999130004299042	6499	AMCMS STAFF DEVELOPMENT A	920.00
08/14/2019	KIWANIS CLUB OF HEWITT TEXAS	199936GC00391AAA	6412.FEE	ENTRY CSHS GXC WACO MIDWA	200.00

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08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # AA200X LKSHR BLOCK	567.18
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LC36OZ PEOPLE COLO	156.76
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # RE993 FIVE SENSES-	219.48
08/14/2019	LD TEBBEN COMPANY, INC	1999510092599065	6247	ROOF REPAIRS ON GYM AT AM	3,562.00
08/14/2019	PEPSI BEVERAGES COMPANY	2409350010799000	6341	GATORADE	44.04
08/14/2019	PETTY CASH-ATHLETICS	1999	1103.BF	19-20 001 P-CASH	2,800.00
08/14/2019	REGION IV EDUCATED SOLUTIONS	19991100202110CG	6329	407-1872 CLOSING THE DIST	150.00
08/14/2019	LIANA SAM	2409000010900000	5751	CN REF - B. NGUYEN	38.40
08/14/2019	STERLING FIRST AID AND SAFETY	1999510092599065	6319	CABINET REFILLS	144.40
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#XRAY ANIMAL X-RAYS SET O	24.75
08/14/2019	FASTENAL COMPANY	1999510092599065	6319	SHOP SUPPLIES	41.50
08/14/2019	FLIPPEN GROUP LLC	199911EH00311003	6329	HIGH SCHOOL COURSE LEADER	100.00
08/14/2019	GRAINGER/W W GRAINGER INC	2409350010199000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	HOBART SERVICE	2409350010199000	6319	00-289464 GASKET	138.64
08/14/2019	HOBBY LOBBY STORES INC	2559130081124N00	6399	84644585 C&I HOLMES	188.65
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	0.05
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	5A9W3 B/W	3.46
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	W9X6H B/W	0.82
08/14/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	1.75
08/14/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	XRQXU ATHFTICKET BW CO	0.28
08/14/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	0.13
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	ID#53067-CANON COPIER LEA	302.37
08/14/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY CLR	1.05
08/14/2019	IMAGENET CONSULTING LLC	1999110000131033	6249.PR	BLACK AND WHITE COPIES	0.26
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	UP-AMS-5-R 161990-2	69.13
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # DS300X FEELS REAL	213.72
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # EE256 SIFT AND FIN	170.94
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LA955X LAKESHORE S	481.65
08/14/2019	PEPSI BEVERAGES COMPANY	2409350010299000	6341	GATORADE	49.54
08/14/2019	PEPSI BEVERAGES COMPANY	2409350020199000	6341	GATORADE	27.52
08/14/2019	PROMAXIMA MANUFACTURING LTD	1999360000391AAA	6399	PL-46-A DELUXE DOUBLE SID	5,580.00
08/14/2019	REFRIGERATION HARDWARE SUPPLY	2409350010999000	6319	10-572 GASKET,	96.45
08/14/2019	SCHOOL HEALTH CORPORATION	1999110000426004	6397	2019 SCHOOL NURSE CPR MAN	131.37
08/14/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6299	TRAVEL FOR TECHNICIAN WIT	30.00
08/14/2019	WC TRACTOR	1999510092699066	6319	WHEEL BEARINGS	155.06
08/14/2019	ZANER-BLOSER INC	4109110099911063	6321	9781453127582 HANDWRITING	36,915.12
08/14/2019	ALLEN ISD	199936GV00391AAA	6412.FEE	ENTRY-CSHS-GV-ALLEN-8/16-	425.00
08/14/2019	BACKSTAGE SOUND	1999360000391AAA	6397	JBL AWC129 ~ 12" COAX SPE	756.00
08/14/2019	BUPPY'S CATERING	19991300105990RP	6499	BONFIRE NACHO BAR FOR 75	1,245.86

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08/14/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185710-JUL	14.01
08/14/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185732-JUL	253.98
08/14/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185738-JUL	1,062.77
08/14/2019	CITY OF COLLEGE STATION	2409510010599000	6257	159941-185746-JUL	196.65
08/14/2019	CITY OF COLLEGE STATION	1999510020299068	6255	159941-185818-JUL	2,033.46
08/14/2019	CITY OF COLLEGE STATION	1999510092299068	6257	159941-216160-JUL	2,761.68
08/14/2019	CITY OF COLLEGE STATION	2409510011199000	6255	159941-225742-JUL	20.73
08/14/2019	CITY OF COLLEGE STATION	1999510020399068	6255	159941-234074-JUL	695.04
08/14/2019	CYNTHIA LEA INC	199911PK10711032	6399	MA T #9 HAPPI NAPPI STAND	478.80
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#JBELLSET JINGLE WRAPS-SE	39.50
08/14/2019	AMY FOSTER	20501300811240EH	6299	8/7/19 FOSTER TRAVEL COST	125.00
08/14/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	QR645 CLR	0.10
08/14/2019	JASONS DELI	19991300108990FR	6499	RPO - STAFF DEVELOPMENT F	493.37
08/14/2019	KURZ & CO	2429350093299000	6341	BREAD	22.99
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # EE524 LAKESHORE TA	341.94
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # VR811 DOUGH TOOL S	34.14
08/14/2019	LUCKS MUSIC LIBRARY	199911OR00111001	6399	ORCHESTRA MUSIC 2018-2019	899.11
08/14/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	SPACE GALAXY BACKDROP	52.89
08/14/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	STAR-SHAPED CLAPPERS, DOZ	48.94
08/14/2019	PARTY TIME RENTALS	2559130081124N00	6399	BLACK LINENS	100.00
08/14/2019	JORDAN A PENNIE	1999340092299062	6499	CDL FEE TX DEPT SAFE	53.00
08/14/2019	PEPSI BEVERAGES COMPANY	2409350010499000	6341	GATORADE	44.04
08/14/2019	PROMAXIMA MANUFACTURING LTD	1999360000391AAA	6399	INSTALLATION	250.00
08/14/2019	PROMAXIMA MANUFACTURING LTD	1999360000391AAA	6397	DELUXE DOUBLE SIDED RACK	5,580.00
08/14/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6269	LOW LIFT RENTAL	342.67
08/14/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT	48.57
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04191AAA	6399	SCOREBOOK BASKETBALL	14.00
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	AMCMS BOBCAT MENS 2XL POL	100.40
08/14/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**CSHS:INSTALL CABLING FO	228.97
08/14/2019	KEARBY L ETHEREDGE	199913CH00399003	6411	FREIM TCDA SANANTONIO	116.52
08/14/2019	MARLA RAMIREZ	2639130069925000	6411	MREIM TITLE3 SANANTON	197.33
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS WOOD BASSON AND REI	30.00
08/14/2019	WILTONS OFFICEWORKS	1999410074499044	6399	HP 64X, (CC364X) HIGH YIE	341.67
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	FAS555, VERBS PHOTO FINIS	49.95
08/14/2019	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6411	2019-20 TISCA REG MOLLIE	119.00
08/14/2019	TESTOUT CORPORATION	1999110000122038	6321	TESTOUT IT LIMITED SITELI	4,750.00
08/14/2019	TEXAS COMMUNICATIONS OF BRYAN INC	1999530072699TTK	6299	LABOR CHARGES FOR REPEATE	260.00
08/14/2019	TOP TIER TRAINING CAMPS LLC	199936GC00191AAA	6412.FEE	ENTRY AMC GXC CALDWELL 8/	75.00
08/14/2019	ALPHAGRAPHICS	19991100108110FR	6399	PRINTING ENGLISH HANDBOOK	181.45

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08/14/2019	ALPHAGRAPHICS	1999210081499025	6399	BOX AND LABEL FOR CO	3.68
08/14/2019	AMAZON COM LLC	199911TU107110PC	6399	NAVY VINYL	19.99
08/14/2019	AMAZON COM LLC	199911TU107110PC	6399	TULLE	8.99
08/14/2019	AMAZON COM LLC	1999210081199021	6399	HEAVY DUTY SLIDE-IN FOLDI	139.98
08/14/2019	AMAZON COM LLC	1999340092299062	6399	SAINSMART GENERIC WHITE P	43.98
08/14/2019	AMAZON COM LLC	1999410074499044	6399	BINDMASTER 20 FEET EXTENS	10.98
08/14/2019	AMAZON COM LLC	1999410074499044	6399	RECHARGEABLE WIRELESS NUM	25.99
08/14/2019	PAMELA BEARD	19991100108110FR	6399	USPS POSTAGE STAMPS	57.65
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	SO 300113642 CREDIT	-144.00
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04191AAA	6399	493 ROYAL WOMEN'S ALL OVE	1,380.00
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH04191AAA	6399	RYBT TONAL BLEND L/S T	2,398.80
08/14/2019	STANDARD COFFEE SERVICE COMPANY INC	1999340092299062	6499	COFFEE SERVICE AND SUPPLI	206.02
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	GB146, WEBBER FUNCTIONAL	69.95
08/14/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMBERSHIP	70.00
08/14/2019	ZANER-BLOSER INC	4109110099911063	6321	9781453127568 HANDWRITING	34,551.44
08/14/2019	ADVANCED GRAPHICS	4619110004311000	6399	INSTRUCTIONAL SUPPLIES	629.65
08/14/2019	SHIGANG AI	2409000011200000	5751	CN REF - MU AI	198.40
08/14/2019	ALERT SERVICES INC	199936TN00191AAA	6399	SHIPPING	50.00
08/14/2019	BACKSTAGE SOUND	1999360000391AAA	6397	DENON 420 ~ MIXER	299.00
08/14/2019	BARNES & NOBLE INC	1999120000199001	6329	READING MATERIAL - REOPEN	548.53
08/14/2019	BLINN COLLEGE BOOKSTORE	1999110000426004	6321	HIST 1301 AMERICA: ESSENT	648.00
08/14/2019	BLINN COLLEGE BOOKSTORE	1999110000426004	6321	MATH 1414 PRECALCULUS: U	271.40
08/14/2019	CITY OF COLLEGE STATION	2409510020199000	6257	159941-185710-JUL	315.07
08/14/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185712-JUL	554.32
08/14/2019	CITY OF COLLEGE STATION	2409510000199000	6257	159941-185740-JUL	601.84
08/14/2019	CITY OF COLLEGE STATION	2409510010599000	6255	159941-185746-JUL	20.77
08/14/2019	CITY OF COLLEGE STATION	2409510004199000	6257	159941-185756-JUL	520.06
08/14/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185774-JUL	16.75
08/14/2019	CITY OF COLLEGE STATION	1999510020299068	6257	159941-185818-JUL	9,570.34
08/14/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-209950-JUL	88.67
08/14/2019	CITY OF COLLEGE STATION	2409510011199000	6257	159941-225742-JUL	220.50
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#12SU 12X18 WHITE SULPHIT	40.34
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#9ALL 9X12 HEAVYWEIGHT CP	23.76
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#STUBPEN COLORATIONS STUB	53.84
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#BIGCC CRAYOLA JUMBO CRAY	50.74
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#BUCKETS SAND&WATER BUCKE	54.30
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#GLITT PLASTIC GLITTER PA	20.94
08/14/2019	FLIPPEN GROUP LLC	199911EH00311003	6329	HIGH SCHOOL STUDENT MANUA	218.75
08/14/2019	GRAND STATION ENTERTAINMENT	1999210081199021	6411	GRATUITY	64.76

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08/14/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	84593161 SDC GARDNER	23.98
08/14/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	50.76
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	87T77 B/W	2.11
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	PHAROS SOFTWARE UP-AMS-5-	69.13
08/14/2019	ALPHAGRAPHICS	19991100102110CH	6399	PRINTING ENGLISH ELEMENTA	90.78
08/14/2019	ALPHAGRAPHICS	19991100104110SV	6399	PRINTING SPANISH HANDBOOK	83.21
08/14/2019	ALPHAGRAPHICS	19991100108110FR	6399	BOX AND LABEL FOR FR	13.69
08/14/2019	ALPHAGRAPHICS	19991100110110GP	6399	BOX AND LABEL FOR GP	5.31
08/14/2019	CHARLES BURTON	1999340092299062	6219	REIM BUS CERT 5/28/19	50.00
08/14/2019	C C CREATIONS LTD	1999130000499004	6499	2019 CVHS STAFF BLACK BAD	167.75
08/14/2019	C C CREATIONS LTD	69158100112990B2	6399	HWS Q46041 - PENS	220.00
08/14/2019	EDUCATORS DEPOT, INC	69158100112990B2	6395	EDI016826 000916 BLACK VI	299.82
08/14/2019	EDUCATORS DEPOT, INC	69158100112990B2	6395	EDI017049 000101 HON HBTT	162.14
08/14/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	4,556.41
08/14/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	236.91
08/14/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	4,016.29
08/14/2019	MARY E MCNEEL	4619130020199000	6411	MREIM TODA SANANTONIO	197.33
08/14/2019	NAPA AUTO PARTS	1999110000122038	6319	PART # NPF002 , 2.5DEF	10.67
08/14/2019	TEXTBOOK WAREHOUSE LLC	19991100102110CH	6399	GO MATH RESOURCE GRADE 1	73.30
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS EUPHONIUM BARITONE	95.00
08/14/2019	VOYAGER SOPRIS LEARNING	1999110011223031	6399	SHIPPING	534.20
08/14/2019	WILTONS OFFICEWORKS	19991100108110FR	6399	ORDER# 340388	147.26
08/14/2019	WORTHINGTON DIRECT LLC	199911AR00111001	6399	20091 - 4' X 8' ALUMINUM	262.15
08/14/2019	ALPHAGRAPHICS	19991100043110WB	6399	BOX AND LABEL FOR WMS	3.68
08/14/2019	ALPHAGRAPHICS	19991100043110WB	6399	PRINTING SPANISH CODE OF	14.85
08/14/2019	ALPHAGRAPHICS	19991100101110SK	6399	PRINTING SPANISH HANDBOOK	249.64
08/14/2019	ALPHAGRAPHICS	19991100104110SV	6399	BOX AND LABEL FOR SWV	14.28
08/14/2019	ALPHAGRAPHICS	19991100107110PC	6399	BOX AND LABEL FOR PC	5.31
08/14/2019	ALPHAGRAPHICS	19991100107110PC	6399	PRINTING ENGLISH HANDBOOK	18.15
08/14/2019	ALPHAGRAPHICS	19991100109110CV	6399	BOX AND LABEL FOR CV	1.81
08/14/2019	ALPHAGRAPHICS	19991100201110OW	6399	BOX AND LABEL FOR OW	16.17
08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	PRINTING ENGLISH MS HANDB	19.60
08/14/2019	ALPHAGRAPHICS	1999310004199041	6399	BOX AND LABEL FOR CSMS	5.14
08/14/2019	ALPHAGRAPHICS	1999360000191AAA	6399	3 PART PHYSICIANS REFERRA	91.14
08/14/2019	AMAZON COM LLC	19991100111110SC	6399	MR. SKETCH SCENTED MARKER	4.95
08/14/2019	AMAZON COM LLC	19991300202990CG	6399	BANKER BOXES	36.99
08/14/2019	AMERICAN FIRE PROTECTION GROUP INC	1999110000322038	6397	PROVIDE/INSTALL 3 NOZZELS	1,734.54
08/14/2019	BATTERIES PLUS	1999510092599065	6319	SCISSOR LIFT BATTERY	430.00
08/14/2019	C C CREATIONS LTD	19991300203990PT	6499	SPORTS TEK REPLICA JERSEY	149.25

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08/14/2019	C C CREATIONS LTD	4619110020311000	6499	SET UP CHARGES	105.00
08/14/2019	C C CREATIONS LTD	4619130010899000	6399	CANVAS 100% COTTON T-SHIR	887.25
08/14/2019	EDUCATORS DEPOT, INC	69158100112990B2	6395	EDI011093 000101 36"W SQU	351.50
08/14/2019	JUSTIN GARCIA	1999360000191AAA	6411	MREIMLEWISVILLEEQUIPM	237.80
08/14/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	4,683.06
08/14/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	285.82
08/14/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	70.08
08/14/2019	HULLABALOO'S FAMILY RENTALS	4619130000399000	6399	TO PAY BALANCE OF INVOICE	237.00
08/14/2019	MONOGRAMS & MORE	19991100110110GP	6399	ST665 HEATHER COLORBLOCK	42.00
08/14/2019	WILTONS OFFICEWORKS	199921PK81199032	6399	STAMP: SCANNED ON ____ B	53.85
08/14/2019	WILTONS OFFICEWORKS	1999410074499044	6399	HEAVY-DUTY ROUND RING VIE	6.00
08/14/2019	WILTONS OFFICEWORKS	69158100112990B2	6395	HON HCTRND36.N.MOCH.MOCH:	157.52
08/14/2019	MATTHEW FRANCIS WOOD	19993600003990CA	6411	MREIM TMEA SANANTONIO	288.84
08/14/2019	ALPHAGRAPHICS	1999110000111001	6399	PRINTING SPANISH CODE OF	17.74
08/14/2019	ALPHAGRAPHICS	1999110000111001	6399	PRINTING SPANISH HIGH SCH	138.42
08/14/2019	ALPHAGRAPHICS	19991100105110RP	6399	BOX AND LABEL FOR RP	5.31
08/14/2019	ALPHAGRAPHICS	19991100105110RP	6399	PRINTING ENGLISH HANDBOOK	136.09
08/14/2019	ALPHAGRAPHICS	19991100109110CV	6399	PRINTING ENGLISH HANDBOOK	36.29
08/14/2019	ALPHAGRAPHICS	19991100110110GP	6399	BOX AND LABEL FOR RB	5.31
08/14/2019	ALPHAGRAPHICS	19991100203110PT	6399	PRINTING SPANISH CODE OF	14.85
08/14/2019	ALPHAGRAPHICS	1999360000391AAA	6399	4000 ATHLETICS DOUBLE FIL	333.20
08/14/2019	ALPHAGRAPHICS	4619110000311000	6399	BOX AND LABEL FEE CSHS	16.66
08/14/2019	AMAZON COM LLC	19991100110110GP	6399	PREMIUM ECONOMY, ROUND RI	209.94
08/14/2019	AMAZON COM LLC	19991100110110GP	6399	SMEAD THREE-RING BINDER I	41.96
08/14/2019	AMAZON COM LLC	1999410074499044	6399	EAGLE AUTOMATIC TAPE DISP	9.99
08/14/2019	AMAZON COM LLC	4619110000111000	6399	UPSIMPLES 5X7 PICTURE FRA	33.99
08/14/2019	AMAZON COM LLC	461936BW93491A03	6399	STERILITE 19859806 30 QUA	482.31
08/14/2019	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF AMCHS GV 8-6-19	430.00
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936PW00191AAA	6399	PO19002004 ADD'L	317.94
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	AMCMS BOBCAT LADIES LARGE	467.00
08/14/2019	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1999910099999048	6224	CHAPTER 41 RECAPTURE	2,055,441.00
08/14/2019	AT&T MOBILITY II LLC	199952SF00399024	6299	JUL SH WIRELESS	29.54
08/14/2019	BECKWITH ELECTRONIC SYSTEMS LLC	1999510092599065	6247	FIRE ALARM PANEL REPLACEM	6,399.00
08/14/2019	CAPITOL BEARING SERVICE	1999510092699066	6319	GROUNDS SUPPLIES	33.35
08/14/2019	CHICK-FIL-A	19991300202990CG	6499	LARGE CHICKEN MINI BREAKF	276.50
08/14/2019	CITY OF COLLEGE STATION	2409510011099000	6255	159941-102402-JUL	41.30
08/14/2019	CITY OF COLLEGE STATION	1999510000499068	6257	159941-161516-JUL	4,922.83
08/14/2019	CITY OF COLLEGE STATION	1999510010499068	6257	159941-185744-JUL	7,934.55
08/14/2019	CITY OF COLLEGE STATION	1999510004199068	6255	159941-185750-JUL	123.35

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08/14/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185750-JUL	3.16
08/14/2019	CITY OF COLLEGE STATION	1999510004299068	6257	159941-185758-JUL	15,795.84
08/14/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-185758-JUL	14.53
08/14/2019	CITY OF COLLEGE STATION	1999510081299068	6255	159941-197640-JUL	313.36
08/14/2019	CITY OF COLLEGE STATION	2409510010899000	6255	159941-199618-JUL	20.06
08/14/2019	CITY OF COLLEGE STATION	1999510011199068	6257	159941-225742-JUL	6,892.55
08/14/2019	CITY OF COLLEGE STATION	1999510092399068	6257	159941-235050-JUL	2,711.76
08/14/2019	CITY OF COLLEGE STATION	1999510004399068	6255	159941-237248-JUL	1,009.97
08/14/2019	CITY OF COLLEGE STATION	7139610089799000	6412	SDC SWIMMING AT ADAMSON L	1,458.00
08/14/2019	CYNTHIA LEA INC	199911PK11211032	6399	MA T #9 HAPPI NAPPI STAND	478.80
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#12ALL 12X18 CP HEAVYWEIG	56.16
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#CRAYFP CRAYOLA WASHABLE	36.08
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#CR100PEN 100 COUNT COLOR	56.32
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#NBTS071 WOOD CLIP BOARD-	59.60
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#PONY3 COLORATIONS GLITTE	11.99
08/14/2019	EMBASSY RECORDS MGMT & STORAGE LLC	1999410074499044	6499	INVOICE# 0009730	57.50
08/14/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	235.62
08/14/2019	FIELD HOUSE MULTI SPORT COMPLEX LLC	1999410070199080	6269	BATTING CAGES	100.00
08/14/2019	FORECAST5 ANALYTICS	1999410074399043	6398	5CAST - SUPPORT FEE	1,750.00
08/14/2019	ALPHAGRAPHICS	1999110000111001	6399	BOX AND LABEL FOR AMCHS	6.62
08/14/2019	ALPHAGRAPHICS	19991100203110PT	6399	BOX AND LABEL FOR PT	16.17
08/14/2019	ALPHAGRAPHICS	19991100203110PT	6399	PRINTING SPANISH INTERMED	37.36
08/14/2019	ALPHAGRAPHICS	4619130010999000	6499	PRINTING 2019-20 CREEK VI	315.76
08/14/2019	AMAZON COM LLC	19991100111110SC	6399	DRY ERASE POCKETS- 30 PC	24.97
08/14/2019	AMAZON COM LLC	19991100202110CG	6399	ELECTRIC PENCIL SHARPENER	192.15
08/14/2019	AMAZON COM LLC	199911TU107110PC	6399	WHITE VINLY	6.78
08/14/2019	AMAZON COM LLC	19992300105990RP	6399	NOISE MACHINE	16.99
08/14/2019	AMAZON COM LLC	1999410074799047	6399	FOAM PANELS FOR STUDIOI	69.99
08/14/2019	AMAZON COM LLC	1999510092599065	6319	LABEL MAKER TAPE	203.94
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CT00191AAA	6399	060 WOVEN POCKET SHORT	659.00
08/14/2019	C C CREATIONS LTD	4619110020311000	6499	ASI ARIEL #LSP-FB15 - GOL	270.00
08/14/2019	KEARBY L ETHEREDGE	461936CH00399000	6499	PAPA JOHN'S 8-5-19	44.96
08/14/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	12,897.11
08/14/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	ELECTRICAL SUPPLIES	254.76
08/14/2019	KMD HOSPITALITY LLC	691781CN042990C4	6629	DESIGN & FABRICATE "BOBCA	3,418.00
08/14/2019	SAMANTHA KRINHOP	199913SS00199001	6411	FREIMHOUSTON RICE	68.38
08/14/2019	HANNAH E LEWANDOWSKI	1999130000122038	6411	F REIM CCHRISTI VATAT	187.36
08/14/2019	WILTONS OFFICEWORKS	1999210081499025	6399	BSH2954CS03 ENTERPRISE CO	523.06
08/14/2019	MATTHEW FRANCIS WOOD	19993600003990CA	6411	REG REIM TMEA	140.00

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08/14/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	WA8UX RM? BW	2.26
08/14/2019	IMAGENET CONSULTING LLC	1999410074499044	6249.PR	4R957 - BUSINESS WORKROOM	30.83
08/14/2019	IMAGENET CONSULTING LLC	1999410070199080	6249.PR	XTAA1 CLR COPIES	33.52
08/14/2019	JOHNSTONE SUPPLY	1999510092599065	6319	MOTORS FOR AMCMS	1,747.56
08/14/2019	JW PEPPER AND SON INC	199911CH00411004	6399	2019-2020 CVHS CHOIR MUSI	203.97
08/14/2019	KATY PAETOW ATHLETICS	4619360074891AAA	6499	UIL JUDGES AND MEALS FOR	2,696.78
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # DG547 MAGNA TILES-	740.94
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # HH806 TREEHOUSE FU	245.10
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # JJ313 RHYMING BING	20.88
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # RR250 CLASSIC FARM	284.94
08/14/2019	MOORE SUPPLY COMPANY	1999510092599065	6319	AC SUPPLIES	37.89
08/14/2019	PEPSI BEVERAGES COMPANY	2409350011099000	6341	GATORADE	60.67
08/14/2019	PEPSI BEVERAGES COMPANY	199936BF00391AAA	6412	WATER (60CS),GATORATE (32	1,048.48
08/14/2019	PRO-ED INC	1999110011223031	6399	NO GLAMOUR: VOCABULARY CA	49.00
08/14/2019	REGION IV EDUCATED SOLUTIONS	19991100202110CG	6329	SHIPPING	6.00
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	LANG22, LANGUAGE LAB RTI	299.95
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	QC066, ASK & ANSWER CARD	61.75
08/14/2019	WEAVER AND TIDWELL LLP	1999410074899048	6212	PROGRESS BILL: ANNUAL AUD	18,900.00
08/14/2019	WESTLAKE HIGH SCHOOL	199936GC00191AAA	6412.FEE	ENTRY-AMC-GXC-WESTLAKE-8/	125.00
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	AMCMS BOBCAT LADIES SMALL	116.75
08/14/2019	C C CREATIONS LTD	4619130010899000	6399	CANVAS MENS T-SHIRT 100%	149.50
08/14/2019	C C CREATIONS LTD	8659000000300000	6999	CSHS FFA WICKING POLO	22.50
08/14/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	LOWES 8-2-19	137.52
08/14/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	2,061.54
08/14/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	3,797.22
08/14/2019	HULLABALOO'S FAMILY RENTALS	461936BD20199000	6269	GENERATOR-BAND EXTRACURR	90.00
08/14/2019	MONOGRAMS & MORE	1999110000423031	6399	STAFF SHIRTS FOR BRIDGES	195.84
08/14/2019	MONOGRAMS & MORE	19991100110110GP	6399	LST659 LADIES CONTRAST ST	171.00
08/14/2019	PROJECT LEAD THE WAY INC	1999110000122038	6299	PLTW ENGINEERING PARTICIP	3,000.00
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS COMPLETE TUBA FLUSH	130.00
08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	BOX AND LABEL FOR CO	30.58
08/14/2019	ALPHAGRAPHICS	19993600001990CA	6399	1000 FINEARTS DOUBLE FILM	135.24
08/14/2019	AMAZON COM LLC	19991100107110PC	6399	CHERRY WOOD STICKS	15.49
08/14/2019	AMAZON COM LLC	199911TU107110PC	6399	SILVER BACKDROP	12.89
08/14/2019	AMAZON COM LLC	199911TU107110PC	6399	TRANSFER TAPE	16.99
08/14/2019	AMAZON COM LLC	1999410070199080	6499	MEETING REFRESHMENTS	57.43
08/14/2019	AMAZON COM LLC	4619110000311000	6329	THIS IS DISCIPLINARY LITE	384.00
08/14/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE AMCHS GV 8-6-	8.20
08/14/2019	JEAN BINGAMAN	19991300110990GP	6411	M REIM WACO REG 12	107.80

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08/14/2019	C C CREATIONS LTD	19991300109990CV	6499	INBOUND FREIGHT	38.00
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	AMCMS BOBCAT LADIES 2XL P	251.00
08/14/2019	C C CREATIONS LTD	4619110020311000	6499	ASI HIT#3072 - NAVY	576.00
08/14/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**WELLBORN MS-RELOCATE CA	96.66
08/14/2019	NKRUMAH DIXON	1999410074399043	6411	F REIM AUSTIN TASP	36.57
08/14/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	14,935.78
08/14/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	4,206.90
08/14/2019	RHONDA JOHNSON	1999410074399043	6299	IDENT TO GO 5-23-19	49.26
08/14/2019	MONOGRAMS & MORE	715961BR89799A01	6399	ACM CROSS COUNTRY CAMP S	33.20
08/14/2019	MARLA RAMIREZ	2639130069925000	6411	FREIM TITLE3 SANANTON	41.97
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS FRENCH HORN COMPLET	516.00
08/14/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999410074899048	6211	MATTER# 000252 -E.J. DISC	88.50
08/14/2019	WILTONS OFFICEWORKS	199921PK81199032	6399	STAMP: INPUT ON _____ BY	53.85
08/14/2019	WILTONS OFFICEWORKS	69158100112990B2	6395	LABOR: TO RECEIVE, INSTAL	154.40
08/14/2019	AT&T MOBILITY II LLC	199952SF04399024	6299	JUL SH WIRELESS	57.50
08/14/2019	BACKSTAGE SOUND	1999360000391AAA	6397	CROWN XTI4002 ~ AMPLIFIER	999.00
08/14/2019	BLINN COLLEGE BOOKSTORE	1999110000426004	6321	PSYC 2301 PSYCHOLOGY-LL W	1,071.50
08/14/2019	BORDERLAN INC	69158100748990TK	6396	CORE FEATURES K12 (STARTI	32,600.00
08/14/2019	CITY OF COLLEGE STATION	1999510004299068	6255	159941-151948-JUL	2,548.95
08/14/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185710-JUL	504.99
08/14/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185728-JUL	221.59
08/14/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185812-JUL	2.51
08/14/2019	DATA MANAGEMENT, INC	691581TK112990B2	6396	ESTIMATED SHIPPING/HANDLI	33.81
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#200CS ULTRA CLEAN WASHAB	64.80
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#MCWGSET SCHOOL GLUE COLO	23.76
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#RWCR WATERCOLOR SINGLE R	16.92
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	CRAYFP FINGERPAINT - SET	36.08
08/14/2019	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	INVOICE 178-9577 - BRAZOS	30.00
08/14/2019	FAST SIGNS BRAZOS VALLEY	4619110010411G00	6399	110 ACRYLIC RM. SIGNS	1,415.50
08/14/2019	FUEGO TORTILLA GRILL	1999130004199041	6499	KICK-OFF/ STAFF DEV LUNCH	968.01
08/14/2019	GRAINGER/W W GRAINGER INC	2409350000299000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	HEB GROCERY COMPANY	2409350000199000	6341	COKE PRODUCTS	5.27
08/14/2019	HOBBY LOBBY STORES INC	69158100112990B2	6399	84564006 RB CRUCKSHAN	237.43
08/14/2019	HOBBY LOBBY STORES INC	4619110000111000	6399	84567051 AMCHS LHERAU	343.87
08/14/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	84358690 SDC GARDNER	47.99
08/14/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	0.42
08/14/2019	IMAGENET CONSULTING LLC	2249310088123000	6249.PR	BW & CLR PRINTS FOR SPED	171.61
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT CLR	5.84
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13

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08/14/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
08/14/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	A1RE2 ROOM 2177	0.01
08/14/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	TAAE5 RM 2180	0.05
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.CO	FTMMK - BW COPIES	65.57
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	9XE12 LEASE	170.00
08/14/2019	J CODYS RESTAURANT LP	1999130004299042	6499	DELIVERY CHARGE	51.00
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # DS240 BABY DOLL BL	56.97
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # JJ311 ALPHABET BIN	20.88
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # JJ907 CLASSIC DOLL	283.10
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # RR759 LKSHR BLK PL	142.44
08/14/2019	LEGACY ACE HARDWARE	1999510092699066	6319	BAR OIL	29.98
08/14/2019	M & A TECHNOLOGY INC	19991100110110GP	6399	THINKWRITE ULTRA DURABLE	2,047.50
08/14/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	STAR STUDENT SPIRAL NOTEP	34.84
08/14/2019	PEPSI BEVERAGES COMPANY	2409350010199000	6341	GATORADE	38.53
08/14/2019	PEPSI BEVERAGES COMPANY	2409350010899000	6341	GATORADE	60.67
08/14/2019	JESSICA RICHMOND	2409000011000000	5751	CN REF - B. RICHMOND	20.55
08/14/2019	SWIM SHOPS OF THE SOUTHWEST	199936CS00191AAA	6411	2019-20 TISCA REG JENNY M	119.00
08/14/2019	TEXAS COMMUNICATIONS OF BRYAN INC	199936TN00191AAA	6397	AC137U501-MOT-N EVX 261 G	1,253.18
08/14/2019	TEXAS TRUCK RIGGINS	1999510092599065	6319	PARTS FOR NEW GROUNDS TRU	2,455.00
08/14/2019	TOP TIER TRAINING CAMPS LLC	199936CC00191AAA	6412.FEE	ENTRY AMC BXC TOP TIER CA	150.00
08/14/2019	FORECAST5 ANALYTICS	1999410074499044	6398	5CAST - SUPPORT FEE	1,750.00
08/14/2019	HEB GROCERY COMPANY	199941DW74399043	6399	#35 HR VONROSENBURG	23.37
08/14/2019	HEB GROCERY COMPANY	7139610089799000	6499	#27 SDC SERICANO	709.62
08/14/2019	HOBBY LOBBY STORES INC	4619110011011000	6399	84595793 GP COOPER	100.73
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	12.69
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	0.05
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	MUE17-NEXT TO RM 404-BW P	0.14
08/14/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	F22F5 CLR	0.35
08/14/2019	IMAGENET CONSULTING LLC	1999210088123031	6249.CO	ID#2H7QR, ADMIN/SPED, BW,	107.04
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # JJ314 COLORS AND S	20.88
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LA532 LOWERCASE AL	142.44
08/14/2019	ORIENTAL TRADING COMPANY INC	2119130010224000	6399	YOU'RE A STAR BACKPACK CL	48.94
08/14/2019	PEPSI BEVERAGES COMPANY	199936GH00191AAA	6412	WATER (18CS) AMC GH SEASO	93.78
08/14/2019	SCARMARDO PRODUCE COMPANY INC	2409350000199000	6341	PRODUCE	369.83
08/14/2019	SCHOOL SPECIALTY INC	4619110010811000	6399	CHART PAPER	132.48
08/14/2019	SCHOOL SPECIALTY INC	19991100202110CG	6399	RAILROAD BOARD BLUE	24.56
08/14/2019	SEW VAC CITY	1999110000322038	6399	JANOME DIGITIZER JR V5 (S	374.25
08/14/2019	TEXAS COMMUNICATIONS OF BRYAN INC	199936TN00191AAA	6397	TX DIR CONTRACT DIR TSO 4	17.75
08/14/2019	TEXAS LOCK & DOOR CLOSER INC	1999510092599065	6319	CONTROL ARM	169.64

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08/14/2019	TOP TIER TRAINING CAMPS LLC	199936GC00191AAA	6412.FEE	ENTRY-AMC-GXC-CALDWELL-8/	50.00
08/14/2019	UT HIGH SCHOOL	199931CE81399035	6339	EXPEDITED SHIPPING	20.00
08/14/2019	ZANER-BLOSER INC	4109110099911063	6321	9781453127575 HANDWRITING	35,907.08
08/14/2019	ALERT SERVICES INC	461936TN93491A01	6399	D314007 RHINO HYDRATION S	3,357.00
08/14/2019	BLINN COLLEGE BOOKSTORE	1999110000426004	6321	GOVT 2305 WE THE PEOPLE	631.86
08/14/2019	BRYAN TEXAS UTILITIES (BTU)	1999510020399068	6257	2376766-JUL	10,956.04
08/14/2019	BRYAN TEXAS UTILITIES (BTU)	2409510020399000	6257	2376766-JUL	456.50
08/14/2019	CHICK-FIL-A	19991300202990CG	6499	FRUIT TRAYS	140.00
08/14/2019	CITY OF COLLEGE STATION	2409510004299000	6255	159941-151948-JUL	73.43
08/14/2019	CITY OF COLLEGE STATION	2409510010499000	6257	159941-185744-JUL	279.27
08/14/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185762-JUL	48.57
08/14/2019	CITY OF COLLEGE STATION	1999510020199068	6255	159941-185776-JUL	130.59
08/14/2019	CITY OF COLLEGE STATION	1999510010299068	6255	159941-185806-JUL	859.17
08/14/2019	CITY OF COLLEGE STATION	2409510010299000	6257	159941-185806-JUL	352.86
08/14/2019	CUSTOM FABRICATORS & REPAIRS INC	2059110010824H00	6397	FR TRIKE STORAGE CAGE 16X	4,925.00
08/14/2019	CYNTHIA LEA INC	199911PK11211032	6399	SHIPPING CHARGES	19.86
08/14/2019	DATA MANAGEMENT, INC	691581TK112990B2	6396	POWER OVER ETHERNET MODUL	576.00
08/14/2019	DATA MANAGEMENT, INC	691581TK112990B2	6396	RDT TOUCH 400 BAR CODE IT	4,014.00
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#200CS ULTRA CLEAN WASHAB	64.80
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#12SU 12X18 WHITE SULPHIT	40.34
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#CRAYFP CRAYOLA WASHABLE	36.08
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#CRCHB COLORATIONS CHUBBY	46.70
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#4SS COLORATIONS SEQUINS&	13.44
08/14/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATIOIN SUPPLIES	470.37
08/14/2019	FLIPPEN GROUP LLC	199911EH00311003	6329	SHIPPING COST	31.88
08/14/2019	GRAINGER/W W GRAINGER INC	2409350000399000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GRAINGER/W W GRAINGER INC	2409350004199000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GRAINGER/W W GRAINGER INC	2409350010299000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	HARBOR FREIGHT TOOLS USA INC	1999530072699TTK	6399	TOOLS FOR THE NEW TECHS	200.87
08/14/2019	HOBBY LOBBY STORES INC	1999510092599065	6319	84424760 FAC KENSINGE	115.13
08/14/2019	HOBBY LOBBY STORES INC	1999340092299062	6399	84545771 TRANS KUBICH	75.06
08/14/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	32.83
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	QA4JW - POD 400 - BW COPI	0.23
08/14/2019	ALPHAGRAPHICS	1999110004211042	6399	BOX AND LABEL FOR AMCMS	3.68
08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	PRINTING ENGLISH HIGH SCH	40.39
08/14/2019	ALPHAGRAPHICS	1999230000199001	6399	BUSINESS CARDS FOR A. SCO	56.84
08/14/2019	ALPHAGRAPHICS	1999310004299042	6399	PRINTING SPANISH MS HANDB	85.26
08/14/2019	ALPHAGRAPHICS	4619110000311000	6399	BOX AND LABEL FOR CSHS	3.68
08/14/2019	AMAZON COM LLC	19991100111110SC	6399	MARSH 2" BENCH TAPE DISPE	16.34

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/14/2019	AMAZON COM LLC	19991100111110SC	6399	STERILITE 3 DRAWER UNITS-	38.13
08/14/2019	AMAZON COM LLC	19991300109990CV	6329	BOOKS FOR STAFF BOOK STUD	199.20
08/14/2019	AMAZON COM LLC	1999410070199080	6399	OFFICE SUPPLIES FOR SUPT.	43.58
08/14/2019	AVINEXT	2119110010224000	6397	HP PROBOOK 11 X360 G4	46,440.00
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CT00191AAA	6399	WOVEN POCKET SHORTS	130.00
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CT04291AAA	6399	FINGER TRAP	239.96
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04191AAA	6399	SLIP KNOTT PAD	158.00
08/14/2019	C C CREATIONS LTD	19991100101110SK	6399	STAFF SHIRTS FOR 2019-202	1,503.75
08/14/2019	C C CREATIONS LTD	19991300109990CV	6499	SETUP CHARGES	45.00
08/14/2019	CDW GOVERNMENT LLC	2119110010224000	6397	CALIFONE 3066BKT	1,800.00
08/14/2019	EDUCATORS DEPOT, INC	69158100112990B2	6395	EDI017048 000101 HON HBTT	177.41
08/14/2019	KEARBY L ETHEREDGE	461936CH00399000	6499	KROGERS 8-5-19	8.98
08/14/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	121.70
08/14/2019	IMAGENET CONSULTING LLC	19991100201110WV	6249.PR	AWUAR-LIBRARY-BW COPIES	0.02
08/14/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	0.05
08/14/2019	IMAGENET CONSULTING LLC	2409350093299000	6249.PR	HP CLJ M553DN	17.35
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW CLR	12.53
08/14/2019	IMAGENET CONSULTING LLC	1999360000191AAA	6249.PR	9PE14 ATHBBOACH BW COP	4.47
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.CO	388RF BW COPIES - FRONT O	1.21
08/14/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	5E9AT CSHS RM 329 BW	5.62
08/14/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	7R5PP CLR	0.03
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # BK956 BROWN BEAR W	102.54
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LM826 HARDWOOD COM	170.94
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # PP717X LAKESHORE M	339.15
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # RA417 LAKESHORE WO	227.94
08/14/2019	PEPSI BEVERAGES COMPANY	2409350010599000	6341	GATORADE	61.23
08/14/2019	PRO-ED INC	1999110011223031	6399	NO GLAMOUR: SOCIAL LANGUA	49.00
08/14/2019	REFRIGERATION HARDWARE SUPPLY	2409350020299000	6319	10-572 GASKET,	81.65
08/14/2019	SCHOOL MATE	4619110010811000	6399	SHIPPING	58.50
08/14/2019	SUNOCO LLC	1999	1311.FUL	UNLEADED FUEL	9,944.68
08/14/2019	THHSC ACCOUNTS RECEIVABLE	7139610089799000	6499	ANNUAL FEE FOR ROCK PRAIR	35.00
08/14/2019	ZANER-BLOSER INC	4109110099911063	6321	9781453127995 LA ESCRITUR	3,927.88
08/14/2019	ALPHAGRAPHICS	19991100202110CG	6399	BOX AND LABEL FOR CG	3.68
08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	BOX AND LABEL CENTRAL OFF	2.94
08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	PRINTING SPANISH HIGH SCH	115.35
08/14/2019	ALPHAGRAPHICS	1999210081499025	6399	PRINTING SPANISH CODE OF	14.85
08/14/2019	ALPHAGRAPHICS	4619110000311000	6399	PRINTING ENGLISH HIGH SCH	807.85
08/14/2019	AMAZON COM LLC	19991100111110SC	6399	AVERY LABELS- 8293- 400 P	14.70
08/14/2019	AMAZON COM LLC	19991300107990PC	6499	OTTER POPS	65.60

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08/14/2019	AMAZON COM LLC	1999310000199001	6399	EASYPAG 5 POCKET MESH WAL	29.59
08/14/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	3,482.98
08/14/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	20.44
08/14/2019	HULLABALOO'S FAMILY RENTALS	461936BD20199000	6269	RAINBOW COMBO WATERSLIDE-	89.55
08/14/2019	KMD HOSPITALITY LLC	691781CN042990C4	6629	LETTERS FOR 2 SCOREBOARDS	1,850.00
08/14/2019	EMILY RAMOS	199913CH00199001	6411	FREIM TCDA SANANTONIO	233.40
08/14/2019	SPRINT CORPORATION	1999530072699TTK	6299	JUL TECH GPS	250.00
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS TUBA 3/4 COMPLETE F	170.00
08/14/2019	WILTONS OFFICEWORKS	199921PK81199032	6399	STAMP: COLLEGE STATION IS	65.85
08/14/2019	MATTHEW FRANCIS WOOD	19993600003990CA	6411	FREIM TMEA SANANTONIO	135.41
08/14/2019	WORTHINGTON CONTRACT FURNITURE LP	19991200104990SV	6397	TABLE LEGS PER QUOTE #416	585.00
08/14/2019	ALPHAGRAPHICS	19991100101110SK	6399	BOX AND LABEL FOR SK	13.69
08/14/2019	ALPHAGRAPHICS	19991100108110FR	6399	PRINTING SPANISH HANDBOOK	33.29
08/14/2019	ALPHAGRAPHICS	19991100110110GP	6399	PRINTING ENGLISH HANDBOOK	136.09
08/14/2019	ALPHAGRAPHICS	19991100201110OW	6399	PRINTING ENGLISH INTERMED	22.42
08/14/2019	ALPHAGRAPHICS	19993100043990WB	6399	BOX AND LABEL FOR WMS	8.08
08/14/2019	AMAZON COM LLC	19991100107110PC	6399	POP STICKS	8.99
08/14/2019	AMAZON COM LLC	19991100110110GP	6399	YOOTOP 5CS HOUSEHOLD OFFI	23.98
08/14/2019	AMAZON COM LLC	1999410074499044	6399	AMAZONBASICS MESH DESK DR	9.12
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CT00191AAA	6399	032 BLK/HEA 3/4 FLUX CREW	90.00
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CT04291AAA	6399	071 CHAR FLUX SHORT	59.98
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	461936TN93491A03	6399	SUBLIMATED DRI-FIT SHIRTS	510.00
08/14/2019	C C CREATIONS LTD	19991300109990CV	6499	CV CLEAR TOTES WITH LOGO-	530.00
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	AMCMS BOBCAT MENS MEDIUM	46.70
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	AMCMS BOBCAT MENS XL POLO	233.50
08/14/2019	C C CREATIONS LTD	4619130010899000	6399	ART CCHARGE	25.00
08/14/2019	AMAZON COM LLC	1999310000199001	6399	PAG 3 POCKETS HANGING FIL	17.57
08/14/2019	AMAZON COM LLC	1999410074499044	6399	MBM DESTROYIT PAPER SHRED	95.60
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	AMCMS BOBCAT MENS LARGE P	233.50
08/14/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**AMCMS: INSTALL CABLING	242.13
08/14/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**CYPRESS GROVE:INSTALL C	663.75
08/14/2019	KEARBY L ETHEREDGE	461936CH00399000	6399	WALGREENS 8-5-19	54.79
08/14/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	77.18
08/14/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	4,309.32
08/14/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	464.30
08/14/2019	GLAZIER FOODS CORP	2409350011299000	6342	FOOD & CONSUMABLES FOR RB	551.75
08/14/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	5,616.50
08/14/2019	MONOGRAMS & MORE	199913S481199021	6399	SET UP CHARGES - SCREEN P	25.00
08/14/2019	PLACIDA MORAN	2409350093299000	6411	MREIM AUSTIN MOSAIC	124.76

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08/14/2019	WILTONS OFFICEWORKS	1999210081499025	6399	BSH2930CSA103 ENTERPRISE	429.84
08/14/2019	WILTONS OFFICEWORKS	69158100112990B2	6395	HON HCT29SX.BLCK: X-BASE	203.72
08/14/2019	JUSTIN GARCIA	1999360000191AAA	6411	F REIM HOUSTON THSCA	74.16
08/14/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	3,980.50
08/14/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	813.80
08/14/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	2,202.21
08/14/2019	DANIEL MARSHALL	199936CT00191AAA	6412	FIVE GUYS 8-8-19	211.81
08/14/2019	RICKY VELEZ	2119130020124000	6411	FREIM AVID DALLAS	157.42
08/14/2019	VOYAGER SOPRIS LEARNING	1999110011223031	6399	READ WELL 1 & 2 MATERIALS	5,342.00
08/14/2019	WILTONS OFFICEWORKS	69158100112990B2	6395	HON H105292.MOCHMOCH:BOOK	249.04
08/14/2019	ALPHAGRAPHICS	1999230000499004	6399	DAEP DAILY POINT SHEET -2	66.64
08/14/2019	ALPHAGRAPHICS	19992300111990SC	6399	BUSINESS CARDS FOR LAURA	38.22
08/14/2019	ALPHAGRAPHICS	19993600003990CA	6399	1000 FINEARTS DOUBLE FILM	135.24
08/14/2019	AMAZON COM LLC	1999210088123031	6399	ASSESSMENT MEETING SUPPLI	47.11
08/14/2019	AMAZON COM LLC	4619360093491A01	6399	STERILITE 30 QUART	54.76
08/14/2019	AVINEXT	1999530072699TTK	6399	PDU SWITCHED 1.9W	4,790.00
08/14/2019	AVINEXT	69158100748990TK	6397	REDCAT	25,475.00
08/14/2019	B&H PHOTO & ELECTRONICS CORP	1999410074799047	6397	SENNHEISER EW 512P G4 MIC	798.00
08/14/2019	C C CREATIONS LTD	1999130000499004	6499	2019 CVHS STAFF POLOS	1,103.25
08/14/2019	C C CREATIONS LTD	19991300109990CV	6499	ART CHARGES	25.00
08/14/2019	C C CREATIONS LTD	19991300203990PT	6499	CANVAS MENS TRIBLEND TEE-	1,171.50
08/14/2019	EDUCATORS DEPOT, INC	69158100112990B2	6395	EDI017016 00916 OSP BRW30	926.75
08/14/2019	ENTERPRISE RENT A CAR	199936ST00399C03	6412	STANDARD CAR RENTAL FOR M	99.54
08/14/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	1,639.84
08/14/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	215.53
08/14/2019	HULLABALOO'S FAMILY RENTALS	461936BD20199000	6269	GIANT 7 ELEMENT OBSTACLE	123.75
08/14/2019	KMD HOSPITALITY LLC	691581CN041990C4	6629	CSMS REBRANDING, WALL DES	5,260.00
08/14/2019	MONOGRAMS & MORE	19991100110110GP	6399	LST665 LADIES HEATHER COL	182.00
08/14/2019	MONOGRAMS & MORE	199913S481199021	6399	ART CHARGES	20.00
08/14/2019	MONOGRAMS & MORE	199913S481199021	6399	T- SHIRTS SMALL (60) ME	2,919.00
08/14/2019	PRECISION APPLICATIONS SERVICES	1999510092599065	6299	BUILD MAILBOXES - FACILIT	8,543.00
08/14/2019	JORDAN ROSS	1999360000191AAA	6411	F REIM THSCA HOUSTON	104.90
08/14/2019	WORTHINGTON DIRECT LLC	199911AR00111001	6399	SHIPPING	133.00
08/14/2019	AT&T MOBILITY II LLC	199952SF00199024	6299	JUL SH WIRELESS	34.70
08/14/2019	BACKSTAGE SOUND	1999360000391AAA	6397	IPOD CABLE	15.00
08/14/2019	CITY OF COLLEGE STATION	1999510020199068	6257	159941-185710-JUL	11,354.01
08/14/2019	CITY OF COLLEGE STATION	2409510010799000	6255	159941-185792-JUL	24.45
08/14/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-189174-JUL	31.30
08/14/2019	CITY OF COLLEGE STATION	1999510010899068	6257	159941-200550-JUL	9.00

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08/14/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-236026-JUL	2,900.78
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#PRESML GLUE STICKS, SET	14.38
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#BIGCC CRAYOLA JUMBO CRAY	50.74
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#STUBPEN COLORATIONS STUB	53.84
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#SIDEWALK SIDEWALK CHALK-	8.40
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10711032	6399	#TEMSTK42 TEMPERA STICKS	29.93
08/14/2019	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	INVOICE 178-9481 - AREA X	85.00
08/14/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	163.50
08/14/2019	FIELD HOUSE MULTI SPORT COMPLEX LLC	1999410070199080	6269	7-29-19 BACK TO SCHOOL GE	450.00
08/14/2019	FORECAST5 ANALYTICS	1999410074399043	6398	5CAST PLUS	3,862.50
08/14/2019	GRAINGER/W W GRAINGER INC	2409350004299000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GRAINGER/W W GRAINGER INC	2409350010799000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GRAINGER/W W GRAINGER INC	2409350020199000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	310.88
08/14/2019	HEB GROCERY COMPANY	2050117811224000	6399	#38 RB HS DILLON	36.43
08/14/2019	HEB GROCERY COMPANY	2050117811224000	6399	#38 RB HS DILLON	2.97
08/14/2019	HOBBY LOBBY STORES INC	7149610089599000	6399	84593227 KK SERICANO	59.30
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	5619F - POD 300 - BW COPI	3.49
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	PJP93 POD 100 - BW COPIES	4.13
08/14/2019	IMAGENET CONSULTING LLC	19991100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	4.90
08/14/2019	IMAGENET CONSULTING LLC	1999360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	2.51
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.CO	ID#Y4MHT-CANON COPIER PRI	3.86
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE X1189	146.84
08/14/2019	IMAGENET CONSULTING LLC	19991100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
08/14/2019	IMAGENET CONSULTING LLC	1999110000122038	6249.PR	UPTJE	0.56
08/14/2019	IMAGENET CONSULTING LLC	1999110000322038	6249.PR	9J7UY RM 2213 BW	2.24
08/14/2019	IMAGENET CONSULTING LLC	1999210088123031	6269	SOFTWARE	69.13
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LA820X LKSHR NO SP	98.72
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LC195 PAINT PUMP	42.60
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # RA714 PAPERBACK CL	678.30
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # RJ10 BLOCK PLAY TR	170.94
08/14/2019	PANERA BREAD BAKERY CAFE	19991300110990GP	6499	BREAKFAST FOR TEACHER INS	95.34
08/14/2019	PEPSI BEVERAGES COMPANY	2409350020299000	6341	GATORADE	33.03
08/14/2019	PRO-ED INC	1999110011223031	6399	ESTIMATED SHIPPING/HANDLI	72.10
08/14/2019	PRO-ED INC	1999110011223031	6399	NO GLAMOUR INFERENCE WORK	47.00
08/14/2019	PRO-ED INC	1999110011223031	6399	SPOTLIGHT ON GRAMMAR: NOU	95.00
08/14/2019	PROMAXIMA MANUFACTURING LTD	1999360000391AAA	6399	CSTM PAINT	275.00
08/14/2019	TEXAS COMMUNICATIONS OF BRYAN INC	199936TN00191AAA	6397	BRY LABOR LT SUBSCRIBER L	74.44
08/14/2019	ZANER-BLOSER INC	4109110099911063	6321	9781453127988 LA ESCRITUR	4,866.40

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08/14/2019	ALPHAGRAPHICS	19992300202990CG	6399	BOX AND LABEL FOR CG	12.49
08/14/2019	AMAZON COM LLC	19991100111110SC	6399	1/8" WHITEBOARD PINSTRIPE	6.99
08/14/2019	AMAZON COM LLC	19991300105990RP	6399	TAG HOLDERS	75.92
08/14/2019	AMAZON COM LLC	1999230004199041	6399	STONE & BEAM TRADITIONAL	37.99
08/14/2019	AMAZON COM LLC	1999410074499044	6399	DYMO AUTHENTIC LW MAILING	27.98
08/14/2019	AMAZON COM LLC	1999410074499044	6399	MAX NO70FE STAPLE CARTRID	15.93
08/14/2019	AVINEXT	69158100748990TK	6396	PART # COMHPEDIR2 HEWLETT	13,662.00
08/14/2019	B&H PHOTO & ELECTRONICS CORP	4109110099911063	6397	MAKERBOT 10PK BDL TRU COL	380.00
08/14/2019	BORDEN DAIRY COMPANY	2429350093299000	6341	CUSTOMER#138259-MILK	136.20
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	SO 300245129 CREDIT	-70.00
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936CT04291AAA	6399	091 CARB HEA TEAM SHORT /	399.80
08/14/2019	C C CREATIONS LTD	19991300203990PT	6499	ART CHARGES	75.00
08/14/2019	C C CREATIONS LTD	19991300203990PT	6499	SPORTS TEK MESH REPLICA J	1,416.00
08/14/2019	C C CREATIONS LTD	4619130010499000	6399	STAFF SHIRTS PER QUOTE#Q4	1,406.50
08/14/2019	C C CREATIONS LTD	8659000000300000	6999	INBOUND FREIGHT	9.50
08/14/2019	GLAZIER FOODS CORP	2409350011299000	6341	FOOD & CONSUMABLES FOR RB	4,611.84
08/14/2019	STORMY HICKMAN	1999410074399043	6411	M REIM AUSTIN TASPAA	125.28
08/14/2019	AMBER JONES	8659000000100000	6999	ACADEMY 7-23-19	59.97
08/14/2019	KARL KAPCHINSKI	461936TN93491A01	6397	BB STEREO RECV 6-6-19	199.99
08/14/2019	DANIEL MARSHALL	1999340092299062	6311	SHELL FOOD REIM FUEL	57.00
08/14/2019	MONOGRAMS & MORE	199913S481199021	6399	T-SHIRTS 2 XL (80)	716.00
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS PLASTC BASSOON MINO	35.00
08/14/2019	WILTONS OFFICEWORKS	2409350093299000	6399	ON LINE OFFICE SUPPLIES	1,070.51
08/14/2019	MATTHEW FRANCIS WOOD	19993600003990CA	6411	PARK REIM TMEA	85.00
08/14/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE WINDOW AT COLLEGE	1,818.50
08/14/2019	BRYAN TEXAS UTILITIES (BTU)	1999510004399068	6257	2390772-JUL	12,502.80
08/14/2019	BW SOFTWARE	1999360000191AAA	6299	SOFTWARE FOR FOOTBALL	199.00
08/14/2019	CITY OF COLLEGE STATION	1999510092599068	6257	159941-185724-JUL	2,824.19
08/14/2019	CITY OF COLLEGE STATION	1999510010599068	6257	159941-185746-JUL	7,669.37
08/14/2019	CITY OF COLLEGE STATION	1999510004199068	6257	159941-185756-JUL	20,282.51
08/14/2019	CITY OF COLLEGE STATION	2409510020199000	6255	159941-185788-JUL	1.97
08/14/2019	CITY OF COLLEGE STATION	2409510010199000	6255	159941-185814-JUL	2.60
08/14/2019	CITY OF COLLEGE STATION	2409510010999000	6255	159941-209908-JUL	24.93
08/14/2019	CITY OF COLLEGE STATION	1999520099999081	6299	7/16/19 WEBB, SCHOOL BOAR	169.49
08/14/2019	DISCOUNT SCHOOL SUPPLY	2050117811224000	6399	#MCWGSET SCHOOL GLUE COLO	23.76
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#PRESML GLUE STICKS, SET	14.38
08/14/2019	EWELL EDUCATIONAL SERVICES INC	8659000000100000	6999	INVOICE 178-9520 - AREA X	60.00
08/14/2019	EWELL EDUCATIONAL SERVICES INC	8659000000300000	6999	SENIOR PUBLIC SPEAKING AG	50.00
08/14/2019	FAST SIGNS BRAZOS VALLEY	4619110010411G00	6399	55 SIGN STAND OFFS	1,555.33

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08/14/2019	FLIPPEN GROUP LLC	199913EH00399003	6411	REGISTRATION FEE FOR MAGG	600.00
08/14/2019	FORECAST5 ANALYTICS	1999410074499044	6398	5CAST PLUS	3,862.50
08/14/2019	FUDDRUCKERS	2119130010124000	6499	FOOD FOR STAFF ON AUGUST	640.00
08/14/2019	GRAINGER/W W GRAINGER INC	2409350020299000	6319	CASTER WHEEL 1-9/16" HUB	12.32
08/14/2019	HEB GROCERY COMPANY	1999210088123031	6499	#36 SP SERV BOLLER	56.22
08/14/2019	HEB GROCERY COMPANY	1999410074499044	6499	#37 BUS OFF ROY	47.93
08/14/2019	HOBBY LOBBY STORES INC	1999130099921033	6399	84485053 GT MURPHY	156.75
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	7.38
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	21.13
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	1T8F1-FRONT OFFICE-CLR CO	0.25
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	HRYT2-RM 118-BW COPIES	0.05
08/14/2019	IMAGENET CONSULTING LLC	19991100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	1.36
08/14/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	0.72
08/14/2019	IMAGENET CONSULTING LLC	19992300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	0.10
08/14/2019	IMAGENET CONSULTING LLC	7139610089799000	6249.PR	MACHINE ID 7JP7P	13.75
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	LEASE 2KJ3T	302.75
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6269	SOFTWARE 161990-Z	69.13
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6269	CANON FTMMK LEASE	288.60
08/14/2019	JL DERBY INCORPORATED	1999510092599065	6247	PAINT CEILING AND GRID IN	9,238.00
08/14/2019	JOHNSTONE SUPPLY	1999510092599065	6319	HVAC SUPPLIES	1,446.01
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # AA410X MATCH A SOU	655.50
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # DD691 CVC WORD WOR	227.94
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # DD965CX LKSHR POSE	427.44
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # HH817 LAKESHORE GI	378.10
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # VR146 CLASSIC HARD	227.97
08/14/2019	LD TEBBEN COMPANY, INC	1999510092599065	6247	ROOF REPAIRS AT AMCHS	2,362.00
08/14/2019	LD TEBBEN COMPANY, INC	1999510092699066	6631	ROOF REPAIR AT CSHS ROOM	3,762.00
08/14/2019	LISLE VIOLIN SHOP	199911OR00311003	6249	INSTRUMENT REPAIRS/MAINTE	1,400.00
08/14/2019	LIST INDUSTRIES INC	1999510092699066	6631	LOCKERS FOR CSMS	8,607.59
08/14/2019	PEPSI BEVERAGES COMPANY	2409350010999000	6341	GATORADE	49.54
08/14/2019	PEPSI BEVERAGES COMPANY	2409350011199000	6341	GATORADE	60.67
08/14/2019	SEW VAC CITY	1999110000322038	6249	SERVICE JANOME MC350E SEW	164.76
08/14/2019	SOLAR SUPPLY INC	1999510092599065	6319	AC PARTS	167.30
08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	PRINTING SPANISH ELEMENTA	16.64
08/14/2019	ALPHAGRAPHICS	1999210081499021	6399	PRINTING SPANISH INTERMED	37.36
08/14/2019	ALPHAGRAPHICS	1999310004199041	6399	PRINTING ENGLISH MS HANDB	196.00
08/14/2019	ALPHAGRAPHICS	1999310004299042	6399	BOX AND LABEL FOR AMCMS	8.08
08/14/2019	AMAZON COM LLC	1999110000411004	6399	CLASSROOM AUGUST 2019-202	2,642.43
08/14/2019	AMAZON COM LLC	19991100107110PC	6399	12 PK BUCKETS	22.99

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08/14/2019	AMAZON COM LLC	1999410074499044	6399	BROTHER GENUINE TN660 HIG	195.96
08/14/2019	AVINEXT	691581TK101990C5	6629	REPLACEMENT LAMP FOR U300	5,240.00
08/14/2019	C C CREATIONS LTD	1999230004299042	6499	AMCMS BOBCAT DEPUTY POLO	35.25
08/14/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	1,429.98
08/14/2019	AMBER J GRAHAM	4619610081299000	6399	REIM BOOKS BLINN	150.00
08/14/2019	SAMANTHA KRINHOP	199913SS00199001	6411	MREIMHOUSTONRICE	109.97
08/14/2019	MONOGRAMS & MORE	199936GV04191AAA	6399	NAMES ON BACKPACKS	60.00
08/14/2019	EMILY RAMOS	199913CH00199001	6411	REIMTRANSIT NEW YORK	34.00
08/14/2019	RANDA SHRIVER	20503200811240EH	6411	M REIM JULY 2019	59.16
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS EUPHONIUM/BARITONE	95.00
08/14/2019	ANCO INSURANCE B/CS INC	1999230000499004	6499	AUDREA CONSTANCIO NOTARY	50.00
08/14/2019	ANCO INSURANCE B/CS INC	1999230000499004	6499	STATE FILING FEE	21.00
08/14/2019	AT&T MOBILITY II LLC	199952SF04199024	6299	JUL SH WIRELESS	34.70
08/14/2019	BACKSTAGE SOUND	1999360000391AAA	6397	JBL AWC159~15" COAX SPEAK	2,320.00
08/14/2019	BRYAN TEXAS UTILITIES (BTU)	2409510004399000	6257	2390772-JUL	346.94
08/14/2019	CITY OF COLLEGE STATION	2409510000499000	6255	159941-161516-JUL	13.90
08/14/2019	CITY OF COLLEGE STATION	1999510010199068	6257	159941-185712-JUL	8,170.24
08/14/2019	CITY OF COLLEGE STATION	1999510000191A68	6255	159941-185730-JUL	2,507.66
08/14/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185732-JUL	3.60
08/14/2019	CITY OF COLLEGE STATION	2409510000199000	6255	159941-185740-JUL	39.87
08/14/2019	CITY OF COLLEGE STATION	1999510000199068	6255	159941-185742-JUL	124.74
08/14/2019	CITY OF COLLEGE STATION	2409510004199000	6255	159941-185756-JUL	17.30
08/14/2019	CITY OF COLLEGE STATION	2409510004299000	6257	159941-185774-JUL	0.48
08/14/2019	CITY OF COLLEGE STATION	1999510010199068	6255	159941-185812-JUL	93.87
08/14/2019	CITY OF COLLEGE STATION	2409510020299000	6257	159941-185818-JUL	285.83
08/14/2019	CITY OF COLLEGE STATION	1999510010999068	6255	159941-209908-JUL	972.68
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK10411032	6399	#MCWGSET SCHOOL GLUE COLO	23.76
08/14/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#12ALL 12X18 CP HEAVYWEIG	56.16
08/14/2019	EDUCATION SERVICE CENTER REGION 4	199913S181199021	6411	REGION 4 PD SEPT 13 - JES	1,170.00
08/14/2019	HOBBY LOBBY STORES INC	7139610089799000	6399	84460067 SDC GARDNER	96.94
08/14/2019	HOBBY LOBBY STORES INC	199911AR00111001	6399	84643237 AMCHS BEVANS	301.47
08/14/2019	HOBBY LOBBY STORES INC	1999210081199021	6399	84644538 C&I GRAEBNER	22.25
08/14/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	147.53
08/14/2019	IMAGENET CONSULTING LLC	199911002011100W	6249.PR	1T8F1-FRONT OFFICE-BW COP	10.74
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.PR	TWMPU COLOR	6.90
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	236XW BW	0.31
08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	KUJMT BW	2.88
08/14/2019	IMAGENET CONSULTING LLC	19991100105110RP	6249.CO	COPIES X1189 COLOR	297.38
08/14/2019	IMAGENET CONSULTING LLC	19991100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33

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08/14/2019	IMAGENET CONSULTING LLC	1999210081199021	6249.PR	HR8R3 CLR	69.52
08/14/2019	LAKESHORE LEARNING MATERIALS	69158100112990B2	6395	ITEM # LM365 BEST BUY PLA	284.94
08/14/2019	PRO-ED INC	1999110011223031	6399	NO GLAMOUR: LANGUAGE & RE	49.00
08/14/2019	RHODES DRYWALL & PAINT	1999510092599065	6247	REPAINT GYMS AT PEBBLE CR	4,960.00
08/14/2019	SCARMARDO PRODUCE COMPANY INC	2409350010799000	6341	PRODUCE	39.85
08/14/2019	SCHOOL MATE	4619110010811000	6399	VALUE PLANNERS P-805 4TH	370.50
08/14/2019	SUPER DUPER PUBLICATIONS	1999110011223031	6399	WSB32, WEBBER STORY BUILD	59.95
08/14/2019	TEMPLE ISD	199936GC00191AAA	6412.FEE	ENTRY-AMC-GXC-TEMPLE-8/16	200.00
08/14/2019	ALPHAGRAPHICS	1999110000111001	6399	BOX AND LABEL FEE FOR AMC	16.66
08/14/2019	ALPHAGRAPHICS	19991100102110CH	6399	PRINTING SPANISH ELEMENTA	166.43
08/14/2019	ALPHAGRAPHICS	19993100043990WB	6399	PRINTING ENGLISH MS HANDB	78.40
08/14/2019	AMAZON COM LLC	19991100111110SC	6399	SCOTCH LAMINATOR	37.99
08/14/2019	AMAZON COM LLC	199911TU107110PC	6399	RED CARDSTOCK	13.49
08/14/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GC04191AAA	6399	WILSON EVOL 28.5 BALL	119.98
08/14/2019	C C CREATIONS LTD	4619110000411000	6399	2019 CVHS SPIRIT SHIRTS	1,421.25
08/14/2019	C C CREATIONS LTD	4619130010899000	6399	CANVAS MENS 100% COTTON T	73.50
08/14/2019	C C CREATIONS LTD	4619230000399000	6399	CS STAFF POLOS M(3) 5XL(1	84.25
08/14/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**PURCHASING: INSTALL 2 D	360.10
08/14/2019	EDUCATORS DEPOT, INC	69158100112990B2	6395	EDI011095 000101 STANDING	376.88
08/14/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	772.81
08/14/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	3,645.12
08/14/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	279.18
08/14/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	6,427.47
08/14/2019	PLACIDA MORAN	2409350093299000	6411	FREIM AUSTIN MOSAIC	11.57
08/14/2019	NAPA AUTO PARTS	1999510092699066	6319	AIR FILTERS	47.34
08/14/2019	EMILY RAMOS	199913CH00199001	6411	FREIMTRANSITNEWYORK	342.00
08/14/2019	HOLLY SCOTT	199913SI20231033	6411	M REIM AVID DALLAS	216.40
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS BARITONE COMPLETE FL	100.00
08/14/2019	THORN MUSIC INC	199911BD04211042	6249	AMCMS YAMAHA YBB-321 TUBA	96.00
08/14/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	1,937.50
08/14/2019	WILTONS OFFICEWORKS	1999410074499044	6399	DEEP DESK DRAWER ORGANIZE	14.82
08/21/2019	ADVANCED GRAPHICS	19991100203110PT	6499	SHIPPING	10.00
08/21/2019	ARGUMENT-DRIVEN INQUIRY LLC	2559130081124C00	6399	SECONDARY PREMIUM CLASSRO	995.70
08/21/2019	ATMOS ENERGY CORP	1999510004299068	6258	AUG-3044087039	75.49
08/21/2019	ADVANCED GRAPHICS	19991100203110PT	6499	REPLACEMENT MODULE. SPIND	160.28
08/21/2019	ARMSTRONG REPAIR CENTER INC	2409350004199000	6319	CLE*FKC50180211 KIT;X.10/	84.60
08/21/2019	ASSOC FOR SUPERVISOR AND CURR DEV	1999210081199021	6299	ASCD ONSITE PROFESSIONAL	6,500.00
08/21/2019	ATMOS ENERGY CORP	2409510020399000	6258	AUG-4023781737	25.34
08/21/2019	ATMOS ENERGY CORP	2409510010999000	6258	AUG-3044062663	2.16

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08/21/2019	AVES AUDIO VISUAL SYSTEMS INC	1999530072699TTK	6396	COMMUNITY R1-64Z 12" 2 WA	1,291.32
08/21/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010999000	6319	ELE TEMP CONTROL	76.95
08/21/2019	BUCKEYE CLEANING CENTER HOUSTON	1999	1311	MOP BUCKET AND WRINGER, S	1,014.00
08/21/2019	BUPPY'S CATERING	1999130000122038	6499	BREAKFAST CATERING FOR AU	367.17
08/21/2019	BUPPY'S CATERING	1999610081299023	6499	DELIVERY	11.02
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350000499000	6342	NO CURL FLAT PACK SR PREP	6.40
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350011099000	6342	NO CURL FLAT PACK SR PREP	38.72
08/21/2019	GOPHER SPORT	19991100104110SV	6399	# 66-521 WHISTLES, RAINBO	39.95
08/21/2019	GOPHER SPORT	19991100104110SV	6399	#41-075 SEGMENTED ROPES,	23.95
08/21/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 CLR COPIES	8.50
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	FW7UX POD BW COPIER	0.71
08/21/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	QJMAS6	0.86
08/21/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R AT EHS/BBPC (CO	16.77
08/21/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	B&W MID# 2167H EHS AT BBP	2.70
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	5.28
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 -BW COPI	1.23
08/21/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	JU469 LEASE WORKROOM COPI	169.71
08/21/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	YE8QT LEASE	335.37
08/21/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ~ MACHINE ID FQ57W	263.33
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID 20X59 S	565.50
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID MR6X4 SERIAL #	0.52
08/21/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
08/21/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYATP THIRD GRADE HP BW	0.04
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	31078 - BW COPIES	0.63
08/21/2019	JOHNSTONE SUPPLY	1999510092599065	6319	PARTS FOR CY GROVE AC	293.14
08/21/2019	ATMOS ENERGY CORP	1999510004399068	6258	AUG-4028277416	2,209.49
08/21/2019	ATMOS ENERGY CORP	2409510020199000	6258	AUG-3044086781	1.21
08/21/2019	BUPPY'S CATERING	2050130F101240EH	6499	DELIVERY	6.00
08/21/2019	COCO LOCO RESTAURANT #2	2050130F101240EH	6499	BREAKFAST TACOS	51.70
08/21/2019	KELLY DERRICK	1999530072699TTK	6411	M REIM OCTOBER 2019	117.23
08/21/2019	EAI EDUCATION	199913S681199021	6399	HANDS-ON EQUATIONS - INTR	17.81
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010999000	6342	NO CURL FLAT PACK SR PREP	36.40
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350011199000	6342	NO CURL FLAT PACK SR PREP	43.37
08/21/2019	EMPOWERING WRITERS LLC	19991100105110RP	6399	SINGLE USER LICENSES-	995.00
08/21/2019	FBM GYPSUM SUPPLY LLC	1999510092599065	6319	SWING GEAR BOX	675.00
08/21/2019	GOPHER SPORT	19991100104110SV	6399	#93-139 FLOOR TAPE, RAINB	34.95
08/21/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	1.89
08/21/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q CLR COPIES	1.08
08/21/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.PR	U91FM, HP CVHS OFFICE BW	12.31

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08/21/2019	IMAGENET CONSULTING LLC	1999510092599065	6249.PR	6RRIT BLACK//WHITE COPIER	11.98
08/21/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR COLOR	3.88
08/21/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	0.36
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37
08/21/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	LEASE ~ MACHINE ID YK9XJ	263.33
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	422FK LEASE	244.72
08/21/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	12.88
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	RR45M - BW COPIES	0.51
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	TQ4RF - BW COPIES	0.84
08/21/2019	LD TEBBEN COMPANY, INC	1999510092599065	6247	ROOF REPAIRS AT AMCMS LIB	34,462.00
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	ADI IN BIOLOGY	76.72
08/21/2019	OFFICE DEPOT INC	7149610089599000	6399	#8443 KK SERICANO	324.36
08/21/2019	OFFICE DEPOT INC	2409350093299000	6399	OFFICE SUPPLIES	90.97
08/21/2019	OFFICE DEPOT INC	199921S181199021	6399	TAPE DISPENSER - ITEM # 1	1.47
08/21/2019	OFFICE DEPOT INC	199921S181199021	6399	YELLOW FILE FOLDER - BOX	8.52
08/21/2019	PEPSI BEVERAGES COMPANY	2409350010499000	6341	GATORADE	301.29
08/21/2019	PHONAK LLC	1999330088123031	6399	SHIPPING	19.99
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350010199000	6342	SFSPAC SANITATION & SAFET	67.84
08/21/2019	READY BODIES LEARNING MINDS LLC	19991300109990CV	6329	READY BODY LEARNING MINDS	282.80
08/21/2019	SCHOOL HEALTH CORPORATION	1999410074899048	6399	ESTIMATED SHIPPING/HANDLI	7.75
08/21/2019	SCHOOL SPECIALTY INC	199936CL00191C01	6399	1503795 - LOCKER DOUBLE -	1,380.86
08/21/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	295.67
08/21/2019	TEPSA	19992300112990RB	6495	1919-2020 MEMBERSHIP RENE	389.00
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510020399000	6255	102020200-JUL	2.75
08/21/2019	WEST MUSIC COMPANY INC	4619110011111000	6399	REMO TU-1110-PM TUBANO	171.19
08/21/2019	WIRESTAR NETWORKS	1999530072699TTK	6299	3 GBPS INTERNET 8/1-8/31	2,200.00
08/21/2019	BRITT RICE ELECTRIC LP	1999510092599065	6299	ELECTRICAL LABOR D.W.	3,661.75
08/21/2019	BUPPY'S CATERING	205013OF101240EH	6499	CHICKEN TENDER MEAL	167.88
08/21/2019	BUPPY'S CATERING	205013OF101240EH	6499	ESTIMATED SHIPPING/HANDLI	25.00
08/21/2019	COCO LOCO RESTAURANT #2	1999130004199041	6499	BREAKFAST STAFF DEVELOPME	346.50
08/21/2019	EAI EDUCATION	199913S681199021	6399	HANDS-ON EQUATIONS - CLAS	176.76
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350020199000	6342	NO CURL FLAT PACK SR PREP	57.21
08/21/2019	IMAGENET CONSULTING LLC	1999310004299042	6249.PR	FR15R COUNSELOR BW	3.61
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M CLR	5.89
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	YKFE9 ROOM 504	0.44
08/21/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	3.43
08/21/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.PR	U91FM, HP CVHS OFFICE, CO	52.04
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	3.73
08/21/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	0.07

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08/21/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 9J08W	1.40
08/21/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.CO	MACHINE ID K4M5R - FACULT	1.21
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 20X59 SERIAL #	28.55
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	SERIAL NUMBER 161990-2	69.13
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	MACHINE ID T02R3 SERIAL #	16.41
08/21/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	4.27
08/21/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	2.00
08/21/2019	INZER ADVANCE DESIGNS	199936PW00391AAA	6399	T1P0SPR TAPPERED 1 PRONG	92.00
08/21/2019	JOHNSON SUPPLY	1999510092599065	6319	HVAC SUPPLIES	195.36
08/21/2019	JOHNSTONE SUPPLY	1999510092599065	6319	COMPRESSOR -AMCMS	2,453.70
08/21/2019	JW PEPPER AND SON INC	199936BD00199C01	6399	THE RUSTY BUCKET SCORE (2	24.00
08/21/2019	LONE STAR PERCUSSION	199911BD00311003	6399	4.3 ACOUSTALON MARIMBA WI	4,836.84
08/21/2019	MACKIN EDUCATIONAL RESOURCES	69158100112990B2	6329	LIBRARY BOOKS SEE ATTACHE	2,905.67
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	ADI IN 4TH GRADE SCIENCE	38.36
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	ADI IN THIRD GRADE SCIENC	38.36
08/21/2019	READY BODIES LEARNING MINDS LLC	19991300111990SC	6329	READY BODY LEARNING MINDS	56.56
08/21/2019	SOLAR SUPPLY INC	1999510092599065	6319	A/C SUPPLIES USED AT AMCH	78.78
08/21/2019	JW PEPPER AND SON INC	199936BD00199C01	6399	FUNKYTOWN	58.00
08/21/2019	OFFICE DEPOT INC	199911PE00111001	6399	PAPER MATE® PROFILE® BALL	25.78
08/21/2019	PALOMARES CONSTRUCTION INC	1999510092699066	6249	SIDEWALK REPAIRS BY PORTA	3,500.00
08/21/2019	READY BODIES LEARNING MINDS LLC	1999130099923031	6329	READY BODY LEARNING MINDS	113.12
08/21/2019	SCHOOL SPECIALTY INC	2050117811224000	6399	#1401501 BLOCKS WOOD UNIT	779.98
08/21/2019	SCHOOL SPECIALTY INC	2050117911224000	6399	#1401501 BLOCKS WOOD UNIT	779.99
08/21/2019	SOLAR SUPPLY INC	1999510092599065	6319	A/C PARTS USED AT CSHS	132.58
08/21/2019	TGCA	1999360000191AAA	6495	2019-20 TGCA MEMBERSHIP	70.00
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510020399068	6255	102020200-JUL	66.03
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843701-JUL	442.11
08/21/2019	ALPHAGRAPHICS	19992300202990CG	6399	LETTER HEAD ENVELOPES IN	99.96
08/21/2019	AVINEXT	1999530072699TTK	6399	35FT PRO SERIES HIGH SPEE	435.00
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	GALVANIZED WIRE - 18 GAUG	8.34
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	MEASURING TAPE 165'	53.98
08/21/2019	C C CREATIONS LTD	8659000000100000	6999	CT1717SFO - 1717 CHOUINAR	1,218.00
08/21/2019	CITIBANK CORPORATE CARD	19991300203990PT	6399	7/26 PP THT MUSIC	48.70
08/21/2019	CITIBANK CORPORATE CARD	19991300203990PT	6411	7/28CAMPBELLLAQUINTA	242.21
08/21/2019	CITIBANK CORPORATE CARD	199913SI81131033	6411	7/21GIBSON AVID SI	119.00
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23GARCIAHYATTHOUSTO	509.49
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23SCHAFAERHYATTHOUST	509.49
08/21/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	7/15FINGERPR	98.50
08/21/2019	CITIBANK CORPORATE CARD	1999510092599065	6399	7/10WILSONART HOU	205.13

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08/21/2019	CITIBANK CORPORATE CARD	461936OR04199000	6411	7/25DAY TODA MEMBERSH	100.00
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/10 HOUSTON MSEUM	1,807.00
08/21/2019	ARGUMENT-DRIVEN INQUIRY LLC	2559130081124C00	6399	ARGUMENT CARDS - CHEMISTR	8.95
08/21/2019	ARMSTRONG REPAIR CENTER INC	2409350020299000	6319	CLE*FKC50180211 KIT;X.10/	84.60
08/21/2019	ARMSTRONG REPAIR CENTER INC	2409350020399000	6319	CLE*FKC50180211 KIT;X.10/	84.60
08/21/2019	BUPPY'S CATERING	1999610081299023	6499	8/12/19 STAFF DEV FOR 55.	219.28
08/21/2019	CHICK-FIL-A	199913EH00399003	6499	ENGLISH STAFF MEETING/LUN	212.20
08/21/2019	EAI EDUCATION	199913S681199021	6399	HANDS-ON EQUATIONS - ADDI	25.46
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350000399000	6342	NO CURL FLAT PACK SR PREP	164.90
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010499000	6342	NO CURL FLAT PACK SR PREP	39.20
08/21/2019	HAND2MIND, INC.	2119110010124000	6399	STEM BINS KIT	110.46
08/21/2019	ATMOS ENERGY CORP	1999510000499068	6258	AUG-4016955992	36.76
08/21/2019	ATMOS ENERGY CORP	2409510004399000	6258	AUG-4028277416	61.31
08/21/2019	ATMOS ENERGY CORP	1999510010199068	6258	AUG-3044085728	43.26
08/21/2019	ATMOS ENERGY CORP	2409510020199000	6258	AUG-3044087299	1.25
08/21/2019	KELLY DERRICK	1999530072699TTK	6411	FREIM AUSTIN TCEA	29.27
08/21/2019	EAI EDUCATION	199913S681199021	6399	HANDS-ON EQUATIONS - VERB	29.71
08/21/2019	HAND2MIND, INC.	2119110010124000	6399	HOS NUM & OPS MATH TG GR	59.46
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	FW1RU WORKROOM LEASE	302.37
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	J08X7 OFFICE BW COPIES	7.73
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM COLOR COPI	35.04
08/21/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	6.79
08/21/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	COLOR MID#PFXJJ HP IN HD	23.21
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	0.69
08/21/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	0.64
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM COPIES	82.09
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM LEASE	302.75
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.CO	BW CANNON COPIER SERVICE	3.02
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	BW CANNON COPIER #161990-	69.13
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	BW CANNON EQUIP. LEASE SE	218.40
08/21/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	SERIAL NUMBER 161990-2	69.13
08/21/2019	AMAZON COM LLC	19991100109110CV	6399	WORKROOM SUPPLIES FOR ALL	113.89
08/21/2019	AMAZON COM LLC	19993300102990CH	6399	6 CUBE GRID WIRE STORAGE	28.43
08/21/2019	AMAZON COM LLC	4619110011011000	6399	BULLETIN BORDERS - 6 PACK	13.99
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	CRESCENT DECORATIVE MATBO	156.25
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	XIEM PORCELAIN NEEDLE TOO	49.80
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	BISON ELITE BREAKAWAY GOA	299.00
08/21/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	7/12ROBERTSEMBASSY	795.40
08/21/2019	CITIBANK CORPORATE CARD	1999130000199001	6411	7/16FOSTER RICE REG	625.00

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08/21/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	7/27WILSONSHERATONDAL	883.30
08/21/2019	CITIBANK CORPORATE CARD	19991300109990CV	6399	8/1COSSERGOOSECHASE	49.00
08/21/2019	CITIBANK CORPORATE CARD	199921S681199021	6411	7/13SMITHMARRIOTTSAT	635.79
08/21/2019	CITIBANK CORPORATE CARD	19992300109990CV	6499	7/31CHICKENSALADCHICK	88.66
08/21/2019	CITIBANK CORPORATE CARD	1999360000391AAA	6411	7/24HALLCOURTYARDHOUS	351.88
08/21/2019	CITIBANK CORPORATE CARD	199936TN00391AAA	6411	7/28KINGSHERATONARLIN	536.01
08/21/2019	CITIBANK CORPORATE CARD	1999410070299081	6499	7/16 JCODY	417.65
08/21/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6398	7/10DERRICK DITTO	149.99
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/24 HOUSTON ASTROS	350.00
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS GUEST CHAIRS BLACK	1,166.56
08/21/2019	EDUCATORS DEPOT, INC	1999230004199041	6397	PILLOW-SOFT HIGH BACK CHA	3,470.16
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6399	ED10041087 REGAL READING/	392.00
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6399	EDI006115 DOLL BED	139.44
08/21/2019	FLATT STATIONERS	4619110010811000	6399	CLASSROOM SUPPLIES	245.00
08/21/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	257.92
08/21/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	240.94
08/21/2019	KONE INC	1999510092599065	6299	ELEVATOR MONITORING D.W.	3,811.32
08/21/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	2206-PINK FOAM ROLLER	159.75
08/21/2019	MONOGRAMS & MORE	1999360000191AAA	6399	SHOES	120.00
08/21/2019	MONOGRAMS & MORE	461936TN93491A03	6399	ADIDAS CY2058 FLEECE	900.00
08/21/2019	MONOGRAMS & MORE	461936TN93491A03	6399	ADIDAS CY2078 JACKET	45.00
08/21/2019	KIESHA SHEPARD	199913SI20231033	6411	FREIMAVIDSANANTONIO	72.48
08/21/2019	ALPHAGRAPHICS	19991100107110PC	6399	PRINTING ENGLISH CODE OF	72.00
08/21/2019	ALPHAGRAPHICS	19992300202990CG	6399	LETTER HEAD STATIONARY IN	39.20
08/21/2019	AMAZON COM LLC	19991100109110CV	6399	PENCILS FOR STUDENTS BIRT	78.90
08/21/2019	AMAZON COM LLC	199911PE00311003	6399	WHITE BOARD 72 X 40 - DES	353.69
08/21/2019	AMAZON COM LLC	199936SP00199C01	6399	EXCELSIS DESIGN, PACK OF	131.97
08/21/2019	LINDA G BARRS	199913FO00199001	6411	F REIM AP AUSTIN	91.09
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	CADMIUM FREE YELLOW MEDIU	98.28
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	ELMER'S WASHABLE SCHOOL G	29.88
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	PACON TAG BOARD - 12" X 1	60.72
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	ROYAL LANGNICKEL CLEAR CH	239.88
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	SWINGLINE OPTIMA ELECTRIC	309.72
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	010 BLK/WHT ACADEMY 19 PA	79.90
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	AC WOMENS ATTACK TR5 HEAT	42.00
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	BLK/ANTH EPIC PANT	90.00
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	FLEX WOVEN POCKET SHORT	56.00
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	HYPER DRY SHORT/SLEEVE TO	96.00
08/21/2019	ANCO INSURANCE B/CS INC	1999510092399063	6499	STATE FILING FEE	21.00

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08/21/2019	AND SEW ON	19991300102990CH	6399	TOTE BAG W/EMBROIDERED NA	56.00
08/21/2019	ATMOS ENERGY CORP	2409510011199000	6258	AUG-4012385810	1.86
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350004299000	6342	NO CURL FLAT PACK SR PREP	54.81
08/21/2019	GOPHER SPORT	19991100104110SV	6399	01-652 SET OF 24 QUICK RE	149.00
08/21/2019	GRAINGER/W W GRAINGER INC	1999	1311	ITEM#5LE22 C BATTERY DURA	32.52
08/21/2019	GRAINGER/W W GRAINGER INC	1999	1311	ITEM#5LE25 AAA BATTERY DU	240.00
08/21/2019	HAND2MIND, INC.	2119110010124000	6399	DAILY MATH FLUENCY GR 1	169.96
08/21/2019	HUNTON SERVICES	1999510092599065	6299	SERVICE CALL TO PECAN TRA	820.00
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	M8Y86 BW	0.26
08/21/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	772MW CLR COPIES	0.11
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	J08X7 OFFICE COLOR COPIES	34.86
08/21/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	11TXU CLR	27.37
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	0.17
08/21/2019	IMAGENET CONSULTING LLC	19991100101110SK	6269	UP-AMS-5-R SOFTWARE	69.13
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/26 CINEMARK	617.50
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/30 CONROE PIZZA	3,572.50
08/21/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	38.91
08/21/2019	STEPHEN E GREEN	8659000000300000	6999	TARGET 6-24-19	59.99
08/21/2019	MONOGRAMS & MORE	1999360000191AAA	6399	LANYARDS	12.00
08/21/2019	BRADLEY RECEK	1999530072699TTK	6399	WALMART	26.84
08/21/2019	EDWARD F STRICKER	199936CT00391AAA	6412	SA INCREDIBLE PIZZA	199.31
08/21/2019	STRING & HORN SHOP INC, THE	199911OR00111001	6397	MKEYAIR61 - KORG MICROKEY	199.00
08/21/2019	STRING & HORN SHOP INC, THE	461936BD00399000	6399	MEDIUM BLACK SEAVINE	83.70
08/21/2019	WILTONS OFFICEWORKS	199911PK10135032	6399	SMD89522 BLUE OLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	199911PK10411032	6399	SMD89547 RED POLY STRING	33.58
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID T02R3 S	500.65
08/21/2019	INZER ADVANCE DESIGNS	199936PW00391AAA	6399	GRW 2.5 GRIPPER WRAP 205	859.00
08/21/2019	LONE STAR PERCUSSION	199911BD00111001	6399	AUDIO-TECH - AT2035 - LAR	1,538.28
08/21/2019	LONE STAR PERCUSSION	199911BD00111001	6399	LONE STAR - QLXD4/R4-H50	69.10
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	ADI IN LIFE SCIENCE	153.44
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	SUCCEEDING WITH INQUIRY I	503.23
08/21/2019	OFFICE DEPOT INC	1999210081499025	6399	BRENTON STUDIO SINGLE WAL	5.53
08/21/2019	OFFICE DEPOT INC	199911SS00111001	6399	ASTROBRIGHTS® COLOR CARD	48.22
08/21/2019	PEPSI BEVERAGES COMPANY	2409350011099000	6341	GATORADE	356.91
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350004399000	6342	SFSPAC SANITATION & SAFET	95.68
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350010599000	6342	SFSPAC SANITATION & SAFET	62.16
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350020199000	6342	SFSPAC SANITATION & SAFET	96.62
08/21/2019	RUDY'S TEXAS BAR-B-Q LLC	19991300112990RB	6499	BREAKFAST FOR STAFF ON 8/	203.60
08/21/2019	STATE COMPTROLLER	4619	2112.1	JULY SALES TAX	12.72

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08/21/2019	TASSP/TASC	1999230000199001	6495	KEKE JOHNSON - 2019-2020	240.00
08/21/2019	TEPSA	4619230010599000	6495	MEMBERSHIP DUES 2019-2020	339.00
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011299000	6255	107038201-JUL	18.93
08/21/2019	SHI GOVERNMENT SOLUTIONS INC	1999530072699TTK	6399	CLOUD READY: NEVERWARE	1,158.00
08/21/2019	ERIN STUTTS	1999130000322038	6411	FREIM VATAT CCHRISTI	174.58
08/21/2019	WILTONS OFFICEWORKS	199911PK10511032	6399	SMD89522 BLUE OLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	199911PK10911032	6399	SMD89521 CLEAR POLY STRIN	36.50
08/21/2019	WILTONS OFFICEWORKS	205011OF81124000	6399	SMD89521 CLEAR POLY STRIN	379.60
08/21/2019	ADVANCED GRAPHICS	1999110004211042	6399	SHIPPING	12.50
08/21/2019	ATMOS ENERGY CORP	2409510010799000	6258	AUG-3044087904	2.43
08/21/2019	CSISD EDUCATION FOUNDATION	8659000000100000	6999	CLASS DONATION TO CLOSE O	6,995.66
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010199000	6342	NO CURL FLAT PACK SR PREP	40.16
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010599000	6342	NO CURL FLAT PACK SR PREP	36.80
08/21/2019	EDUCATION SERVICE CENTER REG 6	1999340092299062	6219	SCHOOL BUS CERTIFICATIONS	540.00
08/21/2019	FLOCABULARY LLC	19991100105110RP	6399	1-YEAR DIGITAL SUBSCRIPTI	2,250.00
08/21/2019	GOPHER SPORT	19991100104110SV	6399	# 41-006 JUMP ROPE RACK	169.00
08/21/2019	GOPHER SPORT	19991100104110SV	6399	ESTIMATED SHIPPING/HANDLI	25.33
08/21/2019	HAND2MIND, INC.	2119110010124000	6399	DICE IN DICE SET/72	16.99
08/21/2019	HUGHES SUPPLY INC	1999510092599065	6319	TOILET SEATS D.W. USE	1,122.00
08/21/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	347.73
08/21/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	PARTS FOR GROUNDS EQUIPME	420.20
08/21/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT CLR WRKRM	0.54
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM CLR	33.68
08/21/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	M6PKQ BW COPIES	0.02
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	2.25
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	0.10
08/21/2019	C C CREATIONS LTD	1999360000191AAA	6399	BASKETBALL WALL WRAP	3,700.00
08/21/2019	C C CREATIONS LTD	199936BF00391AAA	6497	SIGN BANNER	123.50
08/21/2019	CITIBANK CORPORATE CARD	19991300203990PT	6411	7/26RODRIGUEZMETROCAR	34.00
08/21/2019	CITIBANK CORPORATE CARD	199913CH00199001	6411	7/28RAMOS HILTON SAT	725.70
08/21/2019	CITIBANK CORPORATE CARD	199913SS00199001	6411	7/20KRINHOPMARRIOTT	532.80
08/21/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	7/27CRHYATT BASTROP	-66.90
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23BRUGGMANHYATTHOUS	509.49
08/21/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	7/11FINGERPR	98.50
08/21/2019	CITIBANK CORPORATE CARD	1999510092599065	6411	7/12ELDREDFAIRFIELD	334.88
08/21/2019	CITIBANK CORPORATE CARD	1999510092599065	6411	7/18ELDREDFAIRFIELD	-8.71
08/21/2019	CITIBANK CORPORATE CARD	461913CH00199000	6411	7/16RAMOSUNITEDBAGFEE	40.00
08/21/2019	CITIBANK CORPORATE CARD	461913CH00199000	6411	7/9RAMOSUNITED NY	40.00
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6399	EDI003691 SAND & WATER TA	454.54

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08/21/2019	MONOGRAMS & MORE	19991100110110GP	6399	LST659 CONTRAST STITCH MI	21.00
08/21/2019	PENNY TRAMEL	1999130081199021	6499	SHIPLEY ELEM COACH/PR	49.40
08/21/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936D104399000	6343	SHIPPING/HANDLING	14.50
08/21/2019	WILTONS OFFICEWORKS	199911PK11211032	6399	SMD89521 CLEAR POLY STRIN	36.50
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	LEASE	69.13
08/21/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	0.27
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	H0R25 - CLR COPIES	24.60
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	QT6T9 BW COPIES	14.93
08/21/2019	JL DERBY INCORPORATED	1999510092599065	6299	PAINTING TO BE DONE AT CY	4,882.00
08/21/2019	LONE STAR PERCUSSION	199911BD00111001	6399	PAGEANTRY - SC-20-1D - DO	2,369.72
08/21/2019	OFFICE DEPOT INC	199911OR00111001	6399	#8489 AMCHS MCCORMICK	665.49
08/21/2019	OFFICE DEPOT INC	199921S181199021	6399	POST IT - RIO COLLECTION	13.87
08/21/2019	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT FILE FOLDERS	85.20
08/21/2019	PEPSI BEVERAGES COMPANY	1999360000191AAA	6499	DRINKS FOR AMCHS PRESS BO	633.30
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350010299000	6342	SFSPAC SANITATION & SAFET	75.41
08/21/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC PARTS D.W. USE	168.70
08/21/2019	SUDDENLINK	1999530072699TTK	6299	AUG INTERNET SRV	3,770.95
08/21/2019	TEXAS COMMERCIAL WASTE	1999510010499068	6255	RECYCLING STATEMENT ENDIN	25.00
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948101-JUL	1,947.30
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948301-JUL	487.97
08/21/2019	WEX BANK	1999130000122038	6411	1013 ROBERTS 7/11	29.75
08/21/2019	WEX BANK	1999360000322038	6412	1008 MARTINE 7/19	95.57
08/21/2019	WEX BANK	2119130010224000	6411	1012 HATFIELD 7/24	115.77
08/21/2019	ALPHAGRAPHICS	19991100101110SK	6399	BOX AND LABEL FOR SK	7.55
08/21/2019	ALPHAGRAPHICS	19991100107110PC	6399	BOX AND LABEL FOR RB	7.55
08/21/2019	ALPHAGRAPHICS	19991100108110FR	6399	PRINTING ENGLISH CODE OF	205.71
08/21/2019	ALPHAGRAPHICS	19991100109110CV	6399	BOX AND LABEL FOR CV	7.55
08/21/2019	ALPHAGRAPHICS	19991100203110PT	6399	PRINTING ENGLISH CODE OF	51.43
08/21/2019	ALPHAGRAPHICS	1999310004199041	6399	PRINTING ENGLISH CODE OF	102.86
08/21/2019	AMAZON COM LLC	19991100110110GP	6399	WEEKLY PLANNER PAD	10.40
08/21/2019	AMAZON COM LLC	199913S681199021	6399	UNIVERSAL 00464 64-SIZE R	62.46
08/21/2019	AMAZON COM LLC	199921S181199021	6329	STRENGTHS BASED LEADERSHI	19.59
08/21/2019	AMAZON COM LLC	4619110011011000	6399	CARSON DELLOSA SEASONAL B	18.29
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	AMERICAN EASEL WAHKEENA T	473.40
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK NO. 2 WRITING PENCI	60.48
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	KNEE SLEEVE	60.00
08/21/2019	C C CREATIONS LTD	4619110000111000	6399	22007-0240 - BETTER TOGET	241.75
08/21/2019	CITIBANK CORPORATE CARD	1999110088123031	6411	7/17 LUTHER CRISISPRE	3,249.00
08/21/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	7/19GADEHOLIDAYCCHRIS	445.62

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08/21/2019	CITIBANK CORPORATE CARD	19991300102990CH	6269	8/1COCSPARKSPICNIC	450.00
08/21/2019	CITIBANK CORPORATE CARD	19991300203990PT	6399	7/26CAMPBELL JWPEPPER	201.00
08/21/2019	CITIBANK CORPORATE CARD	199913CH00199001	6411	CR7/30RAMOSTCDAREG	-150.00
08/21/2019	CITIBANK CORPORATE CARD	1999210088123031	6411	7/25TOWNSMARRIOTAUS	801.33
08/21/2019	CITIBANK CORPORATE CARD	2409350093299000	6411	7/12MATAACOURTYARDHOUS	654.90
08/21/2019	CITIBANK CORPORATE CARD	461936CH04199000	6399	7/26GALLIONMUSICMOTIO	84.54
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/19 CONROE PIZZA	2,248.00
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6499	7/3DENNISFINGERPR	40.58
08/21/2019	EDUCATORS DEPOT, INC	1999110004111041	6397	8000 SERIES OCCASIONAL TA	244.76
08/21/2019	EDUCATORS DEPOT, INC	1999230004199041	6397	LAMINATE PANEL BASE FOR 9	375.41
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI017039 CARPETS FOR KID	1,409.70
08/21/2019	SARAI GAUCIN HAROS	199913SI04231033	6411	FREIM AVID DALLAS	161.06
08/21/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	164.31
08/21/2019	HILL COUNTRY ELECTRIC SUPPLY LP	1999510092599065	6319	TOOLS FOR NEW ELECTRICIAN	1,197.11
08/21/2019	MONOGRAMS & MORE	1999230000199001	6399	ADMIN SHIRTS FOR ANNE SCO	24.00
08/21/2019	AMY J SCHORLEMMER	2119130010224000	6411	FREIM AUSTINLEARNFEST	48.12
08/21/2019	STRING & HORN SHOP INC, THE	199911OR00111001	6397	RELAYG30 - RELAY G30 6-IN	192.00
08/21/2019	WILTONS OFFICEWORKS	199911PK10711032	6399	SMD89522 BLUE OLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	199911PK10911032	6399	SMD89522 BLUE OLY STRING	33.58
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	7.64
08/21/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	WU95M LEASE WORKROOM	263.33
08/21/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	6.85
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID T6P45 SERIAL #	43.54
08/21/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.CO	CANON CLR UAR5P 479	20.60
08/21/2019	JW PEPPER AND SON INC	199936BD00199C01	6399	THE RUSTY BUCKET SCORE	24.00
08/21/2019	OFFICE DEPOT INC	19991300102990CH	6399	#8514 CH SKRIVANEK	189.74
08/21/2019	OFFICE DEPOT INC	2409350093299000	6399	OFFICE SUPPLIES	507.39
08/21/2019	PEPSI BEVERAGES COMPANY	2409350010899000	6341	GATORADE	308.24
08/21/2019	PEPSI BEVERAGES COMPANY	2409350010999000	6341	GATORADE	245.67
08/21/2019	PEPSI BEVERAGES COMPANY	2409350011199000	6341	GATORADE	370.82
08/21/2019	PETTY CASH-RIVERBEND ELEMENTARY	1999	1103.112	PETTYCASH 112 STRTUP	200.00
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350010999000	6342	SFSPAC SANITATION & SAFET	61.49
08/21/2019	READY BODIES LEARNING MINDS LLC	19991300109990CV	6329	SHIPPING SPLIT 6 WAYS	8.27
08/21/2019	SCHOOL SPECIALTY INC	2050117811224000	6399	SHIPPING	93.60
08/21/2019	SHREVEPORT CERAMICS INC	4619110010411G00	6399	PARAGON TNF273 KILN - SWV	3,019.67
08/21/2019	STATE COMPTROLLER	4619	2112.42	JULY SALES TAX	0.15
08/21/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000191AAA	6495	2019-20 THSCA MEMBERSHIP	70.00
08/21/2019	TWIN OAKS LANDFILL - BVSWMA INC	1999510092599065	6255	LANDFILL CHARGES	22.15
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510004399068	6255	102948201-JUL	491.69

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08/21/2019	WEX BANK	461936CH00199000	6412	1007 RAMOS 8/1	54.50
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	PHAROS SOFTWARE	69.13
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE B/W COPIES	5.58
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	12.53
08/21/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - CLR CO	3.25
08/21/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - CLR CO	9.42
08/21/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	0.07
08/21/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	2.44
08/21/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	F0ER6 LEASE WORKROOM	263.33
08/21/2019	IMAGENET CONSULTING LLC	19991100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID MR6X4 S	244.72
08/21/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A BW COPIES	57.05
08/21/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	0.13
08/21/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y CLR	30.23
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE QT6T9	350.37
08/21/2019	JOHNSTONE SUPPLY	1999510092599065	6319	COMPRESSOR FOR AMCMS HVAC	1,784.33
08/21/2019	JW PEPPER AND SON INC	199936BD00199C01	6399	AMPARITO ROCA CONDENSED S	22.50
08/21/2019	JW PEPPER AND SON INC	199936BD00199C01	6399	SHIPPING AND HANDLING	34.97
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	ADI IN EARTH AND SCIENCE	153.44
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	ADI IN PHYSICS	76.72
08/21/2019	OFFICE DEPOT INC	19991300108990FR	6399	#8425 FR KATT	619.50
08/21/2019	OFFICE DEPOT INC	199921S181199021	6399	PILOT G-2 BLUE PEN - ITEM	22.54
08/21/2019	PEPSI BEVERAGES COMPANY	2409350011299000	6341	GATORADE	159.91
08/21/2019	READY BODIES LEARNING MINDS LLC	2899130081124000	6299	RBLM TWO DAY PD: CULTIVAT	6,192.00
08/21/2019	SHIFFLER EQUIPMENT SALES INC	1999360000391AAA	6399	SHIPPING	82.40
08/21/2019	STATE COMPTROLLER	461900CL00300000	5755	JULY SALES TAX	218.23
08/21/2019	MARY LEE STEMLER	1999410074899048	6399	BLS INSTRUCTOR CLASS/HCP	175.00
08/21/2019	WEX BANK	199936GH00191AAA	6411	1015 HINES 7/23	40.18
08/21/2019	ADVANCED GRAPHICS	19991100107110PC	6399	YELLOW INK	78.27
08/21/2019	ARMSTRONG REPAIR CENTER INC	2409350004399000	6319	CLE*FKC50180211 KIT;X.10/	84.60
08/21/2019	ATMOS ENERGY CORP	1999510011199068	6258	AUG-4012385810	58.28
08/21/2019	ATMOS ENERGY CORP	1999510092399068	6258	AUG-4016269742	50.17
08/21/2019	ATMOS ENERGY CORP	2409510000299000	6258	AUG-4016955992	1.70
08/21/2019	ATMOS ENERGY CORP	1999510074899068	6258	AUG-3044085451	46.78
08/21/2019	ATMOS ENERGY CORP	1999510010199068	6258	AUG-3044086012	76.56
08/21/2019	ATMOS ENERGY CORP	1999510004199068	6258	AUG-3044086272	614.25
08/21/2019	BUPPY'S CATERING	1999130000322038	6499	BREAKFAST CATERING FOR AU	367.17
08/21/2019	COCA COLA SOUTHWEST BEVERAGES LLC	240935VS93299000	6343	COKE PRODUCTS	414.00
08/21/2019	COPY CORNER	7149610089599000	6399	*RPO*	108.00

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08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350004399000	6342	NO CURL FLAT PACK SR PREP	56.65
08/21/2019	IFRIT TECHNOLOGIES LLC	199936SP00199C01	6299	15 - 2019-2020 GENIE LICE	140.00
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM COPIES	8.58
08/21/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ OFFICE BW	3.47
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	7R09J BW	4.21
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	QFTJT6 BW	7.41
08/21/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	0.11
08/21/2019	IMAGENET CONSULTING LLC	19992300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	2.11
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	0.56
08/21/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE 9J08W	18.86
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	422FK BW	16.05
08/21/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.85
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	H0R25 - BW COPIES	21.59
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE 62XAF	347.24
08/21/2019	JW PEPPER AND SON INC	199936BD00199C01	6399	MIC DROP	70.00
08/21/2019	KIWANIS CLUB OF HEWITT TEXAS	199936CC00391AAA	6412.FEE	ENTRY CSHS BXC WACO MIDWA	100.00
08/21/2019	KURZ & CO	2429350093299000	6341	BREAD	129.22
08/21/2019	LONE STAR PERCUSSION	199911BD00111001	6399	YAMAHA - DTXM12 - DTX ELE	507.98
08/21/2019	LONE STAR PERCUSSION	199911BD00111001	6399	YAMAHA - PX10 - PX SERIES	1,975.40
08/21/2019	OFFICE DEPOT INC	19991300102990CH	6399	#8505 CH KOETT	99.52
08/21/2019	OFFICE DEPOT INC	199921S181199021	6399	POST IT 3X3 - MIAMI COLLE	19.61
08/21/2019	OFFICE DEPOT INC	1999	1311	OFFICE DEPOT PAPER CLIPS	68.40
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350011099000	6342	SFSPAC SANITATION & SAFET	65.41
08/21/2019	READY BODIES LEARNING MINDS LLC	19991300110990GP	6329	SHIPPING SPLIT 6 WAYS	8.27
08/21/2019	READY BODIES LEARNING MINDS LLC	69158100112990B2	6399	ESTIMATED SHIPPING/HANDLI	50.00
08/21/2019	READY BODIES LEARNING MINDS LLC	69158100112990B2	6399	RBLM BOOK CULTIVATING THE	1,710.00
08/21/2019	TASSP/TASC	1999230000199001	6495	ANNE SCOTT - 2019-2020 TA	240.00
08/21/2019	TASSP/TASC	1999230000199001	6495	GWEN ELDER - 2019-2020 NA	250.00
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510004399000	6255	102948301-JUL	13.54
08/21/2019	ACADEMY LTD	7149610089599000	6399	*RPO*	125.88
08/21/2019	ARGUMENT-DRIVEN INQUIRY LLC	2559130081124C00	6399	ELEMENTARY PREMIUM CLASSR	497.85
08/21/2019	ATMOS ENERGY CORP	1999510081299068	6258	AUG-4014746266	77.62
08/21/2019	ATMOS ENERGY CORP	1999510092599065	6258	AUG-3044063180	48.20
08/21/2019	ATMOS ENERGY CORP	2409510010199000	6258	AUG-3044085728	1.15
08/21/2019	AVES AUDIO VISUAL SYSTEMS INC	1999530072699TTK	6396	3 DAY GROUND SHIPPING TO	285.00
08/21/2019	EAI EDUCATION	199913S681199021	6399	HANDS-ON EQUATIONS - INST	8.46
08/21/2019	IMAGENET CONSULTING LLC	19991200102990CH	6249.PR	R54X5 BW	0.08
08/21/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC BW	3.72
08/21/2019	IMAGENET CONSULTING LLC	19992300102990CH	6249.PR	HHP1R CHOFC CLR	22.34

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08/21/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	H3A93 BW COPIES	6.71
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	10.07
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	P43TH	0.60
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	UFTJX POD BW COPIES	1.11
08/21/2019	IMAGENET CONSULTING LLC	20504100811240EH	6249.PR	MID#HWY9R (B&W)	9.97
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 1F8JA - CHOIR	0.69
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	2.27
08/21/2019	IMAGENET CONSULTING LLC	1999230000399003	6249.PR	MACHINE ID XY201 - CSHS A	2.10
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	PHAROS SOFTWARE	69.13
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	W6U79 LAB 114 COPIES	20.17
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6269	Q1JA1 LEASE	263.33
08/21/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	0.60
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	TQ4RF - CLR COPIES	7.58
08/21/2019	JASONS DELI	1999130000199001	6499	MEALS FOR INSERVICE/SCHED	130.00
08/21/2019	LONE STAR PERCUSSION	199911BD00111001	6399	PAGEANTRY - SC-30 - SC-30	236.28
08/21/2019	LONE STAR PERCUSSION	199911BD00111001	6399	YAMAHA - CL-940BW - TOM A	22.39
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	SHIPPING AND HANDLING	72.88
08/21/2019	OFFICE DEPOT INC	1999210081499025	6399	SCOTCH THERMAL LAMINATOR	71.69
08/21/2019	OFFICE DEPOT INC	1999110000111001	6399	AVERY® PERMANENT DURABLE	103.96
08/21/2019	PALOMARES CONSTRUCTION INC	1999510092699066	6249	SIDEWALK TO TEATHER BALL	3,850.00
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350000399000	6342	SFSPAC SANITATION & SAFET	278.52
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350010499000	6342	SFSPAC SANITATION & SAFET	66.22
08/21/2019	READY BODIES LEARNING MINDS LLC	1999130099923031	6329	SHIPPING SPLIT 6 WAYS	8.27
08/21/2019	READY BODIES LEARNING MINDS LLC	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	195.00
08/21/2019	STATE COMPTROLLER	4619	2112.3	JULY SALES TAX	93.38
08/21/2019	WEX BANK	8659000000300000	6999	1006 CAMERON 7/19	43.74
08/21/2019	ALPHAGRAPHICS	19991100110110GP	6399	BOX AND LABEL FOR GP	7.55
08/21/2019	ALPHAGRAPHICS	19992300202990CG	6399	3000 EARLY RELEASE	194.04
08/21/2019	AMAZON COM LLC	19991300202990CG	6399	CLIPBOARDS	35.90
08/21/2019	AMAZON COM LLC	199913S681199021	6399	UNIVERSAL UNV00418 18-SIZ	71.92
08/21/2019	AMAZON COM LLC	199921S681199021	6399	HAND2MIND WOOD, DOUBLE-SI	311.40
08/21/2019	AMAZON COM LLC	4619110011011000	6399	EUREKA BACK TO SCHOOL DR.	8.98
08/21/2019	AVINEXT	1999530072699TTK	6399	MINI-COM HDMI 1.4 TYPE A	120.00
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK BLACK CAT WATERPROO	6.53
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK SULPHITE DRAWING PA	38.28
08/21/2019	BLICK ART MATERIALS LLC	461936AR00499000	6399	ART SUPPLIES FOR 2019-202	3,727.86
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	BISON TALL GLASS BACKBOAR	1,041.00
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	010 WOMENS FLEX 4.5 WOVEN	144.00
08/21/2019	C C CREATIONS LTD	461911S510211000	6399	ROAD RUNNER TROPHY	232.56

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08/21/2019	C C CREATIONS LTD	461936DM00399000	6399	CSHS THEATRE TEES: 5-2XL	36.00
08/21/2019	C C CREATIONS LTD	461936DM00399000	6399	CSHS TREATRE TEES: 70-S,1	1,004.20
08/21/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	7/17RISTERHOLIDAYCCHR	379.50
08/21/2019	CITIBANK CORPORATE CARD	19991300104990SV	6499	7/30BUNDTCAKESDELUNA	405.00
08/21/2019	CITIBANK CORPORATE CARD	19991300110990GP	6411	7/26BINGAMONHOLIDAYIN	269.40
08/21/2019	CITIBANK CORPORATE CARD	199913CH00399003	6411	7/27ETHEREDGEHILTON	494.48
08/21/2019	CITIBANK CORPORATE CARD	199913SI04231033	6411	7/19HART HYATT CO	820.32
08/21/2019	CITIBANK CORPORATE CARD	199913SS00199001	6411	7/17KRINHOP PARKING	13.00
08/21/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	7/31CRHYATT BATROP	-60.60
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23JACKSONHYATTHOUST	691.35
08/21/2019	CITIBANK CORPORATE CARD	1999530072699TTK	6411	7/9RYON WALDORF FL	742.41
08/21/2019	CITIBANK CORPORATE CARD	1999610081299023	6399	7/15 DOWNING CMBV	212.00
08/21/2019	CITIBANK CORPORATE CARD	2119130010224000	6411	7/15 LAQUINTA AVID SI	3,381.12
08/21/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	7/22NIETOTITLE3SYMPOS	185.00
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/26 HOUSTON RESTAUR	-75.53
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/30 CHILDRENS MUSEUM	2,370.00
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/9 HORSESHOEJUNCTION	2,261.70
08/21/2019	ALPHAGRAPHICS	1999310004299042	6399	PRINTING ENGLISH CODE OF	205.71
08/21/2019	ALPHAGRAPHICS	2119110010424000	6399	ENG/SP TITLE I COMPACT 2P	133.28
08/21/2019	AMAZON COM LLC	19991100107110PC	6399	SOLO CUPS	13.99
08/21/2019	AMAZON COM LLC	19991300202990CG	6399	GLUE STICKS	17.76
08/21/2019	AMAZON COM LLC	199913S681199021	6399	ALLIANCE RUBBER BANDS ASS	59.90
08/21/2019	AMAZON COM LLC	4619110011011000	6399	CREATIVE TEACHING PRESS 1	6.99
08/21/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	7/18GILBERTHYATTHOU	349.20
08/21/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	7/24CLINKSFLORALEXPO	131.25
08/21/2019	CITIBANK CORPORATE CARD	1999130088123031	6411	7/3ROBERTS 355287	60.00
08/21/2019	CITIBANK CORPORATE CARD	199913SC00399003	6411	7/11ZLOMIEHOTELINDIGO	124.40
08/21/2019	CITIBANK CORPORATE CARD	199921S781199021	6329	7/26 GIBSON NSTA BOOK	15.96
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23COLLINSHYATTHOUST	509.49
08/21/2019	CITIBANK CORPORATE CARD	1999360000391AAA	6411	7/9BURENHEIDETGCAREG	610.00
08/21/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	7/20DIXON RENAISSANCE	383.70
08/21/2019	CITIBANK CORPORATE CARD	1999410074499044	6495	7/29VOELKER TASBO	135.00
08/21/2019	CITIBANK CORPORATE CARD	2559130081124000	6399	7/26 CHICKFILA	15.18
08/21/2019	CITIBANK CORPORATE CARD	2559130081124000	6499	7/23 JASONS DELI	26.00
08/21/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	7/26LAQUINTA TITLEIII	54.00
08/21/2019	CITIBANK CORPORATE CARD	461911OR04111000	6399	7/26 DAY MUSICMOTION	206.84
08/21/2019	CITIBANK CORPORATE CARD	4619130020199000	6411	7/27MCNEELPARKING	75.00
08/21/2019	CITIBANK CORPORATE CARD	461936OR04199000	6411	7/28 DAY LAQUINTA	242.20
08/21/2019	CITIBANK CORPORATE CARD	461936OR20199000	6412	7/12FAZOLIS OR CAMP	426.51

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08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/10 HOUSTON MUSEUM	12.00
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/12 HORSESHOEJUNCTIO	2,126.25
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/30 BUCEES	1.05
08/21/2019	LETITIA MICHELLE COCHRANE	199913SC00199001	6411	M REIM DENTON APTRAIN	216.40
08/21/2019	D&D ELECTRONICS LLC	1999530072699TTK	6299	**CSHS:INSTALL OM3 ATHLET	8,961.21
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS ALUMINUM LEG BASE T	313.59
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS BLACK EXECUTIVE HIG	684.22
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS ROUND TABLE 48" BLA	330.79
08/21/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	113.72
08/21/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	661.18
08/21/2019	STEPHEN E GREEN	8659000000300000	6999	SAMS CLUB 3-28-19	328.31
08/21/2019	DANEEN GROGAN	2119130010224000	6411	FREIIMAVIDSANANTONIO	128.07
08/21/2019	MONOGRAMS & MORE	1999360000191AAA	6399	VISORS	36.00
08/21/2019	MONOGRAMS & MORE	461936TN93491A03	6399	ADIDAS DW6858 T19 PANTS	675.00
08/21/2019	REEDA ROBINSON	19991300102990CH	6411	M REIM TEMPLE	106.09
08/21/2019	JERRY D SULLIVAN	1999360000391AAA	6411	M REIM HOUSTON THSCA	110.52
08/21/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936CL00191000	6343	CHEER OUTFITS FOR THE 202	3,769.12
08/21/2019	ALPHA BUILDING CORPORATION	1999510092599065	6249	REPAIR AND REPLACE SOFFIT	33,795.00
08/21/2019	ALPHAGRAPHICS	1999110000111001	6399	PRINTING ENGLISH CODE OF	411.40
08/21/2019	ALPHAGRAPHICS	19991100104110SV	6399	PRINTING ENGLISH CODE OF	30.86
08/21/2019	ALPHAGRAPHICS	19991300043990WB	6399	BOX AND LABEL FOR WMS	7.55
08/21/2019	AMAZON COM LLC	19991100107110PC	6399	NAPKINS	21.49
08/21/2019	AMAZON COM LLC	1999110020224033	6399	READING PHONES	19.99
08/21/2019	AMAZON COM LLC	199921S181199021	6399	POST-IT SUPER STICKY NOTE	18.49
08/21/2019	AMAZON COM LLC	4619110004311000	6399	STAFF DEVELOPMENT SUPPLIE	90.46
08/21/2019	AMAZON COM LLC	4619110011011000	6399	LEARNING RESOURCES MAGNET	10.79
08/21/2019	AMAZON COM LLC	4619110011011000	6399	MR. SKETCH 1924010 SCENTE	8.99
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	032 BLK HEA SHOWTIME PANT	50.00
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	CHALLENGER DISCUS 1K	99.98
08/21/2019	C C CREATIONS LTD	4619110004311000	6399	LANYARDS FOR SCHOLARS AND	1,330.00
08/21/2019	ADVANCED GRAPHICS	1999110004211042	6399	REPL PRINthead PERFECTA 2	249.95
08/21/2019	AHA! PROCESS INC	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	20.00
08/21/2019	ARGUMENT-DRIVEN INQUIRY LLC	2559130081124C00	6399	ARGUMENT CARDS-BIOLOGY	8.95
08/21/2019	ARMSTRONG REPAIR CENTER INC	2409350000399000	6319	CLE*FKC50180211 KIT;X.10/	84.60
08/21/2019	ATMOS ENERGY CORP	2409510004299000	6258	AUG-3044087039	2.17
08/21/2019	ATMOS ENERGY CORP	1999510010799068	6258	AUG-3044087904	63.34
08/21/2019	BAYER CONST ELEC CONTRAC INC	1999510092699066	6299	REPAIR FOOTBALL STADIUM L	7,866.48
08/21/2019	BUPPY'S CATERING	205013OF101240EH	6499	8/12/19 STAFF DEV FOR 55.	121.41
08/21/2019	CYNTHIA LEA INC	205011HE81124000	6399	MA T #9 HAPPI NAPPI STAND	1,436.40

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08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350020399000	6342	NO CURL FLAT PACK SR PREP	61.37
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	9HJEX WORKROOM LEASE	302.75
08/21/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W BW COPIES	0.76
08/21/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	1R9RK	0.07
08/21/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	4TH79 CLR	1.40
08/21/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	B&W MID#PFXJJ HP IN HD S	15.16
08/21/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING H4JFM - BW COP	13.48
08/21/2019	IMAGENET CONSULTING LLC	1999110004211042	6269	MODEL UP -AMS-5-R LEASE	69.13
08/21/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	0.72
08/21/2019	IMAGENET CONSULTING LLC	1999410081499025	6249.PR	MACHINE ID 5HK6Y BW	18.97
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	A27QJ - BW COPIES	0.01
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	X96XJ - BW COPIES	5.91
08/21/2019	LONE STAR PERCUSSION	199911BD00111001	6399	PAGEANTRY - KC-30BFSS - S	2,859.00
08/21/2019	OFFICE DEPOT INC	199921S181199021	6399	BLUE FILE FOLDERS - BOX O	8.52
08/21/2019	OFFICE DEPOT INC	199921S181199021	6399	POST IT 3X3 - HLSINKI COL	16.29
08/21/2019	PEPSI BEVERAGES COMPANY	2409350010599000	6341	GATORADE	343.00
08/21/2019	PHONAK LLC	1999330088123031	6399	FM SYSTEM FOR NEW TRANSFE	2,605.00
08/21/2019	ALPHAGRAPHICS	19991100105110RP	6399	PRINTING ENGLISH CODE OF	154.29
08/21/2019	AMAZON COM LLC	19991100107110PC	6399	OFFICE PAPER SHREDDER	173.81
08/21/2019	AMAZON COM LLC	4619110010811000	6399	CLASSROOM SUPPLIES	220.83
08/21/2019	AVINEXT	1999530072699TTK	6399	10 FT DISPLAYPORT TO HDMI	72.00
08/21/2019	LINDA G BARRS	199913FO00199001	6411	REG REIM AP AUSTIN	565.00
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	3M COMMAND ADHESIVE POSTE	5.67
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	DECOCOLOR PAINT MARKER -	35.13
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	STRATHMORE 400 SERIES WAT	68.00
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	UNI-BALL UNI-BALL FINE DE	151.20
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	010 BLACK SHOWTIME FULL Z	60.00
08/21/2019	C C CREATIONS LTD	4619110000111000	6399	22007-0241 - EMPOWERING B	381.00
08/21/2019	CITIBANK CORPORATE CARD	1999110088123031	6411	7/26BELLESESSION356279	120.00
08/21/2019	CITIBANK CORPORATE CARD	1999130000199001	6411	7/19FOSTERHOTELZAZA	936.06
08/21/2019	CITIBANK CORPORATE CARD	199913SI20331033	6411	7/21FEDORA AVID SI	119.00
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23BREAKFASTHSCA	81.28
08/21/2019	CITIBANK CORPORATE CARD	1999360000391AAA	6411	7/11CERMINHILTONTGCA	455.97
08/21/2019	CITIBANK CORPORATE CARD	1999410070199080	6499	7/25 CHUYS	1,858.40
08/21/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	7/25HICKMAN TASBO	59.75
08/21/2019	CITIBANK CORPORATE CARD	2119130010224000	6411	7/15LAQUINTA AVID SI	1,184.40
08/21/2019	CITIBANK CORPORATE CARD	2559130081124N00	6399	8/1MANNBUNDT CAKES	420.00
08/21/2019	CITIBANK CORPORATE CARD	461936OR04199000	6411	7/25DAY LAQUINTA	58.47
08/21/2019	EDUCATORS DEPOT, INC	1999230004199041	6397	PRESIDE LAMINATE 8" BOAT	553.87

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08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI013572 WOODDESIGN DOUB	213.36
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI013589 WOOD 30" DIAMET	223.63
08/21/2019	ENTERPRISE RENT A CAR	199936GV00191AAA	6412	RENTAL AMC VB CY FAIR 8/8	710.76
08/21/2019	GLAZIER FOODS CORP	2409350011299000	6342	FOOD & CONSUMABLES FOR RB	34.81
08/21/2019	KRISTEN HART	199913SI04231033	6411	F REIM AVID DENVER CO	150.58
08/21/2019	AMBER JONES	1999130000122038	6411	FREIM VATAT CCHRISTI	113.20
08/21/2019	PAIGE SORRELLS	4619360074891AAA	6499	KROGER STARBUCKS	35.90
08/21/2019	STRING & HORN SHOP INC, THE	199911OR00111001	6397	BLXLVCVL-H10 - MIC SYSTEM	289.00
08/21/2019	NICOLE THOMPSON	199913EH00199001	6411	F REIM APINSTITUTE NY	126.64
08/21/2019	WILTONS OFFICEWORKS	199911PK10911032	6399	SMD89547 RED POLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	1999610081299023	6399	AVT75450 ID BADGE HOLDER	116.96
08/21/2019	LETITIA MICHELLE COCHRANE	199913SC00199001	6411	F REIM DENTON APTRAIN	94.97
08/21/2019	EDUCATORS DEPOT, INC	1999230004199041	6397	10500 SERIES LATERAL FILE	620.17
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI013599 20 TRAY STORAGE	579.80
08/21/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	22.95
08/21/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	343.34
08/21/2019	WENDY HINES	1999360000191AAA	6399	LOWES LOCK & KEY	45.28
08/21/2019	MONOGRAMS & MORE	461936TN93491A03	6399	ADIDAS DW6862 T-19 PANT	450.00
08/21/2019	ERIN STUTTS	8659000000300000	6999	WALMART OFFICER CAMP	259.28
08/21/2019	VOYAGER SOPRIS LEARNING	1999110088123031	6399	VMATH LIVE (AUG-JULY)	1,500.00
08/21/2019	WENGER CORPORATION	199936BH04291AAA	6399	240C801.1001 32" STORAGE	726.00
08/21/2019	ALPHAGRAPHICS	19991100102110CH	6399	BOX AND LABEL FOR CH	7.55
08/21/2019	ALPHAGRAPHICS	19991100201110OW	6399	PRINTING ENGLISH CODE OF	6.17
08/21/2019	ALPHAGRAPHICS	19992300202990CG	6399	BOX AND LABEL FOR CG	7.55
08/21/2019	ALPHAGRAPHICS	4619230004199000	6399	"OVER DOOR" ROOM SIGNS	575.15
08/21/2019	ALPHAGRAPHICS	4619230004199000	6399	SET UP/TYPE SETTING/PROOF	280.51
08/21/2019	AMAZON COM LLC	19991100110110GP	6399	FLAGSHIP CARPETS COLOR RI	278.45
08/21/2019	AMAZON COM LLC	1999110020224033	6399	FIDGETY BANDS	18.95
08/21/2019	AMAZON COM LLC	199911MT202110CG	6399	PARTY FAVOR TOY ASSORTMEN	31.98
08/21/2019	AMAZON COM LLC	19993300102990CH	6399	PILL SPLITTER	8.99
08/21/2019	AMAZON COM LLC	19993300102990CH	6399	ZIPLOC SANDWICH BAG, 500	17.99
08/21/2019	AMAZON COM LLC	19993300102990CH	6399	ZIPLOC SNACK BAGS, 280 CT	15.62
08/21/2019	AMAZON COM LLC	19993300109990CV	6399	CLINIC SUPPLIES FOR NURSE	81.00
08/21/2019	AMAZON COM LLC	4619110011011000	6399	SELF ADHESIVE DOTS - 1050	13.98
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	IMPACT GOGGLES	40.05
08/21/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	7/19GREENHOLIDAYCCHRI	445.63
08/21/2019	CITIBANK CORPORATE CARD	199913FO00199001	6411	7/18BARRS HAMPTON AUS	718.26
08/21/2019	CITIBANK CORPORATE CARD	199913SS00199001	6411	7/18KRINHOP PARKING	13.00
08/21/2019	CITIBANK CORPORATE CARD	1999210081199021	6499	7/31ROSASCAFE RTI	318.13

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08/21/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	7/2KUBICHEKANATOLE	813.10
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23EKERTDOUBLETREHOU	278.35
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23KAVANAUGHHYATTHOU	509.49
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23WITHERWAXHYATTHOU	600.42
08/21/2019	ADVANCED GRAPHICS	19991100107110PC	6399	ESTIMATED SHIPPING/HANDLI	20.55
08/21/2019	AND SEW ON	19991300102990CH	6399	BACKPACK W/EMBROIDERED NA	40.00
08/21/2019	ARGUMENT-DRIVEN INQUIRY LLC	2559130081124C00	6399	ARGMENT CARDS - EARTH SPA	8.95
08/21/2019	ATMOS ENERGY CORP	1999510010999068	6258	AUG-3044062663	61.25
08/21/2019	ATMOS ENERGY CORP	1999510020199068	6258	AUG-3044086781	43.67
08/21/2019	ATMOS ENERGY CORP	1999510020199068	6258	AUG-3044087299	45.06
08/21/2019	ATMOS ENERGY CORP	1999510010499068	6258	AUG-3044087600	56.66
08/21/2019	CMC STEEL FABRICATORS INC	1999510092599065	6319	CASE OF EPOXY	243.24
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010299000	6342	NO CURL FLAT PACK SR PREP	44.65
08/21/2019	EXXON/MOBIL BUSINESS CARD	1999130000122038	6411	010 FERGUSON 7/19	10.65
08/21/2019	EXXON/MOBIL BUSINESS CARD	1999130000322038	6411	010 FERGUSON 7/19	10.64
08/21/2019	FEDERAL EXPRESS CORPORATION	461912LI11199000	6399	RETURN SHIPPING OF UNSOLD	16.26
08/21/2019	GOPHER SPORT	19991100104110SV	6399	#01-520 TEAM VOLLEYBALL L	179.00
08/21/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	4F4WJ OFFICE CLR	14.81
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	H9A9M BW	0.02
08/21/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	0.74
08/21/2019	IMAGENET CONSULTING LLC	1999610081299023	6249.PR	MID#1195Q FR B&W	0.77
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	0.79
08/21/2019	IMAGENET CONSULTING LLC	19992300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6269	LEASE: MACHINE ID T6P45 S	221.96
08/21/2019	IMAGENET CONSULTING LLC	19992300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	18.35
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	HA6K2 - BW COPIES	0.15
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	U6773 - BW COPIES	0.04
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.PR	X96XJ - CLR COPIES	146.21
08/21/2019	IMAGENET CONSULTING LLC	19992300112990RB	6249.CO	BW COPIES	21.97
08/21/2019	INZER ADVANCE DESIGNS	199936PW00391AAA	6399	TIP10MPR TAPPERED 1 PRONG	92.00
08/21/2019	JOHNSON SUPPLY	1999510092599065	6319	A/C SUPPLIES	289.61
08/21/2019	KAMINARI EDUCATION INC	1999530072699TTK	6398	INTER CLASS DISTRICT RENE	4,300.00
08/21/2019	KONA ICE OF BRAZOS COUNTY LLC	1999410070199080	6499	SNO CONES - BACK TO SCHOO	206.00
08/21/2019	OFFICE DEPOT INC	2409350093299000	6399	ON LINE OFFICE SUPPLIES	218.80
08/21/2019	OFFICE DEPOT INC	19992300202990CG	6399	FOREVER POSTAGE STAMPS	165.00
08/21/2019	PEPSI BEVERAGES COMPANY	2409350020299000	6341	GATORADE	139.06
08/21/2019	PEPSI BEVERAGES COMPANY	2409350020399000	6341	GATORADE	187.72
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350000199000	6342	SFSPAC SANITATION & SAFET	242.58
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350004299000	6342	SFSPAC SANITATION & SAFET	92.57

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08/21/2019	PORTIONPAC CHEMICAL CORP	2409350010899000	6342	SFSPAC SANITATION & SAFET	64.19
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350011199000	6342	SFSPAC SANITATION & SAFET	73.25
08/21/2019	PRAXAIR DISTRIBUTION INC	1999510092599065	6319	CYLINDER REFILLS	307.82
08/21/2019	READY BODIES LEARNING MINDS LLC	19991300111990SC	6329	SHIPPING 6 WAYS	8.27
08/21/2019	REGION IV EDUCATED SOLUTIONS	1999130088123031	6411	SESSION ID# 1469127, CO-T	1,600.00
08/21/2019	RUDY'S TEXAS BAR-B-Q LLC	19991300107990PC	6499	STAFF DEV. FOOD - BREAKFA	269.64
08/21/2019	SCHOOL SPECIALTY INC	2050117911224000	6399	SHIPPING	93.60
08/21/2019	SUPERIOR TROPHIES	8659000000300000	6999	BUCKLE G147-INVOICE 46560	137.50
08/21/2019	TASSP/TASC	1999230000199001	6495	ROBERT 'MIKE' MCEVER - 20	240.00
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011299068	6255	107038101-JUL	2,845.76
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011299068	6255	107038201-JUL	611.93
08/21/2019	ADVANCED GRAPHICS	19991100107110PC	6399	MAGENTA INK	78.27
08/21/2019	ARGUMENT-DRIVEN INQUIRY LLC	2559130081124C00	6399	FALLBACK TAX	152.04
08/21/2019	ATMOS ENERGY CORP	1999510000299068	6258	AUG-4016955992	55.14
08/21/2019	ATMOS ENERGY CORP	2409510000199000	6258	AUG-3044064269	3.00
08/21/2019	ATMOS ENERGY CORP	1999510092599065	6258	AUG-3044064778	67.68
08/21/2019	ATMOS ENERGY CORP	2409510010199000	6258	AUG-3044086012	2.04
08/21/2019	BUCKEYE CLEANING CENTER HOUSTON	1999	1311	DETERGENT, LAUNDRY 50: PO	240.00
08/21/2019	CHICK-FIL-A	4619230010199000	6499	FOOD FOR TEACHERS FOR MEE	295.90
08/21/2019	DONNA GARRETT	1999	2311.BF	TICKET REFUND (2)	150.00
08/21/2019	GOPHER SPORT	19991100104110SV	6399	# 29-004 MESH VEST PACK O	255.00
08/21/2019	GRAINGER/W W GRAINGER INC	1999	1311	ITEM#5LE23 AA BATTERY DUR	245.00
08/21/2019	HAND2MIND, INC.	2119110010124000	6399	DAILY MATH FLUENCY	169.96
08/21/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	1,281.95
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	49K2F ROOM 228 COPIES	9.45
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	8.12
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	H61FA POD BW COPIES	2.23
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F69J2 ROOM 104	0.46
08/21/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.CO	43384, CANON BW COPIES	4.09
08/21/2019	IMAGENET CONSULTING LLC	19992300112990RB	6249.CO	CLR COPIES	38.40
08/21/2019	JASONS DELI	1999130000199001	6499	MEALS FOR INSERVICE FACUL	205.00
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	TEACHING HIGH SCHOOL SCIE	906.01
08/21/2019	OFFICE DEPOT INC	19992300202990CG	6399	PROCESSING FEE	15.00
08/21/2019	OFFICE DEPOT INC	1999	1311	TOMBOW MONO SINGLE LINE D	59.60
08/21/2019	PALOMARES CONSTRUCTION INC	1999510092699066	6249	BIKE RACK PAD AT COLLEGE	4,120.00
08/21/2019	PEPSI BEVERAGES COMPANY	2409350010199000	6341	GATORADE	164.55
08/21/2019	PEPSI BEVERAGES COMPANY	2409350010799000	6341	GATORADE	273.48
08/21/2019	PEPSI BEVERAGES COMPANY	2409350020199000	6341	GATORADE	83.43
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350020299000	6342	SFSPAC SANITATION & SAFET	81.76

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08/21/2019	PORTIONPAC CHEMICAL CORP	2409350020399000	6342	SFSPAC SANITATION & SAFET	103.65
08/21/2019	READY BODIES LEARNING MINDS LLC	19991300110990GP	6329	READY BODY LEARNING MINDS	565.60
08/21/2019	READY BODIES LEARNING MINDS LLC	2119110010224000	6399	RMLM MOTOR LAB KIT - GOLD	3,599.00
08/21/2019	SCHOOL SPECIALTY INC	19991100107110PC	6399	CR - DUPL ORDER ISSUE	-593.93
08/21/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMBERSHIP	210.00
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	2409510011099000	6255	102843801-JUL	85.68
08/21/2019	WEX BANK	199936BD00199C01	6412	1005 FRY 7/27	92.63
08/21/2019	CITIBANK CORPORATE CARD	19991100109110CV	6399	8/1RORABACK SMORE	79.00
08/21/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	CR7/20BROOKSHYATTHOU	-28.80
08/21/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	CR7/20RHODESHYATT	-7.44
08/21/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	7/27GALLIONPARKING	30.00
08/21/2019	CITIBANK CORPORATE CARD	199913SC00199001	6411	7/12COCHRANEHAMPTON	402.32
08/21/2019	CITIBANK CORPORATE CARD	19992300110990GP	6399	7/31BAIRRINPRINCIPLES	87.00
08/21/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	7/18FINGERPR	147.75
08/21/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	7/29FINGERPR	49.25
08/21/2019	CITIBANK CORPORATE CARD	1999510092599065	6399	7/18NASH BRAZOSTAX	46.15
08/21/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	7/22GARCIAITITLE2SYMPO	200.00
08/21/2019	CITIBANK CORPORATE CARD	4619130020199000	6411	7/25MCNEELRIVERVISTA	315.00
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS ADJUSTABLE TREATMEN	2,225.13
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI013596 DOUBLE SIDED BO	314.65
08/21/2019	ENTERPRISE RENT A CAR	2119130010224000	6411	CONF#1944204559 DANEEN G	260.00
08/21/2019	ENTERPRISE RENT A CAR	2119130010224000	6411	JOSH HATFIELD COLLEGE HIL	195.00
08/21/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	107.67
08/21/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES AT PC	168.35
08/21/2019	MOIRA KOETT	2119130010224000	6411	FREIM AVID SANANTONIO	52.75
08/21/2019	KEITH SLAUGHTER	1999530072699TTK	6411	REIM UBER EASTERWOOD	27.79
08/21/2019	STRING & HORN SHOP INC, THE	19991100003110CA	6397	JUPITER QUANTRUM MARCHING	1,800.00
08/21/2019	WILTONS OFFICEWORKS	199911PK10135032	6399	SMD89547 RED POLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	199911PK10711032	6399	SMD89547 RED POLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	199911PK11211032	6399	SMD89522 BLUE OLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	1999410074499044	6399	SMD75164 MANILA END TAB F	160.28
08/21/2019	WILTONS OFFICEWORKS	1999610081299023	6399	AVT75410 BADGE STRAPS (10	100.16
08/21/2019	WILTONS OFFICEWORKS	205011OF81124000	6399	SMD89547 RED POLY STRING	402.96
08/21/2019	WILTONS OFFICEWORKS	6915810074899050	6399	AVE79699/BINDERS/BLACK/1"	15.82
08/21/2019	CITIBANK CORPORATE CARD	1999510092599065	6319	7/24MCDANIELKNOXCO	711.00
08/21/2019	CITIBANK CORPORATE CARD	461913CH00199000	6411	7/14RAMOS HOTELEDISON	931.43
08/21/2019	CITIBANK CORPORATE CARD	461936OR04199000	6411	CR7/28 DAY LAQUINTA	-0.47
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/12 CINEMARK	660.25
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/5 CINEMARK	1,154.45

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08/21/2019	EDUCATORS DEPOT, INC	1999110004111041	6397	MOTIVATE NESTLING TABLE 7	5,901.20
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS ARMLESS LOUNGE TWO	1,279.46
08/21/2019	LISA FEDORA	199913SI20331033	6411	F REIM AVID SAT	152.87
08/21/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	329.61
08/21/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	228.86
08/21/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	69.02
08/21/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	77.47
08/21/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	71.17
08/21/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES AT PC	186.06
08/21/2019	MONOGRAMS & MORE	1999360000191AAA	6399	CAPS	16.00
08/21/2019	NAPA AUTO PARTS	1999510092599065	6319	IMPACT SOCKET	21.78
08/21/2019	KEITH SLAUGHTER	1999530072699TTK	6411	REIM LYFT LASVEGAS	73.68
08/21/2019	WILTONS OFFICEWORKS	199911PK10811032	6399	SMD89522 BLUE OLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	1999360000191AAA	6499	LASERJET 30A CARTRIDGE BL	134.24
08/21/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	940 3PK MULTI	83.16
08/21/2019	ADVANCED GRAPHICS	19991100107110PC	6399	HEAVY DUTY PAPER	176.23
08/21/2019	ANCO INSURANCE B/CS INC	1999510092399063	6499	BETH FRENCH NOTARY BOND	50.00
08/21/2019	ARMSTRONG REPAIR CENTER INC	2409350000199000	6319	CLE*FKC50180211 KIT;X.10/	84.60
08/21/2019	ARMSTRONG REPAIR CENTER INC	2409350004299000	6319	CLE*FKC50180211 KIT;X.10/	84.60
08/21/2019	ASSOC FOR SUPERVISOR AND CURR DEV	19992300102990CH	6495	SELECT MEMBERSHIP	89.00
08/21/2019	ATMOS ENERGY CORP	2409510000499000	6258	AUG-4016955992	1.14
08/21/2019	ATMOS ENERGY CORP	1999510020299068	6258	AUG-3044063975	77.24
08/21/2019	ATMOS ENERGY CORP	2409510010499000	6258	AUG-3044087600	1.99
08/21/2019	BUPPY'S CATERING	2050130081124000	6499	DELIVERY	16.36
08/21/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	A/C SUPPLIES	386.23
08/21/2019	HAND2MIND, INC.	2119110010124000	6399	HOS NUM & OPS MATH TG, GR	59.46
08/21/2019	IMAGENET CONSULTING LLC	1999110004211042	6249.PR	2F5WT BW WORKROOM BW	0.22
08/21/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.PR	TMYPF,HP, VENTURE, BW CO	0.78
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	53.96
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	0.11
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	0.22
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	LEASE: MACHINE ID 45E59 S	500.65
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.CO	MACHINE ID 45E59 SERIAL #	48.17
08/21/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85
08/21/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP CZ248A COLOR COPIE	90.76
08/21/2019	IMAGENET CONSULTING LLC	19991100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	2.62
08/21/2019	IMAGENET CONSULTING LLC	19992300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
08/21/2019	IXL LEARNING INC	199921S681199021	6499	1 YEAR IXL CLASSROOM LICE	299.00
08/21/2019	JW PEPPER AND SON INC	199936BD00199C01	6399	SHAKE A TAIL FEATHER	55.00

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08/21/2019	KILGORE COLLEGE	461961S210299000	6499	2018/2019 SCHOLARSHIP FOR	500.00
08/21/2019	NATL ASSN OF SCHOOL NURSES	19993300111990SC	6495	ANNUAL MEMBERSHIP FOR JEN	159.50
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350010799000	6342	SFSPAC SANITATION & SAFET	52.03
08/21/2019	READY BODIES LEARNING MINDS LLC	19991300105990RP	6329	SHIPPING SPLIT 6 WAYS	8.27
08/21/2019	READY BODIES LEARNING MINDS LLC	4619130010899000	6329	READY BODY LEARNING MINDS	904.96
08/21/2019	READY BODIES LEARNING MINDS LLC	4619130010899000	6329	SHIPPING SPLIT 6 WAYS	8.27
08/21/2019	TEPSA	4619230010599000	6495	RENEE SANDERS-ASST. PRINC	339.00
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	ADI IN PHYSICAL SCIENCE	153.44
08/21/2019	OFFICE DEPOT INC	4619110010811000	6399	ORDER # 353316967	1,191.95
08/21/2019	PALOMARES CONSTRUCTION INC	1999510092699066	6631	CONCRETE PADS AT BBPC, CR	4,800.00
08/21/2019	PARTY TIME RENTALS	2409350000199000	6342	8 CHAFER, 8 QT REC SINGLE	158.40
08/21/2019	PITNEY BOWES GLOBAL FINANCIAL SERVC	1999230004199041	6399	LATE FEE	32.00
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350011299000	6342	SFSPAC SANITATION & SAFET	38.64
08/21/2019	SHIFFLER EQUIPMENT SALES INC	1999360000391AAA	6399	1925 COMBINATION LOCKS	886.00
08/21/2019	SOLAR SUPPLY INC	1999510092599065	6319	COMPRESSOR FOR CSHS AC	686.64
08/21/2019	TIGER CLUB	461936BL00199000	6499	FULL PAGE BLACK AND WHITE	350.00
08/21/2019	ALPHAGRAPHICS	19991100110110GP	6399	PRINTING ENGLISH CODE OF	102.86
08/21/2019	ALPHAGRAPHICS	4619110000311000	6399	BOX AND LABEL FOR CSHS	7.55
08/21/2019	AMAZON COM LLC	19991100109110CV	6399	WORKROOM SUPPLIES	65.86
08/21/2019	AMAZON COM LLC	19991100110110GP	6399	BIG JOE LUMIN CHAIR, LIMO	139.98
08/21/2019	AMAZON COM LLC	1999110020224033	6399	RESETTABLE COMBO LOCKS	79.90
08/21/2019	AMAZON COM LLC	199911EH00111001	6399	DOUBLE SIDED DRY ERASE BO	45.99
08/21/2019	AMAZON COM LLC	19993300102990CH	6399	AQUAPHOR BABY HEALING OIN	9.58
08/21/2019	AMAZON COM LLC	4619110011011000	6399	16 MAGNETIC METAL CLIPS -	10.99
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	DEXTER #3 BLADE - PKG OF	5.72
08/21/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	7/19BROOKSHYATTHOU	421.20
08/21/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	7/30STUTTS SAE REGIST	160.00
08/21/2019	CITIBANK CORPORATE CARD	1999210088123031	6495	7/3HAHN TCASE MEMBER	125.00
08/21/2019	CITIBANK CORPORATE CARD	1999360000122038	6412	7/20LEWANDOWSHERATON	2,472.64
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	CR7/23EKERTDOUBLET	-11.95
08/21/2019	CITIBANK CORPORATE CARD	1999360000322038	6412	7/20MARTINE SHERATON	3,708.96
08/21/2019	CITIBANK CORPORATE CARD	1999410074399043	6411	7/20HICKMANRENAISSANC	383.70
08/21/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	7/25HEATH EASTERWOOD	32.00
08/21/2019	CITIBANK CORPORATE CARD	2119130010224000	6411	7/21 LAQUINTA AVID SI	1.00
08/21/2019	CITIBANK CORPORATE CARD	2119130010224000	6411	7/26COLLEGEHILLSAVID	119.52
08/21/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	7/22MOORETITILE3SYMPOS	185.00
08/21/2019	CITIBANK CORPORATE CARD	461936CH04199000	6399	7/26GALLIONPENDERMUSC	169.08
08/21/2019	ELLISA DINKMEYER	1999360000191AAA	6411	M REIM ARLINGTON	214.61
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS BENCH ONYX FRONT F	1,004.84

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08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI013597 MAGNETIC ART CE	525.17
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI014379 6'X9' LEARNING	365.70
08/21/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	114.87
08/21/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	62.70
08/21/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059110081224HEH	6397	EHS PLAYGROUND: RENTAL DE	1,000.00
08/21/2019	MONOGRAMS & MORE	1999360000191AAA	6399	1/4 ZIP JACKETS	48.00
08/21/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936D104399000	6343	6 IN 1-COLOR METALLIC POM	166.00
08/21/2019	VOYAGER SOPRIS LEARNING	1999110088123031	6399	TICKET TO READ (AUG- JUL	2,840.00
08/21/2019	WILTONS OFFICEWORKS	199911PK10411032	6399	SMD89521 CLEAR POLY STRIN	36.50
08/21/2019	WILTONS OFFICEWORKS	199911PK10511032	6399	SMD89521 CLEAR POLY STRIN	36.50
08/21/2019	WILTONS OFFICEWORKS	1999610081299023	6399	OFFICE SUPPLIES & LAMINAT	481.18
08/21/2019	ALPHAGRAPHICS	19991100105110RP	6399	BOX AND LABEL FOR RP	7.55
08/21/2019	ALPHAGRAPHICS	19991100201110OW	6399	BOX AND LABEL FOR OW	7.55
08/21/2019	ALPHAGRAPHICS	1999310004299042	6399	BOX AND LABEL FOR AMCMS	7.55
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	ARCHES WATERCOLOR PAPER -	289.50
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK ALUMINUM RULER - 18	17.60
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	RUN PANTS	35.00
08/21/2019	C C CREATIONS LTD	4619110000111000	6399	22007-0236 - I AM A MASTE	382.50
08/21/2019	C C CREATIONS LTD	4619110004311000	6399	SETUP CHARGES	55.00
08/21/2019	CITIBANK CORPORATE CARD	1999	1299	7/12FRAUDMTKPROGRAM	250.00
08/21/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	CRLUNAOMNICCHRISTI	-839.50
08/21/2019	CITIBANK CORPORATE CARD	1999130004199041	6411	7/28GALLIONMARRIOTSAT	315.96
08/21/2019	CITIBANK CORPORATE CARD	19991300203990PT	6399	7/26CAMPBELLMUSICMOTI	43.89
08/21/2019	CITIBANK CORPORATE CARD	199913SC00399003	6411	7/10ZLOMIE UT K-16REG	595.00
08/21/2019	CITIBANK CORPORATE CARD	199913SS00199001	6411	7/16KRINHOP PARKING	7.00
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23HOPPERSHYATTHOU	509.49
08/21/2019	CITIBANK CORPORATE CARD	461913CH00199000	6411	7/10 RAMOS TAXI NY	60.96
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/12 KONA ICE	186.00
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/9 KONA ICE	208.50
08/21/2019	ELLISA DINKMEYER	1999360000191AAA	6411	REGREIM TSATA	425.00
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI013600 FOLDING VERSATI	698.74
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI013664 VERSATILE STORA	769.90
08/21/2019	STRING & HORN SHOP INC, THE	199911OR00111001	6397	HD-200 - YAMAHA HARMONY D	915.00
08/21/2019	STRING & HORN SHOP INC, THE	19993600202990CA	6397	HOLTON DOUBLE FRENCH HORN	10,980.00
08/21/2019	JERRY D SULLIVAN	1999360000391AAA	6411	F REIM HOUSTON THSCA	31.79
08/21/2019	WENGER CORPORATION	199936BR04291AAA	6397	240C800.1001 STORAGE CART	1,908.00
08/21/2019	WENGER CORPORATION	199936CC04291AAA	6399	FLOOR TRACK	148.00
08/21/2019	WILTONS OFFICEWORKS	1999110088123031	6399	VARIOUS SUPPLIES	357.99
08/21/2019	WILTONS OFFICEWORKS	199911PK10135032	6399	SMD89521 CLEAR POLY STRIN	36.50

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08/21/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	HP 952XL BLK	94.16
08/21/2019	BRIAN ALFORD	199936SP00199C01	6412	F REIM AUSTIN UIL	63.29
08/21/2019	BRIAN ALFORD	199936SP00199C01	6412	PARK REIM AUSTIN UIL	41.00
08/21/2019	ALPHA BUILDING CORPORATION	1999510092599065	6249	INSTALL KILN AT CSHS	39,065.00
08/21/2019	ALPHAGRAPHICS	19991100102110CH	6399	PRINTING ENGLISH CODE OF	102.86
08/21/2019	ALPHAGRAPHICS	19991100104110SV	6399	BOX AND LABEL FOR SWV	7.55
08/21/2019	ALPHAGRAPHICS	1999210081499025	6399	PRINTING ENGLISH CODE OF	10.29
08/21/2019	AMAZON COM LLC	19991100107110PC	6399	LYSOL DISINFECTANT SPRAY	16.99
08/21/2019	AMAZON COM LLC	19991100107110PC	6399	PLASTIC WARE	15.97
08/21/2019	AMAZON COM LLC	4619110011011000	6399	EUREKA DR. SEUSS'S CAT IN	6.99
08/21/2019	BLACK ROCK TECHNOLOGY GROUP	1999530072699TTK	6399	SUP UB PRO 2017- WHITE	500.00
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK SCHOLASTIC SHORT HA	12.60
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	SPEEDBALL LETTERING NIBS	37.68
08/21/2019	CDW GOVERNMENT LLC	1999530072699TTK	6399	THINKWRITE DURABLE HEADSE	5,397.00
08/21/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	7/19BROOKSCTATPARKING	80.00
08/21/2019	CITIBANK CORPORATE CARD	19991300110990GP	6411	7/24BAIRINPEBBLECREEK	108.90
08/21/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	7/14HOGANOMNIHHOUSTON	636.00
08/21/2019	CITIBANK CORPORATE CARD	1999340092299062	6319	7/10BRAZOSCOTAX	97.91
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23MCCLUREHYATTHOU	509.49
08/21/2019	CITIBANK CORPORATE CARD	1999410074499044	6399	7/15QUICKBOOKSRENEWAL	182.00
08/21/2019	CITIBANK CORPORATE CARD	2559130081124000	6499	7/22 MAD TACO	39.97
08/21/2019	CITIBANK CORPORATE CARD	461913CH00199000	6411	7/16RAMOS TAXI NY	55.70
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/18 HOUSTON ASTROS	610.00
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS ARMLESS LOUNGE SEAT	1,694.04
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI013605 12" STACK CHAIR	918.40
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI11046 12" CHAIR CARTON	158.22
08/21/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	32.36
08/21/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	257.91
08/21/2019	STEPHEN E GREEN	8659000000300000	6999	WALMART 5-16-19	43.94
08/21/2019	RODNEY MARTINE	1999130000322038	6411	FREIM VATA CCHRISTI	161.82
08/21/2019	MONOGRAMS & MORE	1999360000191AAA	6399	UA MENS LOCKER L/S SHIRT	156.00
08/21/2019	MONOGRAMS & MORE	461936TN93491A03	6399	ADIDAS DX9772 POLO 12XL	130.00
08/21/2019	POWERSCHOOL GROUP LLC	1999410074399043	6299	UT CANDIDATE ASSESSMENT T	21,081.55
08/21/2019	SILSBEE FORD INC	1999510092599065	6631	2019 FORD TRANSIT VAN \$	33,386.30
08/21/2019	STRING & HORN SHOP INC, THE	199911OR00111001	6397	BCXLVCLV-H9 - MIC SYSTEM	289.00
08/21/2019	STRING & HORN SHOP INC, THE	461936BD00399000	6399	SMALL BLACK SEAVINE	27.90
08/21/2019	WENGER CORPORATION	199936BR04291AAA	6397	240A043 FLOOR TRACK	148.00
08/21/2019	WILTONS OFFICEWORKS	199911PK10811032	6399	SMD89521 CLEAR POLY STRIN	36.50
08/21/2019	WILTONS OFFICEWORKS	199911PK11011032	6399	SMD89522 BLUE OLY STRING	33.58

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08/21/2019	WILTONS OFFICEWORKS	199911PK11211032	6399	SMD89547 RED POLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	205011OF81124000	6399	SMD89522 BLUE OLY STRING	402.96
08/21/2019	WILTONS OFFICEWORKS	6915810074899050	6399	#AVE79225/BINDERS/RED/2'	22.22
08/21/2019	ALPHAGRAPHICS	19991100109110CV	6399	PRINTING ENGLISH CODE OF	41.14
08/21/2019	ALPHAGRAPHICS	19991300043990WB	6399	PRINTING ENGLISH CODE OF	41.14
08/21/2019	ALPHAGRAPHICS	1999310004199041	6399	BOX AND LABEL FOR CSMS	7.55
08/21/2019	AMAZON COM LLC	19991100110110GP	6399	PAPER MATE FLAIR FELT TIP	18.94
08/21/2019	AMAZON COM LLC	199911EH00111001	6399	OF MICE AND MEN - JOHN ST	192.00
08/21/2019	AMAZON COM LLC	4619110011011000	6399	PLAY-DOH MODELING COMPOUN	20.99
08/21/2019	AMAZON COM LLC	4619110011011000	6399	TIME TIMER ORIGINAL 8 INC	27.95
08/21/2019	LINDA G BARRS	199913FO00199001	6411	M REIM AP AUSTIN	124.00
08/21/2019	ADVANCED GRAPHICS	19991100107110PC	6399	CYAN INK	78.26
08/21/2019	ATMOS ENERGY CORP	1999510020399068	6258	AUG-4023781737	608.21
08/21/2019	ATMOS ENERGY CORP	2409510020299000	6258	AUG-3044063975	2.31
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010799000	6342	NO CURL FLAT PACK SR PREP	30.80
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	X-ACTO REPLACEMENT BLADES	9.98
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	XIEM STONEWARE NEEDLE TOO	49.80
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000191AAA	6399	DURASKIN BASKBOARD PADDIN	209.99
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	060 ANTHRAX DRY ELEMENT	110.00
08/21/2019	C C CREATIONS LTD	4619110004311000	6399	ART CHARGES	25.00
08/21/2019	FREDA CARRAWAY	4619110000111000	6399	PARTY CITY KICKOFF	67.99
08/21/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	7/19HOWARDHOLIDAYCCHR	942.50
08/21/2019	CITIBANK CORPORATE CARD	199913CH00199001	6411	7/25RAMOS TCDA REG	150.00
08/21/2019	CITIBANK CORPORATE CARD	199913CH00199001	6411	7/5RAMOS HILTON SAT	191.50
08/21/2019	CITIBANK CORPORATE CARD	199913SI20331033	6411	7/18SHEPARDVIDREG	995.00
08/21/2019	CITIBANK CORPORATE CARD	199913SS00199001	6411	7/19KRINHOP PARKING	13.00
08/21/2019	CITIBANK CORPORATE CARD	1999210081199021	6411	7/13TRAMELHYATTBASTRO	1,277.25
08/21/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	7/31FINGERPR	49.25
08/21/2019	CITIBANK CORPORATE CARD	2119130010224000	6411	CR7/26COLLEGEHILLVID	-213.52
08/21/2019	CITIBANK CORPORATE CARD	2559130081124000	6499	7/24 WINGS N MORE	38.80
08/21/2019	CITIBANK CORPORATE CARD	461911OR04111000	6399	7/26DAY JWPEPPER	478.00
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/23 GRAND STATION	3,118.00
08/21/2019	JENNIFER J DAY	1999130004199041	6411	FREIM TODA SANANTONI	67.46
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS 26" LAMINATE CYLIND	458.51
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS BLACK CHAIRS FOR LE	6,222.00
08/21/2019	EDUCATORS DEPOT, INC	2050117811224000	6397	EDI003663 SET OF 4 SCHOOL	974.00
08/21/2019	GEORGE E ELDRED	1999510092599065	6411	F REIM AUSTIN TASB	42.00
08/21/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	4,940.02
08/21/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	888.42

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08/21/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	128.79
08/21/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	165.78
08/21/2019	DANIEL MARSHALL	461936CT93491A01	6395	DXL BIG & TALL	200.00
08/21/2019	MONOGRAMS & MORE	8659000000100000	6999	ZZPOLO AND ZZFISH - SPONS	96.00
08/21/2019	ADRIENNE PRATCHER	1999360000191AAA	6399	WALMART LOCKER SUPPLY	172.21
08/21/2019	BRADLEY RECEK	1999530072699TTK	6399	HARBOR FREIGHT	35.03
08/21/2019	STRING & HORN SHOP INC, THE	1999110R00111001	6397	QT3 - 3' INSTRUMENT CABLE	17.98
08/21/2019	STRING & HORN SHOP INC, THE	1999110R00111001	6397	STEALTHWRLS - STEALTH WIR	750.00
08/21/2019	STRING & HORN SHOP INC, THE	1999110R00111001	6397	THUMP15BST - MACKIE 15" 1	1,900.00
08/21/2019	WILTONS OFFICEWORKS	199911PK11011032	6399	SMD89521 CLEAR POLY STRIN	36.50
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	4TJ2Y BW	0.81
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.PR	AUUU7 ROOM 520	0.13
08/21/2019	IMAGENET CONSULTING LLC	19991100101110SK	6249.PR	7W97Q BW COPIES	1.39
08/21/2019	IMAGENET CONSULTING LLC	1999230000426004	6249.PR	7AP1M, HP, UPSTAIRS BREAK	0.08
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	2.95
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID 41HP8 - FO -RO	0.11
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUKMK - BAND O	0.10
08/21/2019	IMAGENET CONSULTING LLC	1999410074399043	6249.PR	HP LJM507DN BW COPIES	93.37
08/21/2019	IMAGENET CONSULTING LLC	19991100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6249.CO	62XAF BW COPIES	1.80
08/21/2019	IMAGENET CONSULTING LLC	19991100043110WB	6269	LEASE MACHINE SER#161990-	69.27
08/21/2019	INZER ADVANCE DESIGNS	199936PW00391AAA	6399	SHIPPING	100.00
08/21/2019	KESCO SUPPLY INC	2409350011299000	6342	CAN OPENER	129.00
08/21/2019	LONE STAR PERCUSSION	199911BD00111001	6399	YAMAHA - C215V - DUAL 15"	1,464.32
08/21/2019	OFFICE DEPOT INC	199921S181199021	6399	POST IT 3X3 - BORA COLLEC	15.41
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350004199000	6342	SFSPAC SANITATION & SAFET	83.52
08/21/2019	READY BODIES LEARNING MINDS LLC	19991300105990RP	6329	READY BODY LEARNING MINDS	169.68
08/21/2019	SCHOOL HEALTH CORPORATION	1999410074899048	6399	AED TRAINER G3 PLUS CS TR	774.56
08/21/2019	SCHOOL SPECIALTY INC	19991100105110RP	6399	085327 CHART TABLETS	58.32
08/21/2019	SOLAR SUPPLY INC	1999510092599065	6319	HVAC PARTS USED AT CSHS	105.08
08/21/2019	ALPHA BUILDING CORPORATION	1999510092599065	6249	INSTALL KILN AT SWV	29,600.00
08/21/2019	ALPHAGRAPHICS	19991100101110SK	6399	PRINTING ENGLISH CODE OF	154.29
08/21/2019	ALPHAGRAPHICS	19991100108110FR	6399	BOX AND LABEL FOR FR	7.55
08/21/2019	ALPHAGRAPHICS	1999210081499025	6399	BOX AND LABEL FOR CO	7.55
08/21/2019	ALPHAGRAPHICS	4619110000311000	6399	PRINTING ENGLISH CODE OF	411.43
08/21/2019	AMAZON COM LLC	4619110011011000	6399	600 PCS PIPE CLEANERS CRA	12.98
08/21/2019	AMAZON COM LLC	4619110011011000	6399	EDUCATIONAL PRESCHOOL POS	13.99
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK ALUMINUM RULER - 24	39.80
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK WATERCOLOR PAPER -	10.20

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08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	DECOCOLOR PAINT MARKER SE	36.63
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	GALVANIZED WIRE - 16 GAUG	11.70
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	LIQUITEX HEAVY BODY ARTIS	731.97
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	SCRATCH-ART SCRATCHBOARD	17.10
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	X-ACTO MULTI MATERIAL SCI	339.75
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	MASSAGE BAR	29.99
08/21/2019	C C CREATIONS LTD	8659000000100000	6999	ART CHARGES	50.00
08/21/2019	CITIBANK CORPORATE CARD	1999130000199001	6411	7/17ENNIS SMU REG	575.00
08/21/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	7/24WILSONSEWQUILTREG	212.00
08/21/2019	CITIBANK CORPORATE CARD	19991300203990PT	6411	CR7/25RODRIGUEZUNITED	-267.00
08/21/2019	CITIBANK CORPORATE CARD	199913EH00199001	6411	7/11THOMPSONHILTONNY	108.76
08/21/2019	CITIBANK CORPORATE CARD	199913SI20331033	6411	7/21SHEPARD AVID SI	119.00
08/21/2019	CITIBANK CORPORATE CARD	1999210080199038	6411	7/19FERGUSON PARKING	25.00
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23HINESHYATTHOUSTON	1,577.58
08/21/2019	CITIBANK CORPORATE CARD	1999360000391AAA	6411	7/24OWENSCOURTYARDHOU	351.88
08/21/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	7/17FINGERPR	49.25
08/21/2019	CITIBANK CORPORATE CARD	1999410074399043	6299	7/26FINGERPR	147.75
08/21/2019	CITIBANK CORPORATE CARD	2050210081124000	6411	7/26HEATHWESTININDIAN	585.00
08/21/2019	CITIBANK CORPORATE CARD	461911OR04111000	6399	7/26 DAY PP THT MUSIC	48.70
08/21/2019	CITIBANK CORPORATE CARD	461913CH00199000	6411	7/5RAMOS UNITEDBAGFEE	30.00
08/21/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	HOWDY OFFICER MTG	58.00
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS GUEST CHAIRS ONYX P	2,333.12
08/21/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	1,599.58
08/21/2019	GLAZIER FOODS CORP	2409350011299000	6341	FOOD & CONSUMABLES FOR RB	277.91
08/21/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	1999530072699TTK	6399	AP MOUNT KIT	880.00
08/21/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	1999530072699TTK	6399	AP PROTECTIVE COVER	1,700.00
08/21/2019	MONOGRAMS & MORE	1999360000191AAA	6399	ADIDAS BACKPACK	108.00
08/21/2019	MONOGRAMS & MORE	1999360000191AAA	6399	SHORTS NAROON	36.00
08/21/2019	NWEA	1999110099911025	6398	MAP CONTRACT SERVICES INV	146,064.00
08/21/2019	SCHOOLGY INC	1999530072699TTK	6299	ADDITIONAL DATA INTEGRATI	800.00
08/21/2019	STRING & HORN SHOP INC, THE	199911OR00111001	6397	XLR3 - 3' XLR-XLR PATCH C	210.00
08/21/2019	THORN MUSIC INC	199911OR00311003	6249	BASS VIOLIN, CELL REPAIRS	360.00
08/21/2019	PENNY TRAMEL	1999130081199021	6399	PARTY CITY STAFF DEVL	29.72
08/21/2019	WENGER CORPORATION	199936BR04291AAA	6397	240C801.1001 32" STORAGE	944.00
08/21/2019	WILTONS OFFICEWORKS	1999	1311	ITEM#UNV20961 1" BLACK BI	398.16
08/21/2019	WILTONS OFFICEWORKS	199911PK11011032	6399	SMD89547 RED POLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	6915810074899050	6399	AVE05400/BINDERS/BLACK/1.	18.22
08/21/2019	AGGIELAND CONSTRUCTION LLC	69138100104990A8	6639	CONSTRUCT SHADE STRUCTURE	6,760.00
08/21/2019	ATMOS ENERGY CORP	1999510000199068	6258	AUG-3044064269	211.43

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08/21/2019	BUPPY'S CATERING	2050130081124000	6499	8/12/19 STAFF DEV FOR 55.	327.07
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350000199000	6342	NO CURL FLAT PACK SR PREP	143.62
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350010899000	6342	NO CURL FLAT PACK SR PREP	38.00
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350011299000	6342	NO CURL FLAT PACK SR PREP	22.88
08/21/2019	HAND2MIND, INC.	2119110010124000	6399	10 SIDED DICE IN DICE SET	31.44
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FW1RU WORKROOM COPIES	3.67
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	W6U79 LAB 114 COPIES	5.45
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	4M1UM POD BW COPIES	0.02
08/21/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 COLOR COPIES	34.40
08/21/2019	IMAGENET CONSULTING LLC	1999510092399063	6249.PR	PURCHASING 8X77J - BW COP	9.49
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	10.07
08/21/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 8P1HM	43.04
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6249.CO	FW1RU WORKROOM COPIES	15.06
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.CO	Q1JA1 BW	32.18
08/21/2019	IMAGENET CONSULTING LLC	1999230000426004	6269	43384, CANON BASE LEASE	69.13
08/21/2019	LONE STAR PERCUSSION	199911BD00311003	6399	3 OCT SILVER STUDIO VIBE	4,740.96
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	ADI IN CHEMISTRY	38.36
08/21/2019	NSTA/NATIONAL SCIENCE	2559130081124C00	6329	SHIPPING AND HANDLING	140.90
08/21/2019	OFFICE DEPOT INC	199921S181199021	6399	RED FILE FOLDER - BOX OF	8.52
08/21/2019	OFFICE DEPOT INC	1999210081499025	6399	PACK OF 100 LAMINATING PO	11.72
08/21/2019	PEPSI BEVERAGES COMPANY	2409350010299000	6341	GATORADE	220.17
08/21/2019	STANDARD COFFEE SERVICE COMPANY INC	4619360010999000	6499	COFFEE AND SUPPLIES	5.54
08/21/2019	TASSP/TASC	1999230000199001	6495	GWEN ELDER - 2019-2020 TA	240.00
08/21/2019	TASSP/TASC	1999230000199001	6495	JASON PRATT - 2019-2020 T	240.00
08/21/2019	WEX BANK	1999130000122038	6411	1013 ROBERTS 7/13	23.22
08/21/2019	ALPHAGRAPHICS	19991100203110PT	6399	BOX AND LABEL FOR PT	7.55
08/21/2019	ALPHAGRAPHICS	19992300202990CG	6399	2000 ADMITS	129.36
08/21/2019	ALPHAGRAPHICS	19992300202990CG	6399	PRINTING ENGLISH CODE OF	102.86
08/21/2019	AMAZON COM LLC	19991100107110PC	6399	HEFTY LARGE PLATES	19.98
08/21/2019	AMAZON COM LLC	1999110020224033	6399	NOISE CANCELATION HEAD PH	71.76
08/21/2019	AMAZON COM LLC	199911MT202110CG	6399	MIBOTE LED TOY ASSORTMENT	20.99
08/21/2019	AMAZON COM LLC	199913S681199021	6399	SUPERHERO AVENGERS MARVEL	179.01
08/21/2019	AMAZON COM LLC	4619110011011000	6399	CARSON DELLOSA COLOR SPLA	6.71
08/21/2019	AMAZON COM LLC	461936BD00399000	6399	VARIOUS ITEMS SUCH AS ELE	849.35
08/21/2019	API NATIONAL SERVICE GROUP	1999510092599065	6299	ANNUAL FIRE INSPECTIONS A	570.00
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK STUDIO SHORT HANDLE	605.80
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	SPEEDBALL STANDARD PEN HO	29.04
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	XIEM X-BEVEL CLAY CUTTER	137.20

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08/21/2019	C C CREATIONS LTD	4619110004311000	6399	INBOUND FREIGHT CHARGE	60.00
08/21/2019	CITIBANK CORPORATE CARD	1999130000199001	6411	8/1RAMOS TCDA REG	135.00
08/21/2019	CITIBANK CORPORATE CARD	199913SS00199001	6411	7/20KRINHOP PARKING	13.00
08/21/2019	CITIBANK CORPORATE CARD	199921S181199021	6411	7/18HOGANOMNIHOUSTON	121.92
08/21/2019	CITIBANK CORPORATE CARD	1999360000191AAA	6411	7/23FEDORAHYATTHOUSTO	3,029.64
08/21/2019	CITIBANK CORPORATE CARD	1999410081399024	6411	8/1MARTINDALE TASBO	150.00
08/21/2019	CITIBANK CORPORATE CARD	1999510092599065	6411	7/18CRELDREDFARIFELD	-8.71
08/21/2019	CITIBANK CORPORATE CARD	1999510092699066	6399	7/15MCMILLAN TCEQ	111.00
08/21/2019	CITIBANK CORPORATE CARD	461936OR20199000	6412	7/10DOUBLEDAVESORCAMP	252.50
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/16 CONROE PIZZA	2,267.00
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/26 GRAND STATION	2,905.50
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS ARMLESS THREE SEAT	1,731.10
08/21/2019	EDUCATORS DEPOT, INC	1999110004211042	6397	AMCMS BLACK CHAIR NURSE C	516.00
08/21/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	269.82
08/21/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	571.90
08/21/2019	STEPHEN E GREEN	8659000000300000	6999	WALMART 5-30-19	109.11
08/21/2019	M-F ATHLETIC LLC	1999360000191AAA	6397	SHIPPING	13.18
08/21/2019	NWEA	1999130099999025	6299	MAP CONTRACT SERVICES INV	8,000.00
08/21/2019	SHI GOVERNMENT SOLUTIONS INC	199921S181199021	6499	ACROBAT PROFESSIONAL	77.20
08/21/2019	KEITH SLAUGHTER	1999530072699TTK	6411	M REIM JUNIPER HOUSTO	110.52
08/21/2019	STRING & HORN SHOP INC, THE	199911OR00111001	6397	802VLZ4 - MACKIE MIXER	378.00
08/21/2019	ERIN STUTTS	8659000000300000	6999	HEB OFFICER CAMP	5.79
08/21/2019	JERRY D SULLIVAN	1999360000391AAA	6411	HOTELREIMHOUSTONTHSCA	213.30
08/21/2019	VOYAGER SOPRIS LEARNING	199911DX99911031	6399	SHIPPING	416.50
08/21/2019	VOYAGER SOPRIS LEARNING	199911DX99911031	6399	VARIOUS PASSPORT READING	4,165.00
08/21/2019	WENGER CORPORATION	199936CC04291AAA	6399	SHIPPING	656.00
08/21/2019	WILTONS OFFICEWORKS	199911PK10711032	6399	SMD89521 CLEAR POLY STRIN	36.50
08/21/2019	AHA! PROCESS INC	2119110010224000	6399	EMOTIONAL POVERTY IN ALL	250.00
08/21/2019	ATMOS ENERGY CORP	1999510000191A68	6258	AUG-3044062412	86.68
08/21/2019	ATMOS ENERGY CORP	2409510004199000	6258	AUG-3044086272	15.75
08/21/2019	CYNTHIA LEA INC	205011HE81124000	6399	SHIPPING CHARGES	60.18
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350004199000	6342	NO CURL FLAT PACK SR PREP	49.45
08/21/2019	ECOLAB FOOD SAFETY SPECIALTIES INC	2409350020299000	6342	NO CURL FLAT PACK SR PREP	48.41
08/21/2019	HAND2MIND, INC.	2119110010124000	6399	DICE TEN FRAMES	19.54
08/21/2019	HAND2MIND, INC.	2119110010124000	6399	GUIDED MATH BUNDLE	2,974.80
08/21/2019	IMAGENET CONSULTING LLC	19991100102110CH	6249.PR	UPXRM BW	5.77
08/21/2019	IMAGENET CONSULTING LLC	1999110004111041	6249.PR	QEM7W CLR COPIES	3.15
08/21/2019	IMAGENET CONSULTING LLC	1999310004199041	6249.PR	2RKW6 BW COPIES	10.07
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6249.PR	KH4MW WORKROOM BW COPIES	3.19

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08/21/2019	IMAGENET CONSULTING LLC	19991100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	1.23
08/21/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.PR	11TXU BW	18.98
08/21/2019	IMAGENET CONSULTING LLC	1999340092299062	6249.PR	K5M46 BLK/WHT COPIES	27.78
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID E5184 - FINE A	11.64
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	0.02
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	0.01
08/21/2019	IMAGENET CONSULTING LLC	1999110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	0.24
08/21/2019	IMAGENET CONSULTING LLC	1999120000399003	6249.PR	MACHINE ID E5184 - FINE A	47.36
08/21/2019	IMAGENET CONSULTING LLC	1999530072699TTK	6249.CO	MACHINE ID 3X6H7	1.32
08/21/2019	IMAGENET CONSULTING LLC	19991100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
08/21/2019	IMAGENET CONSULTING LLC	1999110004111041	6269	UP-AMS-5-R (LEASE)	69.13
08/21/2019	IMAGENET CONSULTING LLC	19991100108110FR	6269	BW CANNON COPIER SER.# XN	197.40
08/21/2019	JOHNSTONE SUPPLY	1999510092599065	6319	PARTS FOR AMCMS HVAC REPA	2,641.06
08/21/2019	JW PEPPER AND SON INC	199936BD00199C01	6399	AVE MARIA	60.00
08/21/2019	KOLACHE ROLFS LLC	4619360074891AAA	6499	DEC MEETING 8/16/19 BOARD	63.75
08/21/2019	LISLE VIOLIN SHOP	461911OR04111000	6249	SUMMER REPAIRS ~ CELLOS A	777.00
08/21/2019	LONE STAR PERCUSSION	199911BD00111001	6399	PAGEANTRY - LSP EXCLUSIVE	3,549.31
08/21/2019	OFFICE DEPOT INC	7139610089799000	6399	#8587 SDC GARDNER	147.01
08/21/2019	OFFICE DEPOT INC	199921S181199021	6399	GREEN FILE FOLDER - BOX O	8.52
08/21/2019	OFFICE DEPOT INC	199911SS00111001	6399	WESTCOTT® TITANIUM BONDED	31.28
08/21/2019	OFFICE DEPOT INC	199911PE00111001	6399	PAPER MATE® PROFILE™ RETR	23.52
08/21/2019	PORTIONPAC CHEMICAL CORP	2409350000499000	6342	SFSPAC SANITATION & SAFET	10.81
08/21/2019	RESULTS COACHING GLOBAL LLC	2559130081124000	6299	LEADERSHIP COACHING FOR H	15,950.00
08/21/2019	SCARMARDO PRODUCE COMPANY INC	2429350093299000	6341	PRODUCE	258.60
08/21/2019	WELLBORN SPECIAL UTILITY DISTRICT	1999510011099068	6255	102843801-JUL	2,678.34
08/21/2019	WEX BANK	1999410074499044	6499	ADJ 8/6/2019	44.84
08/21/2019	ALPHA BUILDING CORPORATION	1999510092599065	6249	ADDITIONAL FRAMING	3,395.00
08/21/2019	ALPHAGRAPHICS	1999110000111001	6399	BOX AND LABEL FOR AMCHS	7.55
08/21/2019	ALPHAGRAPHICS	19991100107110PC	6399	BOX AND LABEL FOR PC	7.55
08/21/2019	AMAZON COM LLC	19991100107110PC	6399	HEFTY PLATES	8.48
08/21/2019	AMAZON COM LLC	19991100107110PC	6399	LYSOL WIPES	11.52
08/21/2019	AMAZON COM LLC	199911EH00111001	6399	X-ACTO ELECTRIC SHARPENER	17.97
08/21/2019	AMAZON COM LLC	4619110011011000	6399	NICOLE HOME COLLECTION 20	12.98
08/21/2019	AVINEXT	1999530072699TTK	6399	2 PORT OFF WHT SURFACE MN	15.00
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	BLICK SCHOLASTIC WONDER W	160.68
08/21/2019	BLICK ART MATERIALS LLC	199911AR00111001	6399	SCULPTURE HOUSE ARMATURE	11.98
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	MCDAVID CALF SLEEVE	168.00
08/21/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR00191AAA	6399	REACTOR BARREL ROLLER	29.99
08/21/2019	CITIBANK CORPORATE CARD	1999130000122038	6411	7/19ROBERTSEMBASSY	838.60

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08/21/2019	CITIBANK CORPORATE CARD	1999130000322038	6411	7/19RHODES HYATT HOU	356.64
08/21/2019	CITIBANK CORPORATE CARD	1999210088123031	6411	7/3HAHN TCASE REG	635.00
08/21/2019	CITIBANK CORPORATE CARD	1999340092299062	6411	7/2KUBICHECKANATOLE	813.10
08/21/2019	CITIBANK CORPORATE CARD	1999410074899048	6499	7/29 KOLACHE ROLFS	360.20
08/21/2019	CITIBANK CORPORATE CARD	2559130081124000	6499	7/23 C&J BARBEQUE	28.39
08/21/2019	CITIBANK CORPORATE CARD	2639130069925000	6411	7/15LAQUINTA TITLEIII	1,184.40
08/21/2019	CITIBANK CORPORATE CARD	4619110R04111000	6399	7/26 DAY JWPEPPER	55.00
08/21/2019	CITIBANK CORPORATE CARD	7139610089799000	6412	7/30 PLAT PARKIKNG	9.00
08/21/2019	EDUCATORS DEPOT, INC	1999110004111041	6397	18" THRIVE CONTEMPORARY P	5,133.75
08/21/2019	EDUCATORS DEPOT, INC	1999230004199041	6397	72" MOCHA LAMINATE HOSPIT	1,663.88
08/21/2019	EDUCATORS DEPOT, INC	1999230004199041	6397	HON CONFERENCE CHAIR WITH	1,474.84
08/21/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	71.90
08/21/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	279.20
08/21/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	627.65
08/21/2019	GREEN SPACE LEARNING & DEVELOPMENT	2059110081224HEH	6397	EHS PLAYGROUND INSTALLATI	5,000.00
08/21/2019	STRING & HORN SHOP INC, THE	461911BD00311000	6399	MARIM BABY, J.H 24 ETUDES	103.25
08/21/2019	WILTONS OFFICEWORKS	199911PK10411032	6399	SMD89522 BLUE OLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	199911PK10511032	6399	SMD89547 RED POLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	199911PK10811032	6399	SMD89547 RED POLY STRING	33.58
08/21/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	940XL BLK	50.09
08/21/2019	WILTONS OFFICEWORKS	1999360000391AAA	6399	HP952 3 PK,MULTI	69.13
08/21/2019	WILTONS OFFICEWORKS	6915810074899050	6399	AVE05233/BINDERS/BLACK/.5	18.82
08/23/2019	ARNOLD MARTIN	1999	2159	DED:0044 CCL	306.62
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0057 CCL	400.00
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0070 CCL	274.00
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0188 CCL	426.50
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0191 CCL	334.63
08/23/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0339 SLOAN	31.35
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0149 CCL	123.52
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0189 CCL	204.40
08/23/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	98,044.36
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0172 CCL	125.00
08/23/2019	GENWORTH LIFE INSURANCE COMPANY	1999	2153	DED:LTC1 LTERM CARE	104.59
08/23/2019	TRELLIS COMPANY	1999	2159	DED:0609 TG	273.90
08/23/2019	TEXAS TEACHERS ALTERNATIVE CERT	1999	2159	DED:0204 TACP	837.50
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0338 CCL	250.00
08/23/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0321 SLOAN	247.75
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0009 CCL	28.50
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0181 CCL	206.50

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08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0190 CCL	358.25
08/23/2019	TRELLIS COMPANY	1999	2159	DED:0618 TG	211.78
08/23/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	18,114.52
08/23/2019	DAVID PEAKE	1999	2159	DED:0193 CHAPTER 13	550.00
08/23/2019	UNITED WAY OF THE BRAZOS VALLEY	1999	2159	DED:V300 UNITED WAY	201.83
08/23/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0326 SLOAN	204.85
08/23/2019	CSISD-WORKERS COMPENSATION FUND	1999	2156	DED:*WC WORK COMP	-3.56
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0028 CCL	300.00
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0058 CCL	100.00
08/23/2019	CSISD EDUCATION FOUNDATION	1999	2159	DED:V150 EDUC FOUN	5,008.93
08/23/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0332 SLOAN	25.89
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0148 CCL	195.00
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0340 CCL	182.50
08/23/2019	NTALIFE BUSINESS SERVICES GROUP INC	1999	2153	DED:V006 NTA INSUR	75.65
08/23/2019	TRELLIS COMPANY	1999	2159	DED:0331 SLOAN	169.81
08/23/2019	TRELLIS COMPANY	1999	2159	DED:0334 SLOAN	48.91
08/23/2019	TRELLIS COMPANY	1999	2159	DED:0336 SLOAN	270.91
08/23/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0606 WAGE GARN	238.10
08/23/2019	INTERNAL REVENUE SERVICE	1999	2152	DED:*FM MEDICARE	-5.52
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0192 CCL	132.66
08/23/2019	INTERNAL REVENUE SERVICE	1999	2151	DED:*FT FED W/H	249,187.57
08/23/2019	TEXAS STATE TEACHERS ASSOCIATION	1999	2159	DED:V103 TSTA/NEA	2,650.82
08/23/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0333 SLOAN	161.92
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0056 CCL	488.50
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0063 CCL	310.00
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0166 CCL	214.50
08/23/2019	ATTORNEY GENERAL OF TEXAS	1999	2159	DED:0184 CCL	794.42
08/23/2019	TRELLIS COMPANY	1999	2159	DED:0615 TG	66.83
08/23/2019	US DEPARTMENT OF EDUCATION	1999	2159	DED:0614 WAGE GARN	229.31
08/28/2019	ACE FENCE	1999510092699066	6249	FENCE REPAIRS AT AMCHS AN	690.00
08/28/2019	APPLE INC	19991100105110RP	6397	LIGHTNING TO USB POWER CA	105.00
08/28/2019	ATMOS ENERGY CORP	2409510010299000	6258	AUG-3044062921	3.08
08/28/2019	BLINN COLLEGE	1999110000431033	6223	13600 PSYC 2301	42.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	13600 PSYC 2301	42.00
08/28/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS 8/9	179.06
08/28/2019	CITY OF COLLEGE STATION	7139610089799000	6412	SDC SWIMMING ON JUNE 17TH	1,908.00
08/28/2019	CROWD PLEASERS DANCE CORP	461936D104399000	6412	THE REMAINING BALANCE FOR	666.00
08/28/2019	CXTEC	69158100748990TK	6396	MFG # CBB-72 72" COPPER B	620.00
08/28/2019	DASHR LLC	199936BR04291AAA	6399	250 ROSTER SPOTS	229.99

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08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK10911032	6399	#CRAYFP CRAYOLA WASHABLE	36.08
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION PARTS	66.15
08/28/2019	OSCAR FAVILA	19995200108990FR	6299	TRAFFIC CONTROL BEGINNING	90.00
08/28/2019	GULF COAST BOILER SERVICE CO	1999510092599065	6249	BOILER REPAIRS AT CSMS	1,695.00
08/28/2019	HOTSY CARLSON EQUIPMENT CO	1999360000191AAA	6499	DISINFECTING SYSTEM FOR T	2,951.10
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	0.82
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	0.45
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2466379 - ORCHES	50.00
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2479676 - ORCHES	90.00
08/28/2019	MIDWAY HOSPITALITY LP	5999000000000000	8949	PY TAX REFUNDS FOR AGREED	45,305.86
08/28/2019	O'REILLY AUTO PARTS	1999510092599065	6319	SPEED SENSOR	20.05
08/28/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6249	FIX PARKING LOT DRAINAGE	8,340.00
08/28/2019	S&S WORLDWIDE INC	7149610089599000	6399	PE470	45.00
08/28/2019	SAM'S CLUB DIRECT	19991300108990FR	6499	RPO FOR STAFF DEVELOPMENT	118.96
08/28/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	21743 NITRILE MED. GLOVES	4.06
08/28/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	49010 SANI-CLOTHS (2)	17.48
08/28/2019	SCHOOL NURSE SUPPLY INC	1999	1311	ECONOMY INSTANT HAND SANI	1,077.60
08/28/2019	SHIFFLER EQUIPMENT SALES INC	1999510092599065	6319	CAFT. SEATS	1,008.10
08/28/2019	STERLING FIRST AID AND SAFETY	1999340092299062	6219	FIRST AID KITS IN BUILDIN	158.80
08/28/2019	TAMU AGRILIFE EXTENSION SERVICES	1999110000122038	6321	VM-002: VETERINARY SCIEN	12.50
08/28/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE STANDARD EXAM (2)	50.00
08/28/2019	WALMART COMMUNITY/GEMB	7139610089799000	6399	#79 SDC GARDNER	837.62
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010999000	6319	961227 INSURICE 2000 CART	17.02
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS001114953048 DELUXE SPE	220.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15610 HIST 1301	318.00
08/28/2019	BUS AIR MANUFACTURING LLC	1999340092299062	6319	A/C DRIERS	93.25
08/28/2019	COMPLETE BOOK & MEDIA SUPPLY LLC	4109110099911063	6321	ISBN: 9780134296012 CAMPB	73,964.00
08/28/2019	DISCOUNT SCHOOL SUPPLY	199921S781199021	6399	GOOGLY EYES, BLACK	19.70
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	247.96
08/28/2019	FRANK'S ELECTRIC MOTOR SERVICE INC	1999510092599065	6319	MOTOR FOR AMCHS	672.32
08/28/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358061120 INTO READIN	28,812.00
08/28/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	353.48
08/28/2019	HUGHES SUPPLY INC	1999510092599065	6319	TOILET	229.26
08/28/2019	AGGIELAND GOLF CARS	1999520000399003	6397	2013 YAMAHA 48 VOLT GOLF	3,995.00
08/28/2019	AMBROSIA WATER LLC	1999110000111001	6499	DELIVERY FEE	2.00
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004199000	6319	961227 INSURICE 2000 CART	23.11
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS017625BK2ME PRO CELEBRI	18.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS031251S14XL BADGER TEE	29.00

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08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS0439902ME DOUGLAS BATTL	1,185.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15610 HIST 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15610 HIST 1301	318.00
08/28/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SHOP SUPPLIES	89.50
08/28/2019	COMMERCIAL PAINT AND COATING LLC	199936BD00199C01	6249	PAINTING & BLASTING	6,800.00
08/28/2019	CXTEC	69158100748990TK	6396	MFG # VCB-7936 GREAT LAKE	808.00
08/28/2019	DESIGN SECURITY CONTROLS LLC	69158100748990TK	6396	LABOR INSTALLATION	2,880.00
08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK10911032	6399	#PRESML GLUE STICKS, SET	12.22
08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK10911032	6399	#SWTGAL TEMPERA PAINT 12	146.77
08/28/2019	DISCOUNT SCHOOL SUPPLY	199921S781199021	6399	FELT, ASSORTED COLORS, 50	38.98
08/28/2019	EDUCATION GALAXY LLC	69158100112990B2	6395	EGL0TX-01 EDUCATION GALQA	3,900.00
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	1,217.49
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	19.24
08/28/2019	GOODHEART-WILLCOX PUBLISHER	4109110099911063	6321	ISBN 9781619606166 INTRO	6,210.00
08/28/2019	HEARTLAND PARK & RECREATION LLC	4619510011199000	6639	ESTIMATED SHIPPING/HANDLI	700.00
08/28/2019	HERFF JONES	1999130000322038	6399	CTE DAY TUMBLERS	412.50
08/28/2019	HERFF JONES	1999130000322038	6399	SHIPPING	25.00
08/28/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358061137 INTO READIN	20,486.90
08/28/2019	HUGHES SUPPLY INC	1999510092699066	6319	STEEL COUPLINGS	87.46
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	0.07
08/28/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	5.12
08/28/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	18.94
08/28/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	CANNON PHAROS SOFTWARE #U	69.13
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	21H0M CANON COPIER BW COP	15.39
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP BW COPY CHARGES	0.35
08/28/2019	JASONS DELI	1999130000199001	6499	MEAL FOR ADMIN FOR A LUNC	61.99
08/28/2019	JOHNSON SUPPLY	1999510092599065	6319	PARTS FOR AC IN PORTABLE	588.56
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6329	19-71771 SPANISH CAREER B	29.84
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6399	NC-12600 SPANISH MAGNETIC	24.89
08/28/2019	KOMMERCIAL KITCHENS	2409350010599000	6349	SMALLWARES	46.38
08/28/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - 17548	2.93
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 1	0.06
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP BW COPY CHARGES	0.46
08/28/2019	JOHNSTONE SUPPLY	1999510092599065	6319	FREON R-22	660.00
08/28/2019	KOMMERCIAL KITCHENS	2409350010799000	6349	SMALLWARES	196.51
08/28/2019	L & W SUPPLY	1999510092599065	6319	SHEET ROCK	30.81
08/28/2019	LEAD4WARD LLC	2559130081124N00	6399	FIRST YEAR TEACHER: GROWI	700.00
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2479690 - ORCHES	280.00
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2481229 - ORCHES	540.00

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08/28/2019	MORRISON SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	264.02
08/28/2019	HETAL PATEL	2409000010800000	5751	CN REF - E. PATEL	94.30
08/28/2019	S&S WORLDWIDE INC	7149610089599000	6399	PE446	27.60
08/28/2019	SAM'S CLUB DIRECT	1999130000226002	6499	FOOD FOR STAFF DEVELOPMEN	97.38
08/28/2019	SAM'S CLUB DIRECT	1999210081199021	6499	REFRESHMENTS	572.88
08/28/2019	SAM'S CLUB DIRECT	1999510092399063	6499	SNACKS & BEVERAGES FOR CO	471.12
08/28/2019	SCHOLASTIC MAGAZINES	1999110020224033	6329	#012 SCHOLASTIC NEWS 2	57.50
08/28/2019	SCHOLASTIC MAGAZINES	1999110020224033	6329	#302 SCIENCE SPIN 2	9.90
08/28/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	34147 ISOPROPYL ALCOHOL	3.67
08/28/2019	SCHOOL SPECIALTY INC	199921S781199021	6399	CREAM MODELING CLAY #2003	207.00
08/28/2019	SCHOOL SPECIALTY INC	199921S781199021	6399	RED MODELING CLAY #200308	155.25
08/28/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1333748 MARKER E	48.93
08/28/2019	TAMU AGRILIFE EXTENSION SERVICES	1999110000122038	6321	ESTIMATED SHIPPING/HANDLI	7.06
08/28/2019	TURF MATERIALS INC	1999510092699066	6319	TOP DRESS D.W. USE	8,651.65
08/28/2019	UNIVAR USA INC	1999510092599065	6319	ANT BAIT	721.72
08/28/2019	VERIZON BUSINESS	1999510074899TTK	6256	SCHOOL YEAR 2018-2019 LON	295.77
08/28/2019	LEARNING A-Z	69158100112990B2	6395	PRODUCT: RAZ KIDS.COM LIC	2,308.95
08/28/2019	MLN SERVICE COMPANY	1999510092699066	6249	REPAIRS MADE TO HVAC AT A	1,421.87
08/28/2019	NEXADENTAL	199933PK81199032	6499	10940 SPARKLE BRUSH (144/	300.00
08/28/2019	PEBBLE CREEK COUNTRY CLUB	199936GG00191AAA	6399	BRIDGESTONE E6	20.00
08/28/2019	BRITTANY RE	19995200108990FR	6299	TRAFFIC FOR BEGINNING OF	90.00
08/28/2019	RHODES DRYWALL & PAINT	1999510092699066	6299	REPAINT GOAL POST AT CSHS	3,500.00
08/28/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	NEW TEACHER UNIVERSITY FO	43.58
08/28/2019	SAM'S CLUB DIRECT	19992300111990SC	6499	RPO FOR FOOD- ADMIN	182.86
08/28/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1396805 NOTES SE	2.10
08/28/2019	STATE FIREFIGHTERS AND FIRE MARSHAL	4109110099911063	6321	ISBN:9780879395292 EBOOK	488.00
08/28/2019	SUNOCO LLC	1999340092299062	6311	FUEL FOR BUSES 90303165	14,367.97
08/28/2019	TASB	1999410070299081	6299	PRINTING CHARGES LDU 2019	1.40
08/28/2019	TASSP/TASC	1999230000499004	6495	JUSTIN GRIMES 2019-2020 T	240.00
08/28/2019	VERIZON WIRELESS	1999410081499025	6299	MAY MOLLEY HOT SPOTS	39.22
08/28/2019	ALPHA BUILDING CORPORATION	1999510092599065	6249	SOUND PANELS FOR PEBBLE C	1,858.00
08/28/2019	AMAZON COM LLC	199913SC00199001	6499	ASTROBRIGHTS COLOR PAPER,	136.47
08/28/2019	AMAZON COM LLC	199936YB00199C01	6399	5 PACK - SANDISK ULTRA 16	0.00
08/28/2019	AMAZON COM LLC	4619110000111000	6399	POLY PLASTIC PORTFOLIO SC	758.16
08/28/2019	AMAZON COM LLC	4619110011011000	6399	SCHOLASTIC TEACHER'S FRIE	16.86
08/28/2019	AMAZON COM LLC	461936GV93491A01	6399	TRIPOD MOUNT ADAPTOR	9.99
08/28/2019	AMAZON COM LLC	7149610089599000	6399	CREATIVE LEGO BRICK SET B	59.95
08/28/2019	API NATIONAL SERVICE GROUP	69178100042990C4	6629	REPLACE FIRE ALARM PANEL	23,154.00
08/28/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GV 8-16	100.00

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08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	MEASURING WHEEL	99.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	POWER ROPE ANCHOR STATION	195.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	ROBIC SC 505W MULTI MEMOR	150.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6399	040 GRAPHITE HEATHER BLAC	200.00
08/28/2019	CDW GOVERNMENT LLC	1999110081111021	6399	THINKWRITE DURABLE HEADPH	3,598.00
08/28/2019	D&D ELECTRONICS LLC	691581TK101990C5	6396	CABLEXPRESS MINI CAT6 PAT	372.20
08/28/2019	D&D ELECTRONICS LLC	691581TK101990C5	6396	MISC MATERIALS	150.00
08/28/2019	NATHAN DENNIS	19995200108990FR	6299	TRAFFIC CONTROL FOR BEGIN	270.00
08/28/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	3,021.50
08/28/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD FOR VARIOUS SCHOOLS	48.57
08/28/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR VA	6.97
08/28/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR VA	53.83
08/28/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR VA	43.72
08/28/2019	GULF COAST PAPER COMPANY INC	1999510092499064	6319	CUSTODIAL SUPPLIES	1,283.04
08/28/2019	CHEYENNE VICTORIA LOISE HELTENBERG	2119130010224000	6411	F REIM AVID SANANTONI	81.55
08/28/2019	MONOGRAMS & MORE	19991100110110GP	6399	6411 GILDAN SOFTSTYLE FOR	36.00
08/28/2019	MONOGRAMS & MORE	1999210081199021	6399	BLACK/CARBON LADIES 2XL	43.96
08/28/2019	MONOGRAMS & MORE	1999360000391AAA	6399	SET UP	25.00
08/28/2019	NAPA AUTO PARTS	1999510092699066	6319	SPARK PLUGS	14.40
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 32140	59.96
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	PAPERCLIPS, 100PKSIZE1 AN	7.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	PRECISION SCREWDRIVER SET	10.50
08/28/2019	T E A M SOLUTIONS INC	1999510092599065	6249	SERVICE CALL FOR AC ISSUE	4,817.12
08/28/2019	WILTONS OFFICEWORKS	19992300101990SK	6399	SUPPLIES FOR OFFICE	48.77
08/28/2019	WILTONS OFFICEWORKS	1999610081299023	6399	DISH DETERGENT	53.19
08/28/2019	APPLE INC	19991100105110RP	6397	IPOD TOUCH 32GB	1,158.00
08/28/2019	ATMOS ENERGY CORP	1999510010599068	6258	AUG-3044085193	290.57
08/28/2019	AUDIO RESOURCE GROUP INC	211911PI10224000	6399	ARG-LIS1L900M-20	2,990.00
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000399000	6319	961227 INSURICE 2000 CART	77.08
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010299000	6319	961227 INSURICE 2000 CART	20.87
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	2101011 WILSON TDJ GST FO	349.90
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS001429459029 CHAMPION F	52.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS001738BK1SM BADGER 9" C	104.25
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS001738RY1SM BADGER 9"C2	104.25
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15613 ENGL 1301	238.50
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15128 MATH 1414	424.00
08/28/2019	BRAZOS CLEANING AND RESTORATION	19992300111990SC	6399	STAGE DRAPERY CLEANING &	1,404.00
08/28/2019	CITY OF COLLEGE STATION	7149610089599000	6412	KIDS KLUB ALL DAY SWIMMIN	420.00
08/28/2019	CXTEC	1999530072699TTK	6399	ENHANCED SERIES 4 CASTERS	38.00

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08/28/2019	DISCOUNT SCHOOL SUPPLY	199921S781199021	6399	YELLOW PLAYDOUGH 3 LB	8.25
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	341.36
08/28/2019	GUARDIAN REPAIR & PARTS	1999510092499064	6319	CUSTODIAL SUPPLIES	13.05
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	6.72
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	32QQH HP CLR COPY CHARGES	0.45
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6399	19-63165 ALPHABET (EL ALF	13.24
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6399	19-63175 SPANISH & BILING	49.76
08/28/2019	LONE STAR LEARNING	69158100112990B2	6395	TEKSAS TARGET PRACTICE, G	539.94
08/28/2019	MYERS TIRE SUPPLY DISTRI BUTION INC	1999340092299062	6319	TIRE WEIGHTS AND ONE BOX	69.95
08/28/2019	NATIONAL SCOREBOARD & DISPLAY SVCS	1999360000191AAA	6269	CONTROLLER REPAIR	215.00
08/28/2019	PEBBLE CREEK COUNTRY CLUB	461936BG93491A03	6499	CART USAGE FEE	99.00
08/28/2019	REALLY GOOD STUFF INC	4619110011011000	6399	ITEM #164804 - DURABLE BO	88.57
08/28/2019	SAM'S CLUB DIRECT	199911HY04211042	6399	AMCMS SUPPLIES	58.80
08/28/2019	SAM'S CLUB DIRECT	199921S781199021	6399	DISTILLED WHITE VINEGAR M	50.82
08/28/2019	SAM'S CLUB DIRECT	4619130000399000	6499	SNACK & DRINKS FOR STAFF	643.94
08/28/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	21592 - ZIPLOC BAGS (2)	49.50
08/28/2019	TASSP/TASC	1999230000499004	6495	RONNIE HELM 2019-2020 TAS	240.00
08/28/2019	UT HIGH SCHOOL	199931CE81399035	6339	30 STANDARD CBE EXAMS	750.00
08/28/2019	VERIZON WIRELESS	1999410081499025	6299	JUN MOLLEY HOTSPOTS	37.99
08/28/2019	VERIZON WIRELESS	1999530072699TTK	6299	TECHNOLOGY HOTSPOT	37.99
08/28/2019	AMAZON COM LLC	19991100111110SC	6399	ESTIMATED SHIPPING/HANDLI	3.99
08/28/2019	AMAZON COM LLC	19991100111110SC	6399	MAGNETIC WHITEBOARD ERASE	16.89
08/28/2019	AMAZON COM LLC	4619110011011000	6399	HAND2MIND PLASTIC TWO-COL	20.95
08/28/2019	AMAZON COM LLC	461911MT20111000	6399	XACTO SCHOOL PRO ELECTRIC	81.78
08/28/2019	AMAZON COM LLC	69158100112990B2	6329	RIGBY LEVELED READERS, 30	247.20
08/28/2019	AMAZON COM LLC	7149610089599000	6399	OUMUAMUA DINOSAUR FIGURE	9.99
08/28/2019	AVINEXT	1999360004291AAA	6299	QUOTE #182583, HANG/MOUNT	1,290.00
08/28/2019	AVINEXT	69158100748990TK	6396	MOUNTING MATERIALS LISTED	236.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	ADIDAS LIBERO JERSEY	168.00
08/28/2019	ENTERPRISE RENT A CAR	199936BD00199C01	6412	RENTAL SUVs FOR TBA STUDE	407.56
08/28/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	3,936.13
08/28/2019	GLAZIER FOODS CORP	2409350010299000	6341	DRINKS FOR VARIOUS SCHOOL	74.09
08/28/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	265.89
08/28/2019	GLAZIER FOODS CORP	2409350010599000	6341	DRINKS FOR VARIOUS SCHOOL	151.35
08/28/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES RP	110.54
08/28/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,880.44
08/28/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR VA	39.63
08/28/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR VA	30.95

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08/28/2019	GLAZIER FOODS CORP	2409350011299000	6342	FOOD & CONSUMABLES FOR VA	18.29
08/28/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	224.89
08/28/2019	MONOGRAMS & MORE	1999110004111041	6399	ESTIMATED SHIPPING/HANDLI	40.00
08/28/2019	MONOGRAMS & MORE	1999360000191AAA	6399	BADGER C2 TEE	500.00
08/28/2019	MONOGRAMS & MORE	1999360000191AAA	6399	CAP	8.00
08/28/2019	MSB CONSULTING GROUP LLC	1999330088199031	6299	TX MEDICAID ADMINISTRATIO	2,746.76
08/28/2019	THORN MUSIC INC	461936BD04399000	6249	SUMMER INSTRUMENT MAINTEN	279.00
08/28/2019	AMAZON COM LLC	19991100104110SV	6399	EMERGENCY CLSSRM BACKPACK	178.00
08/28/2019	AMAZON COM LLC	19991100202110CG	6399	AVERY 8 TAB DIVIDERS	109.50
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	CHANGEABLE OUTDOOR SIGN L	124.98
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL THEMED CONCESSIO	9.99
08/28/2019	AMAZON COM LLC	199913SS00199001	6499	SCANTEST-100 (500/PKG) 88	273.10
08/28/2019	AMAZON COM LLC	1999510092599065	6319	OFFICE SUPPLIES	64.15
08/28/2019	AMAZON COM LLC	4619110011011000	6399	ANNIN FLAGMAKER MODEL 145	72.52
08/28/2019	AVINEXT	69158100748990TK	6397	SAMSUNG 65" LED PUBLIC DI	1,699.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	LIGHTWEIGHT PLASTIC CONES	94.80
08/28/2019	C C CREATIONS LTD	7149610089599000	6499	GI64000DHE	1,582.10
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6397	B27014 PRO CAGE TUNNEL NE	2,980.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6397	BTMP612 X 12 TURF MAT	2,640.00
08/28/2019	EMILY A ENNIS	1999130000199001	6411	HOTELREIM TASSPDALLAS	501.36
08/28/2019	ENTERPRISE RENT A CAR	461936CH00199000	6412	2 SUVS TCDA LEADERSHIP DA	162.67
08/28/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR VA	114.77
08/28/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR VA	41.37
08/28/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	2,141.58
08/28/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR G	2,744.07
08/28/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	2,959.41
08/28/2019	INTEGRATED REGISTER SYSTEMS INC	1999410074499044	6299	IT RECEIPTING HOSTING SER	1,200.00
08/28/2019	MONOGRAMS & MORE	1999110004111041	6399	3/4" SILK SCREEN NON BREA	640.00
08/28/2019	MONOGRAMS & MORE	1999110004111041	6399	BACKPACKS FOR NTU W/KNIGH	150.00
08/28/2019	NAPA AUTO PARTS	1999510092599065	6319	BELT AND FUSES FOR T-26	25.59
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 15595	134.99
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 21151	49.98
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	ALUMINUM 12" RULER, 5PK	157.50
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	PLAYING CARDS, STANDARD D	6.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	PROTRACTORS, SEMICIRCULAR	24.00
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010599000	6319	961227 INSURICE 2000 CART	17.19
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020199000	6319	961227 INSURICE 2000 CART	26.74
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	1310133BKX2L SHORT	21.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS043371GR140 UA ROGUE 14	52.00

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08/28/2019	BLINN COLLEGE	1999110000431033	6223	10492 GOVT 2305	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15128 MATH 1414	424.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	10492 GOVT 2305	318.00
08/28/2019	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8659000000300000	6999	GOAT TAG ORDER FOR AUBREY	40.00
08/28/2019	BRAZOS TEXAS LAND DEVELOPMENT LLC	1999000000000000	8949	PY TAX REFUNDS FOR AGREED	503.13
08/28/2019	CXTEC	1999530072699TTK	6399	GREAT LAKES 60 IN CABINET	1,356.00
08/28/2019	CYNTHIA LEA INC	1999610081299023	6399	EST SHIPPING (MAY BE LESS	18.57
08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#GERMFRE1PK ANGELES 1" R	367.82
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	56.13
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	RANGER PRO	473.78
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	229.59
08/28/2019	HOUGHTON MIFFLIN	461911FO00311000	6399	9780547858630 ABRIENDO P	190.20
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	0.40
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	3.51
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	XRF01, COPIES, WORKROOM E	0.11
08/28/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	13.74
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	0.15
08/28/2019	KOLACHE ROLFS LLC	1999130004199041	6499	BREAKFAST FOR STAFF DEVEL	321.96
08/28/2019	KOMMERCIAL KITCHENS	2409350020299000	6349	SMALLWARES	216.94
08/28/2019	AMAZON COM LLC	19991100108110FR	6399	INSTRUCTIONAL SUPPLIES	646.66
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL SHAPED LANTERNS	15.56
08/28/2019	AMAZON COM LLC	199913SC00199001	6499	EXPO LOW ODOR DRY ERASE M	239.80
08/28/2019	ATMOS ENERGY CORP	2409510000399000	6258	AUG-3044063699	1.67
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	1310133BK4XL SHORT	147.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	2106010 TUFFY STEP OVER D	965.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS017625BKX2L SHORT	18.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS043978BK2ME AUGUSTA PAN	329.25
08/28/2019	BARCELONA SPORTING GOODS INC	199936BH04191AAA	6399	NS001429459027 PRODECALS	540.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BH04191AAA	6399	NS031251S1X2L BADGER TEE	58.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15610 HIST 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	10492 GOVT 2305	318.00
08/28/2019	JILL CHISOLM	2409000004300000	5751	CN REF - N DUCHMASCLO	100.00
08/28/2019	CXTEC	69158100748990TK	6396	MFG # BGS-79 GREAT LAKES	332.00
08/28/2019	CYNTHIA LEA INC	199911PK10711032	6399	MA T #9 HAPPI NAPPI STAND	498.75
08/28/2019	DESIGN SECURITY CONTROLS LLC	69158100748990TK	6396	PART # SNF-8010R WISENET	1,424.00
08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK10911032	6399	#CR100PEN 100 COUNT COLOR	56.32
08/28/2019	DISCOUNT SCHOOL SUPPLY	205011HE81124000	6399	#GERMFRE1PK ANGELES 1" R	919.55
08/28/2019	FASTSERV SUPPLY INC	1999340092299062	6319	REVERSED NUTS	7.59
08/28/2019	GRAINGER/W W GRAINGER INC	1999510092599065	6319	HVAC SHOP SUPPLIES	236.05

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08/28/2019	HOTSY CARLSON EQUIPMENT CO	1999360000391AAA	6399	DISINFECTING SYSTEM OF TR	2,951.10
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	1.21
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	0.04
08/28/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	0.22
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6329	19-71557 TRADITIONAL STOR	38.14
08/28/2019	WILTONS OFFICEWORKS	20502100811240EH	6397	INSTALLATION	53.85
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011299000	6399	961227 INSURICE 2000 CART	10.70
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020299000	6319	961227 INSURICE 2000 CART	22.64
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350020399000	6319	961227 INSURICE 2000 CART	28.68
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS031251RY3LG BADGER TT	43.50
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS031251RY4XL BADGER TEE	29.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS043371GR110 UA ROGUE 1	156.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	TW4220 FISHER 42" TACKLE	1,196.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	13600 PSYC 2301	42.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	13600 PSYC 2301	42.00
08/28/2019	BRIGGS EQUIPMENT	1999510092599065	6269	LIFT RENTAL TO MOVE AC UN	479.50
08/28/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	CONTROL BOARD FOR RP CHIL	883.10
08/28/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	A/C SUPPLIES	920.00
08/28/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	23.34
08/28/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	102.45
08/28/2019	CUSTOM FABRICATORS & REPAIRS INC	1999510092599065	6319	EXPANSION JOINT	90.72
08/28/2019	CXTEC	69158100748990TK	6396	MFG # LRB-12A1 SINGLE ADJ	462.00
08/28/2019	EDUCATION SERVICE CENTER REGION 6	2119130099924000	6299	2018-2019 TITLE 1A CONTRA	2,148.75
08/28/2019	KRISTOPHER FRALEY	19995200108990FR	6299	TRAFFIC CONTROL BEGINNING	180.00
08/28/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	203.97
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	4.64
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	0.98
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	28.37
08/28/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	SERIAL NO. 161990-2 LEASE	69.13
08/28/2019	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	531TR HP CLR COPY CHARGES	1.61
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6329	19-73864 BILINGUAL SCIENC	28.18
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6329	19-73868 BILINGUAL MATH B	20.71
08/28/2019	KOMMERCIAL KITCHENS	2409350011199000	6349	SMALLWARES	59.50
08/28/2019	KROGER SOUTHWEST KMA CUSTOMER	199911SC202110CG	6499	#029 CG SCIENCE EMMON	51.89
08/28/2019	XIAOJUN LI	2409000010700000	5751	CN REF - A. SUN	250.05
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2479688 - ORCHES	90.00
08/28/2019	NEXADENTAL	199933PK81199032	6499	00157 WHITE SHARK PASTE (109.99

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08/28/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6319	SEALANT	63.00
08/28/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	28412 WOUND CLOSURE STRIP	3.99
08/28/2019	SCHOOL SPECIALTY INC	19991100108110FR	6399	INSTRUCTIONAL SUPPLIES	853.69
08/28/2019	SPARKLETTS/SIERRA SPRINGS	4619230004199000	6499	WATER FOR TEACHERS LOUNGE	127.90
08/28/2019	STATE FIREFIGHTERS AND FIRE MARSHAL	4109110099911063	6321	ISBN:9780879395100 ESSENT	258.00
08/28/2019	ATMOS ENERGY CORP	1999510010299068	6258	AUG-3044062921	93.09
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004399000	6319	961227 INSURICE 2000 CART	26.48
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS017625BK3LG PRO CELE.SH	36.00
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010799000	6319	961227 INSURICE 2000 CART	14.40
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS031251RY1SM BADGER TEE	14.50
08/28/2019	BLINN COLLEGE	1999110000431033	6223	10492 GOVT 2305	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	10842 MATH 1314	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	13600 PSYC 2301	42.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	13600 PSYC 2301	42.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	13600 PSYC 2301	42.00
08/28/2019	BRAZOS VALLEY RECYCLING	1999510092599065	6299	PICK UP AND RETURN ROLL O	975.00
08/28/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	MOTORS	1,035.90
08/28/2019	CHEM-AQUA, INC	1999510092599065	6299	MONTHLY WATER TREATMENT F	1,249.58
08/28/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS 8/23	179.06
08/28/2019	CYNTHIA LEA INC	199911PK10711032	6399	EST SHIPPING (MAY BE LESS	18.58
08/28/2019	DEBRA HAMILTON	1999130000199001	6299	TRUE COLORS TRAINING FOR	896.16
08/28/2019	HEAT TRANSFER SOLUTIONS INC	1999510092599065	6319	4TOM VALVE - HVAC	85.87
08/28/2019	HUGHES SUPPLY INC	1999510092599065	6319	PLUMBING SUPPLIES	295.27
08/28/2019	HUGHES SUPPLY INC	1999510092599065	6319	FLUSH VALVE	272.46
08/28/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	7.69
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP CLR COPY CHARGES	0.04
08/28/2019	IXL LEARNING INC	1999110081111021	6399	25 ADDITIONAL IXL LICENSE	300.00
08/28/2019	JOHNSTONE SUPPLY	1999510092599065	6319	FREON	421.88
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6329	19-73212 BILINGUAL CHILDR	37.31
08/28/2019	KOMMERCIAL KITCHENS	2409350010999000	6349	SMALLWARES	105.26
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2479686 - ORCHES	114.50
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2479721- ORCHEST	90.00
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2481228 - ORCHES	35.00
08/28/2019	PCM-G INC	69158100748990TK	6396	SYSTEM 1 VEGA 400G 4 POR	2,453.19
08/28/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	HOBBY LOBBY 8-6-19	18.95
08/28/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991300107990PC	6499	CHUY'S 8-14-19	50.00
08/28/2019	PIONEER MANUFACTURING COMPANY INC	1999510092699066	6319	ATHLETIC FIELD PAINT D.W.	3,855.60
08/28/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR PROFESSIONAL DEV	278.06

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08/28/2019	SAM'S CLUB DIRECT	19991300108990FR	6399	RPO FOR STAFF DEVELOPMENT	100.82
08/28/2019	SAM'S CLUB DIRECT	199921S181199021	6399	MEMBERS MARK 6 LEVEL COMM	239.95
08/28/2019	LIU SHI	2409000010800000	5751	CN REF - R. SHI	92.75
08/28/2019	CHANGWON SON	2409000010500000	5751	CN REF - Y. SON	300.00
08/28/2019	TASB	1999410070299081	6299	PRINTING CHARGES LDU 2019	1.40
08/28/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19992300043990WB	6399	HI-DEF SNAPLOCK ACOUSTIC	165.00
08/28/2019	AMAZON COM LLC	199913SC00199001	6499	UNIQME CLASSROOM POCKET C	38.97
08/28/2019	AMAZON COM LLC	1999510092399063	6399	AIR WICK PURE FRESHMATIC	15.96
08/28/2019	AMAZON COM LLC	1999510092399063	6399	AMAZON BRAND - SOLIMO ANT	3.75
08/28/2019	AMAZON COM LLC	1999510092399063	6399	RUBBERMAID EXTRA DEEP DES	8.21
08/28/2019	AMAZON COM LLC	4619110011011000	6399	WIKKISTIC WIK804	5.07
08/28/2019	BATTERIES PLUS	1999510092599065	6319	BATTERIES	33.80
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	INT'L TURNED SHOT 4KG	180.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	PRO POWER JUMPER	536.99
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6399	010 BLK/WHT ACADEMY JACK	76.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	SHIPPING	85.00
08/28/2019	GLAZIER FOODS CORP	2409350000199000	6341	DRINKS FOR VARIOUS SCHOOL	22.09
08/28/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	518.81
08/28/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR VA	61.67
08/28/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,987.71
08/28/2019	GLAZIER FOODS CORP	2409350010799000	6341	DRINKS FOR VARIOUS SCHOOL	120.89
08/28/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR VA	33.53
08/28/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR VA	45.72
08/28/2019	GLAZIER FOODS CORP	240935VS93299000	6343	FOOD & CONSUMABLES FOR VA	843.95
08/28/2019	LOVING GUIDANCE INC	2119110010224000	6399	CALMING PILLOW SET	400.00
08/28/2019	LOVING GUIDANCE INC	2119110010224000	6399	S.T.A.R. BREATHING TOOL	250.00
08/28/2019	MONOGRAMS & MORE	1999210081199021	6399	BLACK/CARBON LADIES CORE	299.70
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 22083	47.92
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	COTTON STRING, 400 R	4.50
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	DOWEL ROD, HARDWOOD 1/8"X	17.50
08/28/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL INVOICE # 332056	664.49
08/28/2019	THORN MUSIC INC	199911OR00311003	6249	BASS VIOLIN, CELL REPAIRS	1,520.00
08/28/2019	WILTONS OFFICEWORKS	1999610081299023	6399	BANDAGES	76.50
08/28/2019	WILTONS OFFICEWORKS	1999610081299023	6399	COTTON BALLS	41.90
08/28/2019	WILTONS OFFICEWORKS	20502100811240EH	6397	UPLIFT BONDO SINGLE MONIT	15.50
08/28/2019	KEITH SLAUGHTER	1999530072699TTK	6411	F REIM LASVEGAS	149.90
08/28/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	19993600001990CA	6399	PM1820FB POLYMICRO JACKE	2,509.45
08/28/2019	WILTONS OFFICEWORKS	1999310081199025	6399	BSH2930CSA103 ENTERPRISE	459.72
08/28/2019	KOMMERCIAL KITCHENS	2409350000499000	6349	SMALLWARES	93.90

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08/28/2019	KOMMERCIAL KITCHENS	2409350004199000	6349	SMALLWARES	238.82
08/28/2019	KOMMERCIAL KITCHENS	2409350011099000	6349	SMALLWARES	146.09
08/28/2019	KOMMERCIAL KITCHENS	2409350011299000	6349	SMALLWARES	426.22
08/28/2019	LONESTAR FREIGHTLINER GROUP LLC	1999340092299062	6319	FILTERS AND BUS LITES	495.72
08/28/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6299	AMCHS BASEBALL FIELD DRAI	1,350.00
08/28/2019	PARENT INSTITUTE, THE	2050210081124000	6495	19-20 PARENTS MAKE A DIFF	439.20
08/28/2019	PLURALSIGHT, LLC	1999110000322038	6399	PLURALSIGHT ONE - AMPLIFY	3,000.00
08/28/2019	PYRAMID SCHOOL PRODUCTS	1999	1311	PENS RETRACTABLE G2 GEL I	2,080.00
08/28/2019	SAM'S CLUB DIRECT	19991300102990CH	6499	FOOD FOR STAFF AND FAMILY	134.05
08/28/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	13066 FIXERGEN TEMPORAL T	79.87
08/28/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	21593 ZIPLOC BAGS (1)	39.02
08/28/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1333729 MARKER E	10.29
08/28/2019	SUNOCO LLC	1999340092299062	6311	DIESEL FOR BUSES	12,863.88
08/28/2019	TASB	1999410070299081	6299	LOCAL DISTRICT UPDATE UNI	102.00
08/28/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19991100110110GP	6399	DIR CONTRACT FEE	6.75
08/28/2019	TEXAS HIGH SCHOOL COACHES ASSN	1999360000391AAA	6495	2019-20 THSCA MEMBERSHIP	70.00
08/28/2019	WALMART COMMUNITY/GEMB	1999130000322038	6399	#01 CO/CTE COLE	10.56
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS028280BK FISHER HD100 H	324.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS043371GR120 UA ROGUE 12	52.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	13600 PSYC 2301	42.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	13600 PSYC 2301	42.00
08/28/2019	DESIGN SECURITY CONTROLS LLC	69158100748990TK	6396	PART # ASK-4 #350 A SINGL	2,098.48
08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK10911032	6399	#CRCHB COLORATIONS CHUBBY	46.70
08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK10911032	6399	#STUBPEN COLORATIONS STUB	53.84
08/28/2019	DISCOUNT SCHOOL SUPPLY	199921S781199021	6399	BLUE PLAYDOUGH 3 LB	8.25
08/28/2019	HEARTLAND PARK & RECREATION LLC	4619510011199000	6639	40X40X14 FABRIC SHADE STR	16,805.00
08/28/2019	HEAT TRANSFER SOLUTIONS INC	1999510092599065	6397	15 TON OARTU FOR OAKWOOD	32,500.00
08/28/2019	HERFF JONES	1999130000122038	6399	CTE DAY TUMBLERS	412.50
08/28/2019	HUGHES SUPPLY INC	1999510092699066	6319	GROUNDS PARTS	92.75
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	0.68
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	E36EW CANON COPIER LEASE	347.24
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	7UA04 HP BW COPY CHARGES	0.39
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	0.32
08/28/2019	J M TRAILERS LLC	1999510092699066	6319	TRAILER FOR NEW GROUNDS P	4,069.81
08/28/2019	J M TRAILERS LLC	1999510092699066	6319	WEED EATER RACK	153.19
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6399	19-63163 NUMBERS (LOS NUM	13.24
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6399	NC-62002 BILINGUAL MAGNET	8.26
08/28/2019	L & W SUPPLY	1999510092599065	6319	SHOP SUPPLIES	201.29
08/28/2019	L & W SUPPLY	1999510092599065	6319	CEILING TILE	69.77

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08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2466378 - ORCHES	100.00
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2466381 - ORCHES	120.00
08/28/2019	MCCOY'S BUILDING SUPPLY CENTER CORP	1999510092599065	6319	LUMBER	13.77
08/28/2019	NEXADENTAL	1999610081299023	6399	10940 SPARKLE BRUSH (144/	225.00
08/28/2019	RESOURCES FOR EDUCATORS	2050210081124000	6495	19-20 READING CONNECTION	374.00
08/28/2019	SAM'S CLUB DIRECT	19991100108110FR	6399	RPO FOR STUDENT SUPPLIES	254.28
08/28/2019	SAM'S CLUB DIRECT	19991300112990RB	6499	STAFF SNACK FOR STARTUP	443.04
08/28/2019	SAM'S CLUB DIRECT	19991300203990PT	6499	RPO FOR SNACKS/FOOD FOR P	741.88
08/28/2019	SAM'S CLUB DIRECT	7149610089599000	6499	*RPO*	995.59
08/28/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	90404 TOOTH TREASURE CHES	8.69
08/28/2019	STATE FIREFIGHTERS AND FIRE MARSHAL	4109110099911063	6321	ISBN:9780879395124 ESSENT	280.00
08/28/2019	SUNOCO LLC	1999	1311.FUL	DBL PMT 19010410	-10,886.39
08/28/2019	TAMU AGRILIFE EXTENSION SERVICES	1999110000122038	6321	VM-001W: VETERINARY SCI	72.25
08/28/2019	U-HAUL STORAGE & RENTAL	20505100811240EH	6269	AUGUST 2019 #2420 UHAUL E	199.95
08/28/2019	WOODWIND & THE BRASSWIND INC	69158100112990B2	6395	PRODUCT CODE J53779000004	2,430.00
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL TAILGATE PHOTO B	13.99
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	MARQUEE LETTER - P	11.52
08/28/2019	AMAZON COM LLC	199913SS00199001	6499	CRICUT EXPLORE AIR 2 MACH	260.39
08/28/2019	AMAZON COM LLC	199936CL00191C01	6399	CHAMPION SPORTS MESH SPOR	26.99
08/28/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	SWITCHES FOR BUS	181.24
08/28/2019	KYRISH TRUCK CENTER OF BRYAN	1999510092699066	6319	PARTS FOR GROUNDS TRACTOR	301.36
08/28/2019	LEAD4WARD LLC	199913S181199021	6399	ONLINE MIDDLE SCHOOL MATH	900.00
08/28/2019	N2Y / NEWS-2-YOU	2249110088123000	6396	1 YEAR RENEWAL FOR UNIQUE	8,977.70
08/28/2019	NEDRP LLC	2899130081124000	6299	ONE DAY OF RESTORATIVE PR	47,000.00
08/28/2019	SAM'S CLUB DIRECT	1999130000199001	6499	FOOD FOR INSERVICE ACTIVI	791.37
08/28/2019	SCHOLASTIC MAGAZINES	1999110020224033	6329	SHIPPING AND HANDLING	6.74
08/28/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1354256 HIGHLIGH	17.66
08/28/2019	SITEONE LANDSCAPE SUPPLY LLC	1999510092699066	6319	SWIVEL JOINT ASSEMBLY	8.44
08/28/2019	TASB	1999410070299081	6299	LOCAL DISTRICT UPDATE UNI	136.00
08/28/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19991100110110GP	6399	NIMH 7.2V BATTERIES	137.60
08/28/2019	AMAZON COM LLC	19991100111110SC	6399	PLASTIC STACK STOOLS- 5PK	58.99
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL BANNER SIGN	12.99
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	WELCOME BANNER SIGN	8.99
08/28/2019	AMAZON COM LLC	19993300109990CV	6399	NURSING SUPPLIES	33.39
08/28/2019	AMAZON COM LLC	199936CL00191C01	6399	DANZCUE PACK OF 2 CHEERLE	0.00
08/28/2019	AMAZON COM LLC	69158100112990B2	6399	AVERY SHIPPING ADDRESS LA	23.90
08/28/2019	AMAZON COM LLC	69158100112990B2	6399	MULTI COLORED DUCT TAPE-V	22.95
08/28/2019	AMAZON COM LLC	7149610089599000	6399	GANSSIA 1" (25MM) SEWING	8.99
08/28/2019	ARBITERSPORTS LLC	1999520000391AAA	6299	SECURITY CSHS GV 8-20	120.00

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08/28/2019	MATTHEW DAVIS BELL	19995200108990FR	6299	TRAFFIC CONTROL BEGINNING	180.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GH00191AAA	6399	103 HOVR SONIC 2	75.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	2 SHOT CARRIER	20.00
08/28/2019	C C CREATIONS LTD	19993600001990CA	6399	K524 DRY ZONE COLORBLOCK	1,824.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6397	BTPL7055 CATCHERS TURF	1,500.75
08/28/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR VA	156.35
08/28/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR VA	59.66
08/28/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR VA	62.28
08/28/2019	ANGIE R HARRIS	2119130010224000	6411	FREIM AVID SANANTONIO	128.44
08/28/2019	INTEGRATED REGISTER SYSTEMS INC	1999410074499044	6299	CREDIT CARD TRANSACTION F	3,170.40
08/28/2019	INTEGRATED REGISTER SYSTEMS INC	1999410074899048	6299	TRAVEL EXPENSES - ESTIMAT	1,311.44
08/28/2019	LOVING GUIDANCE INC	2119110010224000	6399	CONFLICT RESOLUTION TIME	135.00
08/28/2019	MONOGRAMS & MORE	1999360000191AAA	6399	POLO	45.00
08/28/2019	MONOGRAMS & MORE	1999360000191AAA	6399	POLO SHIRT	20.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	DOUBLE SIDED TAPE, 1/2"X4	2.50
08/28/2019	KEITH SLAUGHTER	1999530072699TTK	6411	F REIM NEW YORK	101.41
08/28/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	19993600001990CA	6399	WS184FP POWER SHELL TOP	5,037.90
08/28/2019	AMAZON COM LLC	199936CL00191C01	6399	DANZCUE 1 PAIR 6 INCHES P	0.00
08/28/2019	AMAZON COM LLC	199936CL00191C01	6399	KUUGEAR PAIR, 6" PLASTIC	203.88
08/28/2019	AMAZON COM LLC	1999510092399063	6399	COLORWING 30252 DYMO LABE	13.35
08/28/2019	API NATIONAL SERVICE GROUP	1999510092599065	6299	REPAIR DAMAGED SPRINKLER	1,550.00
08/28/2019	AVINEXT	199953AV99999TTK	6399	WIREMOLD NM2044	10.25
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	SHOT & DISCUS BAG	10.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6399	001 BLACK UA SHORTS	81.00
08/28/2019	GLAZIER FOODS CORP	2409350010199000	6341	DRINKS FOR VARIOUS SCHOOL	72.78
08/28/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	2,288.83
08/28/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR VA	40.07
08/28/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR VA	30.37
08/28/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR G	123.71
08/28/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR VA	38.68
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 12071	8.27
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 12072	8.97
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 21106A	79.94
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	DIAL CLIPERS, 6",STEEL GR	480.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	QUICKDRY TACKY GLUE, 4OZ,	26.25
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	RUBBERBANDS, 1/4LB, ASSOR	8.00
08/28/2019	STRING & HORN SHOP INC, THE	199911OR00111001	6399	16704200-FIFTEEN CHARACTE	18.27
08/28/2019	STRING & HORN SHOP INC, THE	199911OR00111001	6399	BF124 - MAZAS SELECTED ET	16.14
08/28/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	461936CL00191000	6343	CHEER OUTFITS FOR THE 201	623.90

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08/28/2019	WILTONS OFFICEWORKS	199911PK10811032	6399	SMD89547 POLY STRING RED	43.80
08/28/2019	WILTONS OFFICEWORKS	199933PK81199032	6499	DISH DETERGENT	70.78
08/28/2019	WILTONS OFFICEWORKS	20502100811240EH	6397	UPLIFT GROMMETS	7.80
08/28/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPLACE WINDOWS IN PEBBLE	12,745.00
08/28/2019	A+ GLASS & MIRROR	1999510092599065	6247	REPAIR WINDOW IN ROOM 418	392.48
08/28/2019	APPLE INC	19991100105110RP	6397	APPLE CARE FOR IPOD TOUCH	354.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	5100S12ME BADGER C2 TEE	104.25
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS001429459028 FISHER PUS	1,720.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS001738RY2ME BADGER 9" C	104.25
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS043371GR UA CHARGED ROG	104.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS043978BK1SM AUGUSTA INT	329.25
08/28/2019	BLINN COLLEGE	1999110000431033	6223	10492 GOVT 2305	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15610 HIST 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15610 HIST 1301	318.00
08/28/2019	BRAZOS CLEANING AND RESTORATION	19992300111990SC	6399	PICK UP AND DELIVERY FEE	312.00
08/28/2019	BRAZOS TEXAS LAND DEVELOPMENT LLC	5999000000000000	8949	PY TAX REFUNDS FOR AGREED	167.71
08/28/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	MOTOR FOR AMCMS	200.30
08/28/2019	CXTEC	1999530072699TTK	6399	HP PROCURVE POWER SUPPLY	500.00
08/28/2019	CYNTHIA LEA INC	1999610081299023	6399	Q#4886-2 NAP MAT SHEETS F	498.75
08/28/2019	DASHR LLC	199936BR04291AAA	6399	SHIPPING	80.00
08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK10911032	6399	#BIGCC CRAYOLA JUMBO CRAY	50.74
08/28/2019	DISCOUNT SCHOOL SUPPLY	199921S781199021	6399	GREEN PLAYDOUGH 3 LB	8.25
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	26.35
08/28/2019	HEARTLAND PARK & RECREATION LLC	4619510011199000	6639	ENGINEERING & PERMIT	900.00
08/28/2019	HERFF JONES	1999130000122038	6399	SHIPPING	25.00
08/28/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358204954 2020 ARRIBA	12,760.00
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	CAVALLINI DECORATIVE MAP	24.95
08/28/2019	AMAZON COM LLC	199913S481199021	6399	ICE SCOOP	18.00
08/28/2019	AMAZON COM LLC	1999510092399063	6399	RUBBER STAMP TRAY/DATE ST	9.99
08/28/2019	AMAZON COM LLC	4619110011011000	6399	LCD WRITING TABLET ELECTR	21.98
08/28/2019	API NATIONAL SERVICE GROUP	69158100101990C5	6629	REPLACE FIRE ALARM PANEL	14,196.00
08/28/2019	AVINEXT	69158100748990TK	6299	LABOR AND MATERIAL LIFT	395.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6399	001 ZINGER PULLOVER	120.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	GST FOOTBALL	3,239.00
08/28/2019	D&D ELECTRONICS LLC	691581TK101990C5	6299	ELECTRONICS LABOR - TECH	8,480.00
08/28/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	573.75
08/28/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR VA	131.78
08/28/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	295.05
08/28/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR VA	39.51

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08/28/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	295.64
08/28/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	153.39
08/28/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR VA	35.68
08/28/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR VA	29.41
08/28/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR VA	42.16
08/28/2019	GRACIELA GONZALEZ	2119130010224000	6411	FREIM AVID SANANTONIO	181.45
08/28/2019	GOODYEAR TIRE & RUBBER CO	1999340092299062	6319	TIRES FOR CAR #80	1,187.96
08/28/2019	MARGENE G HARRISON	2050320081124000	6411	M REIM AUG 2019	32.87
08/28/2019	LISA HECKLER	1999510092599065	6411	M REIM JUNE/JULY 2019	98.60
08/28/2019	DOUGLAS LINDLEY	19995200108990FR	6299	TRAFFIC CONTROL BEGINNING	360.00
08/28/2019	LOVING GUIDANCE INC	2119110010224000	6399	SOPHIE'S SUPER SPLENDID B	90.00
08/28/2019	MONOGRAMS & MORE	1999210081199021	6399	BLACK/CARBON CORE 365 CE1	79.92
08/28/2019	MONOGRAMS & MORE	1999360000191AAA	6399	S/SSHIRT TEE	12.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	INTERLOCKING CUBES, 500 P	18.50
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	RULER, CLEAR 12? METRICK	48.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	SPRING SCALE, PUCH & PULL	71.25
08/28/2019	DAVID VILLARREAL	19995200108990FR	6299	TRAFFIC CONTROL BEGINNING	90.00
08/28/2019	WALSH GALLEGOS TREVINO RUSSO &KYLE	1999310081199025	6299	BALANCE FOR DISCIPLINE GU	350.00
08/28/2019	WILTONS OFFICEWORKS	1999	1311	GEN6501 KLEENEX 30/CTN	158.40
08/28/2019	WILTONS OFFICEWORKS	1999110004111041	6399	UNV47250	24.80
08/28/2019	WILTONS OFFICEWORKS	199933PK81199032	6499	BABY WIPES	389.10
08/28/2019	WILTONS OFFICEWORKS	199933PK81199032	6499	FLASHLIGHT	82.80
08/28/2019	WILTONS OFFICEWORKS	1999610081299023	6399	LAUNDRY DETERGENT	111.21
08/28/2019	WILTONS OFFICEWORKS	2050210081124000	6397	INSTALLATION	215.40
08/28/2019	ATMOS ENERGY CORP	1999510000399068	6258	AUG-3044063699	77.88
08/28/2019	ATMOS ENERGY CORP	2409510010599000	6258	AUG-3044085193	7.45
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010899000	6341	COMPRESSOR	1,048.26
08/28/2019	AMAZON COM LLC	19991100110110GP	6399	TEACH WITH YOUR STRENGTHS	102.27
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL LARGE BOWL	28.00
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	WOOD ROPE HANGING SHELVES	17.99
08/28/2019	AMAZON COM LLC	199911EH00111001	6399	PURELL ADVANCED HAND SANI	41.55
08/28/2019	AMAZON COM LLC	4619110011011000	6399	DIFFERENTIATED BASE TEN B	68.95
08/28/2019	AMAZON COM LLC	69158100112990B2	6399	AVERY HIGH-VISIBILITY WHI	15.58
08/28/2019	C C CREATIONS LTD	19993600001990CA	6399	K524 DRY ZONE 4XL	81.75
08/28/2019	C C CREATIONS LTD	7149610089599000	6499	GI64000HEAMR	3,164.20
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6397	BTPL7055 MOUND TURF	1,879.20
08/28/2019	D&D ELECTRONICS LLC	69158100748990TK	6299	ELECTRONICS LABOR - TECH	5,260.00
08/28/2019	D&D ELECTRONICS LLC	691581TK101990C5	6396	LOW VOLTAGE SINGLE GANG B	70.80
08/28/2019	D&D ELECTRONICS LLC	691581TK101990C5	6396	PANDUIT FACEPLATE 2 PORT	72.00

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08/28/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR VA	32.10
08/28/2019	GLAZIER FOODS CORP	2409350010999000	6341	DRINKS FOR VARIOUS SCHOOL	108.56
08/28/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	229.20
08/28/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	124.31
08/28/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	57.33
08/28/2019	GLAZIER FOODS CORP	2409350020399000	6341	DRINKS FOR VARIOUS SCHOOL	84.73
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	2101010 WILSON TDY GST FO	349.90
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS017625BK4XL SHORT	126.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	10842 MATH 1314	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	10492 GOVT 2305	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15613 ENGL 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15613 ENGL 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15610 HIST 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15613 ENGL 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15613 ENGL 1301	318.00
08/28/2019	JOEL BRAVO	1999410074799047	6499	SECURITY/TRAFFIC CONTROL	150.00
08/28/2019	CXTEC	69158100748990TK	6396	MFG # G101ES ES CABINET G	14.00
08/28/2019	CXTEC	69158100748990TK	6396	MFG # GL790ES-3042MS GREA	9,192.00
08/28/2019	CXTEC	69158100748990TK	6396	MFG# BGT BRUSH GROMMET TO	472.00
08/28/2019	CXTEC	1999530072699TTK	6399	58 IN COPPER BUS BAR	127.00
08/28/2019	CXTEC	1999530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	688.74
08/28/2019	CXTEC	1999530072699TTK	6399	SOLID BOTTOM PANEL FOR CA	55.00
08/28/2019	DESIGN SECURITY CONTROLS LLC	69158100748990TK	6396	PART # XRN-1610SA-24TB 4K	3,690.00
08/28/2019	DISCOUNT SCHOOL SUPPLY	199921S781199021	6399	RED PLAYDOUGH	8.25
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	525.46
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUOPLIES	631.77
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	124.59
08/28/2019	HEARTLAND PARK & RECREATION LLC	4619510011199000	6639	INSTALLATION & MATERIALS	8,600.00
08/28/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358061144 INTO READIN	21,756.00
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	0.67
08/28/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	2.72
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
08/28/2019	JOHNSON SUPPLY	1999510092599065	6319	BELTS FOR AMCHS	64.95
08/28/2019	JOHNSTONE SUPPLY	1999510092599065	6319	MOTOR FOR AC AT CREEKVIEW	310.24
08/28/2019	JOHNSTONE SUPPLY	1999510092599065	6319	FAN MOTOR PARTS	2,606.13
08/28/2019	JOHNSTONE SUPPLY	1999510092599065	6319	COMPRESSOR HVAC	794.65
08/28/2019	KD TIMMONS INC	1999340092299062	6311	DEF AND DIESEL ADDITIVE	712.20
08/28/2019	KOMMERCIAL KITCHENS	2409350000399000	6349	SMALLWARES	266.36
08/28/2019	KOMMERCIAL KITCHENS	2409350010299000	6349	SMALLWARES	58.01

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08/28/2019	PEBBLE CREEK COUNTRY CLUB	1999360000191AAA	6399	BRIDGESTONE E6	492.00
08/28/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991100107110PC	6399	BIG LOTS 8-6-19	22.00
08/28/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991300107990PC	6399	DOLLAR TREE 8-8-19	18.00
08/28/2019	RESOURCES FOR EDUCATORS	2050210081124000	6495	19-20 NUTRITION NUGGETS	374.00
08/28/2019	SAM'S CLUB DIRECT	199921S681199021	6399	MEMBERS MARK 6 LEVEL COMM	239.94
08/28/2019	SAM'S CLUB DIRECT	1999410074399043	6499	SUB ORIENTATION SNACKS AN	117.10
08/28/2019	SCHOOL SPECIALTY INC	199921S781199021	6399	YELLOW MODELING CLAY #200	155.25
08/28/2019	SCHOOL SPECIALTY INC	69158100112990B2	6399	ITEM NO. 1353702 KIT PUPP	58.04
08/28/2019	TURF SOLUTIONS, INC	1999510092699066	6299	MAINTENANCE SERVICES FOR	4,000.00
08/28/2019	UT HIGH SCHOOL	199931CE81399035	6339	11 LOTE CBE EXAMS	275.00
08/28/2019	VERIZON WIRELESS	1999510074899TTK	6256	MAY TTK HOTSPOTS	-39.22
08/28/2019	VLK ARCHITECTS INC	691781AT042990C4	6629	ARCHITECT FEES FOR AMCMS	9,433.82
08/28/2019	SETH WALLER	1999410074799047	6499	SECURITY/TRAFFIC CONTROL	150.00
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL FLAG PICKS	11.14
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	MARQUEE LETTER - T	10.10
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	RUSTIC TOUCHDOWN BANNER	13.99
08/28/2019	JODY ARANDA	19995200108990FR	6299	TRAFFIC CONTROL BEGINNING	270.00
08/28/2019	AVINEXT	199953AV99999TTK	6399	LWC DIGITALINX SECURE ADA	170.25
08/28/2019	AVINEXT	199953AV99999TTK	6399	WIREMOLD 2900L8	18.00
08/28/2019	AVINEXT	199953AV99999TTK	6399	WIREMOLD 2986	1.50
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	1999360000391AAA	6399	INTEREST FOR LATE	0.70
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	BATONS BLK & SILVR	18.00
08/28/2019	C C CREATIONS LTD	19993600001990CA	6399	DIGITIZING	50.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	NS ADIZERO 8.0	780.00
08/28/2019	D&D ELECTRONICS LLC	691581TK101990C5	6299	ELECTRONICS LABOR - SUPER	3,637.50
08/28/2019	D&D ELECTRONICS LLC	691581TK101990C5	6396	SURFACE MOUNT RACEWAY BO	143.70
08/28/2019	EDUCATORS DEPOT, INC	1999110004111041	6397	FUZION TO STAND 22X26 PLA	546.74
08/28/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	99.81
08/28/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR VA	43.80
08/28/2019	GLAZIER FOODS CORP	2409350010899000	6342	FOOD & CONSUMABLES FOR FR	233.69
08/28/2019	JORDAN HAGERMAN	2639130069925000	6411	F REIM AVID DALLAS	73.20
08/28/2019	LISA HECKLER	1999510092599065	6411	M REIM AUG 2019	27.84
08/28/2019	LOVING GUIDANCE INC	2119110010224000	6399	ESTIMATED SHIPPING/HANDLI	215.10
08/28/2019	MONOGRAMS & MORE	19991100110110GP	6399	64000 GILDAN SOFTSYLE FOR	13.00
08/28/2019	MONOGRAMS & MORE	1999360000391AAA	6399	SHIRTS	165.00
08/28/2019	MONOGRAMS & MORE	199936GV04291AAA	6399	BADGER TEES	30.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	CRAFT STICKS, 1000 PK	10.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	LO TEMP GLUE STICK 50 PAC	32.00
08/28/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR VA	49.04

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08/28/2019	MONOGRAMS & MORE	1999360000191AAA	6399	SET UP	45.00
08/28/2019	NAPA AUTO PARTS	1999510092599065	6319	MECH. SHOP SUPPLIES	293.29
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 21037	11.55
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 33541	23.98
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 37372	76.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	AUTOMATA BOX KIT, CUSTOM,	420.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	SCREWDRIVER SET, 42PC, SL	17.50
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	STEEL BALLS, 1/2", 100 PA	10.00
08/28/2019	KEITH SLAUGHTER	1999530072699TTK	6399	BEST BUY 8-22-19	19.99
08/28/2019	STERLINGTON MEDICAL MDD MKTG INC	1999330011199048	6399	ESTIMATED SHIPPING/HANDLI	4.95
08/28/2019	T E A M SOLUTIONS INC	1999510092599065	6319	THERMOSTATS FOR AMCHS	1,317.40
08/28/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	4619110000111000	6399	CFDAR3 3 COLOR DOUBLE AR	1,869.00
08/28/2019	WILTONS OFFICEWORKS	199911PK10811032	6399	SMD89521 CLEAR POLY ENV	36.50
08/28/2019	WILTONS OFFICEWORKS	1999310081199025	6399	BSH2930CSA203 ENTERPRICE	459.72
08/28/2019	WILTONS OFFICEWORKS	199933PK81199032	6499	BANDAGES	73.00
08/28/2019	WILTONS OFFICEWORKS	199933PK81199032	6499	COTTON BALLS	47.80
08/28/2019	WILTONS OFFICEWORKS	2050210081124000	6397	UPLIFT PROMO STANDING DES	0.01
08/28/2019	AMBROSIA WATER LLC	1999110000111001	6499	BOTTLE DEPOSIT	6.00
08/28/2019	AMERICAN OVERHEAD DOOR CO	1999510092599065	6247	REPAIR DOOR AT AMCHS	199.00
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000299000	6319	961227 INSURICE 2000 CART	2.99
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011099000	6319	961227 INSURICE 2000 CART	18.10
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS031251SL1SM BADGER TEE	14.50
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS043371 GR095 UA CHARGED	104.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15772 ENGL 2300	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15613 ENGL 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15610 HIST 1301	318.00
08/28/2019	BUDDY'S BRAZOS APPLIANCE	1999510092599065	6319	ICE MAKER ASSEMBLY	135.00
08/28/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	248.56
08/28/2019	DIRECTORS CHOICE TOUR & TRAVEL	461936OR00199000	6412	DEPOSIT/REGISTRATION FEE	600.00
08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK10135032	6399	#GERMFRE1PK ANGELES 1" R	367.82
08/28/2019	DISCOUNT SCHOOL SUPPLY	199921S781199021	6399	FOAM SHEETS, ASSORTED COL	46.00
08/28/2019	DORIAN BUSINESS SYSTEMS INC	199936CH00399C03	6399	UNIFORM BARCODE LABELS	29.00
08/28/2019	IMAGENET CONSULTING LLC	1999120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	0.31
08/28/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	4.96
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6329	19-71556 SPANISH FAVORITE	38.14
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6329	19-73219 SPANISH WORDS EM	53.08
08/28/2019	KOMMERCIAL KITCHENS	2409350000199000	6349	SMALLWARES	540.89
08/28/2019	KOMMERCIAL KITCHENS	2409350010899000	6349	SMALLWARES	35.48
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2466380 - ORCHES	350.00

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08/28/2019	PETTY CASH-PEBBLE CREEK ELEMENTARY	19991300107990PC	6499	HEB 8-7-19	74.50
08/28/2019	PRO STAR INDUSTRIES	4619110300311000	6399	501994064 CYLINDRICAL BRU	2,875.00
08/28/2019	SAM'S CLUB DIRECT	1999130004199041	6399	FOOD/BEV STAFF DEV 8/7-14	204.44
08/28/2019	SAM'S CLUB DIRECT	2559130081124N00	6399	REFRESHMENTS FOR NTU	632.68
08/28/2019	TASSP/TASC	1999230000499004	6495	LAURIE RATH 2019-2020 TAS	240.00
08/28/2019	VERIZON WIRELESS	1999410081499025	6299	MOLLEY PERRY HOTSPOT	37.99
08/28/2019	VLK ARCHITECTS INC	691581AT101990C5	6629	ARCHITECT FEES FOR SOUTH	12,724.44
08/28/2019	ACME ARCHITECTURAL HARDWARE	1999510092599065	6319	BAR DOWN KITS	103.11
08/28/2019	ANDERSONS	4619230010799000	6399	MASCOT COSTUME	849.99
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350000199000	6319	961227 INSURICE 2000 CART	67.16
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350004299000	6319	961227 INSURICE 2000 CART	25.62
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010899000	6319	961227 INSURICE 2000 CART	17.77
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350011199000	6319	961227 INSURICE 2000 CART	20.27
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS031251S13LG BADGER TEE	43.50
08/28/2019	BLINN COLLEGE	1999110000431033	6223	13600 PSYC 2301	42.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15128 MATH 1414	424.00
08/28/2019	COMMERCIAL PAINT AND COATING LLC	199936BD00199C01	6249	INSTALLING LATCHES, DOOR	1,500.00
08/28/2019	COMPUSCHOLAR INC	1999110000322038	6399	1 YEAR CAMPUS LICENSE, 20	2,000.00
08/28/2019	CORONAS MEXICAN RESTAURANTS #2	19991300104990SV	6499	CATER FOR 200 BEAKFST. TA	300.00
08/28/2019	CXTEC	69158100748990TK	6396	MFG # 7208-ES GL ENHANCED	344.00
08/28/2019	CXTEC	69158100748990TK	6396	MFG # BP-ES SOLID BOTTOM	220.00
08/28/2019	DASHR LLC	199936BR04291AAA	6399	4 BARCODE SCANNERS 4 TRI	531.00
08/28/2019	DISCOUNT SCHOOL SUPPLY	199921S781199021	6399	CHALK BOX OF 126	103.59
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	87.85
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION PARTS	200.18
08/28/2019	FLOCABULARY LLC	199911I2202110ET	6399	ONE YEAR SCHOOL SUBSCRIPT	2,000.00
08/28/2019	GRAINGER/W W GRAINGER INC	1999	1311	ITEM#5LE21 DURACELL PROCE	40.26
08/28/2019	HUGHES SUPPLY INC	2409350004199000	6319	WATTS LFN45BBMI-U 0009478	49.71
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	3.81
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	0.13
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	10.42
08/28/2019	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	52.19
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	SERIAL # 161990-2 CANON C	69.13
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	0.05
08/28/2019	KOMMERCIAL KITCHENS	2409350010499000	6349	SMALLWARES	192.86
08/28/2019	KYRISH TRUCK CENTER OF BRYAN	1999340092299062	6319	LIGHTS FOR COUGAR HIGH TR	232.00
08/28/2019	LAKESHORE LEARNING MATERIALS	199911PK10911032	6399	QUOTE#47940 FOR CV PRE-K	11,177.42
08/28/2019	LEAD4WARD LLC	2559130081124N00	6399	SHIPPING	87.00
08/28/2019	IMAGENET CONSULTING LLC	1999230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	3.17

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08/28/2019	IMAGENET CONSULTING LLC	19991100107110PC	6249.CO	2LP00574	2.01
08/28/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	SERIAL NO. 2LP00574	197.40
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6269	21H0M CANON COPIER LEASE	350.37
08/28/2019	JOHNSTONE SUPPLY	1999510092599065	6319	HVAC MOTOR AMCMS	2,357.61
08/28/2019	KAMINARI EDUCATION INC	691581TK112990B2	6396	INTERCLASS SITE LICENSE;	3,500.00
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2466377 - ORCHES	120.00
08/28/2019	MAGNOLIA ISD	4619360074891AAA	6499	LUNCH FOR DIST. BASEBALL	190.00
08/28/2019	MIDWAY HOSPITALITY LP	1999000000000000	8949	PY TAX REFUNDS FOR AGREED	135,917.57
08/28/2019	MOORE SUPPLY COMPANY	1999510092599065	6319	PLUMBING SUPPLIES	27.92
08/28/2019	OFFICE DEPOT INC	2409350011299000	6399	OFFICE SUPPLIES	332.00
08/28/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6299	SOUTH KNOLL TEACHER PARKI	4,265.00
08/28/2019	PASCHAL HIGH SCHOOL	199936BG00191AAA	6412	ENTRY-AMC-BG-FT WORTH-9/2	500.00
08/28/2019	PLURALSIGHT, LLC	1999110000122038	6399	PLURALSIGHT ONE - AMPLIFY	3,000.00
08/28/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092699066	6269	SKID STEER RENTAL	2,341.73
08/28/2019	S&S WORLDWIDE INC	7149610089599000	6399	PE471	45.00
08/28/2019	SUNOCO LLC	1999	1311.FUL	CR ON ACCOUNT	-643.29
08/28/2019	TEXAS FLEET FUEL	1999340092299062	6311	CREDIT CARD USAGE FOR FLE	819.97
08/28/2019	UT HIGH SCHOOL	199931CE81399035	6339	STANDARD CBE EXAM	50.00
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL FIELD BACKDROP	14.60
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL STREET SIGN CUTO	35.78
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	GRAPHITE WOODEN TREE PENC	5.99
08/28/2019	AMAZON COM LLC	19992300111990SC	6499	POPCORN- 50LB BAG	57.24
08/28/2019	AMAZON COM LLC	199936YB00199C01	6399	GENERIC 58MM LENS CAP FOR	19.40
08/28/2019	AMAZON COM LLC	69158100112990B2	6329	GUITAR WALL HANGER STANDS	39.95
08/28/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS CK 1-15	2.05
08/28/2019	ARBITERSPORTS LLC	199936CK00391AAA	6216	REF FOR CSHS CK 1-15-19	75.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	MEASURING TAPE 200'	60.00
08/28/2019	D&D ELECTRONICS LLC	691581TK101990C5	6396	PANDUIT FACEPLATE 2 GANG	20.88
08/28/2019	EMILY A ENNIS	1999130000199001	6411	MREIM TASSP DALLAS	34.80
08/28/2019	JULIE FOGHT	199936CY00191AAA	6411	M REIM AUS GAT	124.76
08/28/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	1,346.63
08/28/2019	GLAZIER FOODS CORP	2409350004299000	6342	DISPOSABLES	150.10
08/28/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR VA	31.33
08/28/2019	GLAZIER FOODS CORP	2409350010899000	6341	FOOD & CONSUMABLES FOR FR	519.70
08/28/2019	GLAZIER FOODS CORP	2409350011099000	6341	DRINKS FOR VARIOUS SCHOOL	157.75
08/28/2019	GLAZIER FOODS CORP	2409350011299000	6341	FOOD & CONSUMABLES FOR VA	24.91
08/28/2019	JENNA L HELDUSER	461936BL00399000	6399	AMAZON 8-20-19	168.87
08/28/2019	LOVING GUIDANCE INC	2119110010224000	6399	SHUBERT VALUE PACK	49.00
08/28/2019	MONOGRAMS & MORE	1999360000191AAA	6399	S/SSHIRT	40.00

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08/28/2019	MONOGRAMS & MORE	1999360000391AAA	6399	FOOTBALL WORKERS SHIRTS	506.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	ASSORTED BALLOONS, 50 PAC	8.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	PIPECLEANERS, 12", 100 PA	2.50
08/28/2019	KEITH SLAUGHTER	1999530072699TTK	6411	REIM BAGFEES AMERICAN	60.00
08/28/2019	SOUTHERN COMPUTER WAREHOUSE INC	69158100112990B2	6396	SKU NO. ERY-3068AV CALIFO	2,265.84
08/28/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL INVOICES 331609	56.57
08/28/2019	STERLINGTON MEDICAL MDD MKTG INC	1999330000199048	6399	CARDIAC SCIENCE POWERHEAR	694.00
08/28/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	4619110000111000	6399	ECM14 TIGER	462.00
08/28/2019	WILTONS OFFICEWORKS	2050210081124000	6397	UPLIFT GROMMETS	31.20
08/28/2019	WORTHINGTON DIRECT LLC	1999110000411004	6397	2019-2020 COLLEGE VIEW FU	5,421.95
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	MASKING TAPE, 1' X 60YD,	38.00
08/28/2019	KEITH SLAUGHTER	1999530072699TTK	6399	LOWES 8-21-19	2.38
08/28/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	19993600001990CA	6399	TTCBSLIM2 2 COLOR COMMON	736.25
08/28/2019	WILTONS OFFICEWORKS	199933PK81199032	6499	LAUNDRY DETERGENT	142.02
08/28/2019	WILTONS OFFICEWORKS	1999610081299023	6399	FLASHLIGHT	64.40
08/28/2019	OFFICE DEPOT INC	2409350004299000	6399	OFFICE SUPPLIES	74.61
08/28/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6299	FOREST RIDGE TRICYCLE AND	3,750.00
08/28/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6249	ADDITIONAL PAVING NEEDING	1,800.00
08/28/2019	REDTAIL EQUIPMENT RENTAL LLC	1999530072699TTK	6399	LIFT RENTAL FOR TECHNOLOG	146.78
08/28/2019	SAM'S CLUB DIRECT	19991300201990OW	6499	STAFF DEVELOPMENT-MISC SU	95.58
08/28/2019	SAM'S CLUB DIRECT	19991300202990CG	6499	FOOD FOR STAFF DEVELOPMEN	234.74
08/28/2019	SAM'S CLUB DIRECT	199921S781199021	6399	BROWN KRAFT BAG 8# - 500	10.78
08/28/2019	SAM'S CLUB DIRECT	199921S781199021	6399	MEMBERS MARK 6 LEVEL COMM	239.95
08/28/2019	SAM'S CLUB DIRECT	4619360000299000	6499	FOOD FOR STUDENTS FALL 20	730.90
08/28/2019	SAM'S CLUB DIRECT	461936CL00399000	6399	FLAVOR ICE GIANT POP	8.48
08/28/2019	VERIZON WIRELESS	1999410070199080	6299	SUPERINTENDENT'S OFFICE M	37.99
08/28/2019	VERIZON WIRELESS	1999530072699TTK	6399	JUN TTK HOTSPOTS	-37.99
08/28/2019	ALPHA BUILDING CORPORATION	1999510004299065	6247	REPAIR AND PAINT CEILING	7,900.00
08/28/2019	ALPHAGRAPHICS	1999410074399043	6399	BUSINESS CARDS FOR LINDEY	38.22
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	GAMEDAY TABLECOVERS - PAC	19.80
08/28/2019	AMAZON COM LLC	199913SS00199001	6499	PERMANENT ADHESIVE BACKED	19.49
08/28/2019	AMAZON COM LLC	7149610089599000	6399	MATA1 VERTICAL ID BADGE H	12.99
08/28/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GV 8-16	6.15
08/28/2019	AVINEXT	199953AV99999TTK	6399	C2G HDMI PLENUM CABLE	99.00
08/28/2019	AVINEXT	69158100748990TK	6397	HP ELITEDESK 800 G4	779.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	SPEED CHUTE 40"	135.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6399	001 BLACK WOVEN WARM UP	126.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6399	040 GRAPHITE SHORT	81.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6397	BTPL7055 MOUND TURF VIITO	3,915.00

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08/28/2019	CARDINAL'S SPORTS CENTER INC	199936GV00391AAA	6399	SHIPPING	18.00
08/28/2019	LEE A FEDORA	199936BF00191AAA	6411	MREIMTOMBALLFBSCRIMMA	68.32
08/28/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,817.19
08/28/2019	GLAZIER FOODS CORP	2409350020299000	6341	DRINKS FOR VARIOUS SCHOOL	61.45
08/28/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR VA	52.70
08/28/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR VA	67.00
08/28/2019	DIAMANTINA MENDOZA	2050320081124000	6411	MREIM TITLEIII HUNTSV	63.10
08/28/2019	MONOGRAMS & MORE	1999210081199021	6399	BLACK/CARBON CORE 365 2XL	65.94
08/28/2019	MONOGRAMS & MORE	1999360000191AAA	6399	L/S TEE	43.20
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	FISHING LINE, 30LB, 25YD	8.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	TRIGGER BAR CLAMP, MEDIUM	118.75
08/28/2019	PROQUEST LLC	2639110099925000	6329	CULTUREGRAMS ONLINE CODE	3,352.65
08/28/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	19993600001990CA	6399	BMFP170 VSF BRUSHED MFLEX	2,000.40
08/28/2019	WILTONS OFFICEWORKS	1999130000499004	6399	ADMIN OFFICE SUPPLIES 8/3	12.51
08/28/2019	WILTONS OFFICEWORKS	1999310081199025	6399	ALEVA7242MY ALERA VALENCI	177.09
08/28/2019	AMAZON COM LLC	19991100104110SV	6397	ORDER#114-3644960-5689844	183.54
08/28/2019	AMAZON COM LLC	19991100111110SC	6399	DAILY SCHEDULE POCKET CHA	12.99
08/28/2019	AMAZON COM LLC	19991100111110SC	6399	GREY RUG -17"X24:"	9.99
08/28/2019	AMAZON COM LLC	19991100202110CG	6397	OFFICE CHAIR	56.99
08/28/2019	AMAZON COM LLC	19991100202110CG	6399	HP UNIVERSAL BOND PAPER	52.47
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	STRING FLAG BANNERS	15.98
08/28/2019	AMAZON COM LLC	19992300111990SC	6499	POPCORN OIL- 1 GAL	21.48
08/28/2019	AMAZON COM LLC	4619110011011000	6399	ANNIN FLAGMAKERS MODEL 22	40.92
08/28/2019	AMAZON COM LLC	4619110011011000	6399	HAND2MIND 3/4INCH MULTI-C	31.33
08/28/2019	AMAZON COM LLC	7149610089599000	6399	RETEVIS RT22 WALKIE TALKI	719.96
08/28/2019	AVINEXT	199953AV99999TTK	6399	LWC PANELCRAFTERS HDMI FE	25.00
08/28/2019	BATTERIES PLUS	1999340092299062	6319	6 BUS BATTERIES	587.70
08/28/2019	CRAN BEVANS	1999130000122038	6411	FREIM TIVA CCHRISTI	170.96
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	FITNESS ROPES	480.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6399	010 PANT	102.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6399	010 WOMENS JACKET	38.00
08/28/2019	C C CREATIONS LTD	19993600001990CA	6399	K524 DRY ZONE 3XL	132.50
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6397	SHIPPING	780.00
08/28/2019	CHANEY FIRE AND SECURITY SERVICES	1999510092599065	6299	MONTHLY FIRE ALARM MONITO	990.00
08/28/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD FOR VARIOUS SCHOOLS	48.58
08/28/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,220.98
08/28/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES RP	2,207.37
08/28/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	256.99
08/28/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR VA	29.10

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08/28/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR VA	34.65
08/28/2019	GLAZIER FOODS CORP	2409350011299000	6341	FOOD & CONSUMABLES FOR RB	2,138.30
08/28/2019	GLAZIER FOODS CORP	2409350020199000	6341	DRINKS FOR VARIOUS SCHOOL	36.88
08/28/2019	ROSS KING	199936TN00391AAA	6411	MREIM ARLINGTONSWATA	214.61
08/28/2019	MONOGRAMS & MORE	19991100110110GP	6399	6400 GILDAN SOFTSTYLE FOR	300.00
08/28/2019	MONOGRAMS & MORE	1999210081199021	6399	BLACK/CARBON LADIES 3XL	45.96
08/28/2019	MONOGRAMS & MORE	461936CL00399000	6399	012293 MEGAPHONE DECALS	144.00
08/28/2019	MONOGRAMS & MORE	461936CL00399000	6399	ART CHARGES	20.00
08/28/2019	NWEA	1999130081199021	6396	ONLINE MAP READING FLUENC	500.00
08/28/2019	RILEY L OSTERMANN	2119130010224000	6411	FREIM AVID SANANTONIO	111.47
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 21049	23.98
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	PLTW HIGH SCHOOL ENGINEER	198.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	SCISSORS, 7"	67.50
08/28/2019	MARGARET AMES PRUITT	199913EH00399003	6411	M REIM DENVER CO	250.56
08/28/2019	SIGN EXPRESS	1999510092699066	6319	SIGNS FOR GROUNDS (KEEP S	540.00
08/28/2019	STERLINGTON MEDICAL MDD MKTG INC	1999330000199048	6399	ESTIMATED SHIPPING/HANDLI	10.05
08/28/2019	STERLINGTON MEDICAL MDD MKTG INC	1999330011199048	6399	CARDIAC SCIENCE POWERHEAR	347.00
08/28/2019	TK SALES	1999510092499064	6319	CUSTODIAL SUPPLIES	7,932.76
08/28/2019	WILTONS OFFICEWORKS	2050210081124000	6397	UPLIFT BONDO SINGLE MONIT	63.50
08/28/2019	ALPHAGRAPHICS	69158100112990B2	6399	TEACHER HANDBOOKS PER VEN	933.74
08/28/2019	AMAZON COM LLC	1999110000122038	6399	AREFUL 16.4' PLUGIN LED R	223.93
08/28/2019	AMAZON COM LLC	19991100111110SC	6399	HATCHET	7.87
08/28/2019	AMAZON COM LLC	19991100111110SC	6399	KICK BANDS 10PK	27.99
08/28/2019	AMAZON COM LLC	19991100111110SC	6399	LED FLASHLIGHT SET- 18PK	24.99
08/28/2019	AMAZON COM LLC	4619110011011000	6399	HAND2MIND PRIMARY BUCKET	13.95
08/28/2019	ARBITERSPORTS LLC	1999360000191AAA	6499	PROCESS FEE ACM GV 8-16	10.25
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6399	002 PLAT/WHT PEGASUS	237.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BB00391AAA	6397	BTPL7055 CATCHERS TURF HO	3,480.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	ADULT 5 PAD GIRDLE	1,870.00
08/28/2019	D&D ELECTRONICS LLC	691581TK101990C5	6396	PANDUIT J-HOOK WITH HAMME	416.25
08/28/2019	APPLE INC	1999210081199021	6397	APPLE CARE 2 YEARS FOR MA	259.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	1310133BK2ME POCKETED RAI	21.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	5100RY2ME BADGER C2 TEE	104.25
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS 001738BK2ME BADGER 9"C	104.25
08/28/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2050117710924000	6399	CV HDST SUP HAMILTON	72.98
08/28/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	HVAC PARTS	112.70
08/28/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL PARTS	75.68
08/28/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS 8/16	179.06
08/28/2019	ED PHILLIPS PLUMBING	1999510092599065	6249	FIX LEAK AT SOUTH KNOLL	5,280.37

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08/28/2019	HERRMANN INTERNATIONAL	1999340092299062	6319	PURGE VALVE KIT	168.27
08/28/2019	HUNTSVILLE ATHLETICS	199936CC00391AAA	6412.FEE	ENTRY CSHS BXC HUNTVILLE	75.00
08/28/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - JQ49H	4.03
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	0.07
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.CO	E36EW CANON COPIER BW COP	0.77
08/28/2019	JOHNSTONE SUPPLY	1999510092599065	6319	PARTS FOR AC AT COLLEGE V	1,331.60
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6329	CL-73185 SPANISH BILINGUA	24.95
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2479683 - ORCHES	90.00
08/28/2019	JEROME MARTINEZ	2409000004100000	5751	CN REF - ROSLYN M.	33.40
08/28/2019	JEROME MARTINEZ	2409000010900000	5751	CN REF - RAIDEN M.	30.40
08/28/2019	REDTAIL EQUIPMENT RENTAL LLC	1999510092599065	6269	FORKLIFT RENTAL SOUTH KNO	261.25
08/28/2019	SAM'S CLUB DIRECT	4619110004311000	6399	***RPO***	306.31
08/28/2019	SAM'S CLUB DIRECT	4619130000399000	6499	RPO FOR STAFF DEV. FOOD F	182.22
08/28/2019	SCHOOL HEALTH CORPORATION	19993300108990FR	6399	32061 ROUND BAND AID BOX	6.50
08/28/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	10,910.54
08/28/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	4,027.32
08/28/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR VA	48.60
08/28/2019	GLAZIER FOODS CORP	2409350010899000	6341	DRINKS FOR VARIOUS SCHOOL	136.25
08/28/2019	GLAZIER FOODS CORP	2409350011299000	6341	DRINKS FOR VARIOUS SCHOOL	70.65
08/28/2019	GOODYEAR TIRE & RUBBER CO	1999340092299062	6248	COP CAR 81 FLAT TIRE REPA	18.18
08/28/2019	JULIE R HAMILTON	2050320081124000	6411	M REIM AUG 2019	29.41
08/28/2019	INTEGRATED REGISTER SYSTEMS INC	1999410074899048	6299	TRAINING CLASS ONSITE - C	2,000.00
08/28/2019	LAYER 3 COMMUNICATIONS TEXAS LLC	1999530072699TTK	6399	TENABLE.10 VULNERABILITY	3,650.00
08/28/2019	LOVING GUIDANCE INC	2119110010224000	6399	S.T.A.R. HOT/COLD PACK	70.00
08/28/2019	MONOGRAMS & MORE	1999210081199021	6399	BLACK/CARBON CORE 365 3XL	22.98
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 10109	273.99
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 43253	11.99
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 44001	74.97
08/28/2019	SARAH ELISSA PAYNE	1999130088123031	6411	F REIM TCEA SANANTONI	201.71
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	LETERSIZE CARD STOCK, 250	17.50
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	WRENCH SET, 9PC, SAE	23.75
08/28/2019	SOUTHERN FLORAL COMPANY	8659000000300000	6999	FLORAL INVOICE 331610	27.54
08/28/2019	STERLING FIRST AID AND SAFETY	1999340092299062	6219	FIRST AID KIT BUILDING RE	62.20
08/28/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19992300043990WB	6399	SHIPPING AND HANDLING	5.75
08/28/2019	TEXAS COMMUNICATIONS OF BRYAN INC	19992300043990WB	6399	SNAPLOCK BASE	90.00
08/28/2019	WALMART COMMUNITY/GEMB	1999130000122038	6499	#01 CO/CTE COLE	27.28
08/28/2019	WALMART COMMUNITY/GEMB	7139610089799000	6399	#79 SDC GARNER	9.92
08/28/2019	AMAZON COM LLC	19991100108110FR	6399	ORDER# 144-9082197-585940	1,099.99
08/28/2019	AMAZON COM LLC	19991100111110SC	6399	HOLES SERIES	7.99

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08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL CONDIMENT PARTY	16.52
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL FLOOR RUNNER	29.98
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL PHOTO BOOTH PROP	24.98
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	LARGE HORIZONTAL BANNER	13.20
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	SPORTS THEMED RUSTIC FOOT	12.99
08/28/2019	AMAZON COM LLC	199911EH00111001	6399	AMAZONBASICS WIDE RULED L	29.26
08/28/2019	AMAZON COM LLC	199913SC00199001	6499	NEENAH ASTROBRIGHTS PREMI	99.92
08/28/2019	AMAZON COM LLC	199936YB00199C01	6399	USB 3.0 MICRO SD READER F	88.27
08/28/2019	AMAZON COM LLC	1999510092399063	6399	SKL HYDRATION PACK WATER	29.36
08/28/2019	AMAZON COM LLC	1999530072699TTK	6399	TECH SUPPLIES TO CLEAN	311.55
08/28/2019	AMAZON COM LLC	69158100112990B2	6395	JSSMST SMALL CASH BOX WIT	13.95
08/28/2019	AMAZON COM LLC	7149610089599000	6399	SUPERMOSS (26912) SPANISH	11.98
08/28/2019	ARBITERSPORTS LLC	199936GV00191AAA	6216	REF ACM 8-16 GV	430.00
08/28/2019	ARBITERSPORTS LLC	199936GV00391AAA	6216	REF CSHS GV 8-16	190.00
08/28/2019	AVINEXT	199953AV99999TTK	6399	15 FT PREMIUM HDMI CABLE	25.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	640 PINK LOCKE	78.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	INDOOR/OUTDOOR AGILITY PO	159.00
08/28/2019	C C CREATIONS LTD	19993600001990CA	6399	K524 DRY ZONE 2XL-13	334.75
08/28/2019	C C CREATIONS LTD	19993600001990CA	6399	ST850 SPORT-WICK 3XL	31.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	NS OVERSIZED ADULT 5 PAD	420.00
08/28/2019	ELIZABETH RUTH CLARK	205033HE81124000	6299	ST JOE EXP 8-19-19	75.00
08/28/2019	SERVANDO DEJESUS JR	19995200108990FR	6299	TRAFFIC CONTROL BEGINNING	270.00
08/28/2019	EMILY A ENNIS	1999130000199001	6411	FREIM TASSP DALLAS	29.11
08/28/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR VA	5.12
08/28/2019	GLAZIER FOODS CORP	2409350010499000	6341	DRINKS FOR VARIOUS SCHOOL	133.18
08/28/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	211.94
08/28/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR VA	24.62
08/28/2019	GLAZIER FOODS CORP	2409350011199000	6341	DRINKS FOR VARIOUS SCHOOL	163.93
08/28/2019	KEEATH MAGEE	199900IN00000000	5749	CHAPTER 13 REFUND	430.00
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 22079	47.92
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	TRIGGER BAR CLAMP, 6"	62.50
08/28/2019	MARGARET AMES PRUITT	199913EH00399003	6411	HOTEL REIM DENVERCO	361.02
08/28/2019	T E A M SOLUTIONS INC	1999510092599065	6299	SERVICE CALL FOR HVAC ISS	2,195.50
08/28/2019	LEANNE TOWNS	1999210088123031	6411	MREIM AUSTIN TCASE	124.76
08/28/2019	KYLE WALSH	199936BF00391AAA	6411	MREIMRICHMONDFBSCOUT	105.10
08/28/2019	WILTONS OFFICEWORKS	19991100101110SK	6399	SUPPLIES FOR CLASSROOM	552.24
08/28/2019	WILTONS OFFICEWORKS	2050210081124000	6397	UPLIFT BUNDLE	31.20
08/28/2019	WILTONS OFFICEWORKS	20502100811240EH	6397	UPL934-L-SHAPED SIT/STAND	327.60
08/28/2019	A+ GLASS & MIRROR	1999510092599065	6247	INSTALL GLASS IN DOOR AT	254.84

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08/28/2019	B&H PHOTO & ELECTRONICS CORP	1999410074799047	6397	SENNHEISER KME2 GOLD	798.09
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010199000	6319	961227 INSURICE 2000 CART	18.78
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	5100S11SM BADGER C2 TEE	104.25
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	NS031251RYX2L BADGER TEE	58.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15610 HIST 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15610 HIST 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15613 ENGL 1301	318.00
08/28/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	AC PARTS USED AT SKNOLL	109.20
08/28/2019	CARRIER SOUTH CENTRAL	1999510092599065	6319	HVAC PARTS	55.00
08/28/2019	DASHR LLC	199936BR04291AAA	6399	4 LASER MODULES 4 REFLEC	1,149.99
08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK10911032	6399	#200CS ULTRA CLEAN WASHAB	64.80
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	240.48
08/28/2019	EWING IRRIGATION PRODUCTS INC	1999510092699066	6319	IRRIGATION SUPPLIES	289.47
08/28/2019	GAAS REFRIGERATION INC	4619230010999000	6399	ICE MAKER CREEKVIEW	3,581.52
08/28/2019	GRAINGER/W W GRAINGER INC	1999	1311	ITEM#5LE25 DURACELL PROCE	163.20
08/28/2019	IMAGENET CONSULTING LLC	1999530074699046	6249.PR	COMPUTER SERVICES - 14699	0.07
08/28/2019	IMAGENET CONSULTING LLC	19991100107110PC	6269	XMZ02226	218.40
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	2.42
08/28/2019	JOHNSON SUPPLY	1999510092599065	6319	AC UNIT FOR AMCHS FIELD H	3,202.72
08/28/2019	JOHNSTONE SUPPLY	1999510092599065	6319	MOTOR FOR HVAC AT CSMS	83.91
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6399	NC-12101 BILINGUAL PHOTO	24.86
08/28/2019	KOMMERCIAL KITCHENS	2409350020399000	6349	SMALLWARES	157.76
08/28/2019	LEAD4WARD LLC	199913S181199021	6399	7TH GRADE PROPORTIONALITY	375.00
08/28/2019	LISLE VIOLIN SHOP	199911OR00111001	6249	INVOICE #2479715 - ORCHES	90.00
08/28/2019	NEXADENTAL	1999610081299023	6399	00157 WHITE SHARK PASTE (	342.00
08/28/2019	RESOURCES FOR EDUCATORS	2050210081124000	6495	19-20 EARLY YEARS	194.00
08/28/2019	S&S WORLDWIDE INC	7149610089599000	6399	PE444	27.60
08/28/2019	SAM'S CLUB DIRECT	1999130004199041	6499	FOOD AND BEVERAGES~STAFF	45.92
08/28/2019	SAM'S CLUB DIRECT	1999210088123031	6499	VARIOUS FOOD SUPPLIES FOR	249.96
08/28/2019	SAM'S CLUB DIRECT	1999610081299023	6399	#27196 SEVILLE CLASSICS 1	129.90
08/28/2019	SHERWIN-WILLIAMS CO	199951MI92599065	6319	PAINT AND SUPPLIES	404.47
08/28/2019	TASSP/TASC	1999230000499004	6495	EMILY FEAGAN 2019-2020 TA	240.00
08/28/2019	WALMART COMMUNITY/GEMB	1999360000191AAA	6499	#95 ATHL SORRELLS	61.71
08/28/2019	WALMART COMMUNITY/GEMB	7149610089599000	6399	#96 KK SERICANO	2,927.53
08/28/2019	AMAZON COM LLC	1999110000411004	6399	CLASSROOM AUGUST 2019-202	1,321.15
08/28/2019	AMAZON COM LLC	19991100109110CV	6399	CLASSROOM SUPPLIES	424.22
08/28/2019	AMAZON COM LLC	19991100111110SC	6399	RECESS QUEEN	13.95
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	4 " SET - WHITE MESSAGE B	69.90
08/28/2019	AMAZON COM LLC	199936YB00199C01	6399	PAPER MATE GEL PENS INK	47.37

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08/28/2019	AMAZON COM LLC	4619110011011000	6399	NORWOOD COMMERCIAL FURNIT	107.54
08/28/2019	AMAZON COM LLC	461936GV93491A01	6399	TRIPOD	36.90
08/28/2019	AMAZON COM LLC	7149610089599000	6399	JAPANBARGAIN S 1727, JAPA	4.25
08/28/2019	ARBITERSPORTS LLC	1999360000391AAA	6499	PROCESS FEE CSHS GV 8-20	10.25
08/28/2019	LESLIE BLOOMER	2249130088123000	6411	F REIM FTWORTH TSHA	78.37
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936BF00191AAA	6399	CR MEMO PO19012464	-69.99
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6399	001 GAME TIME SHORT	81.00
08/28/2019	C C CREATIONS LTD	19993600001990CA	6399	K524 DRY ZONE 5XL	84.00
08/28/2019	CARDINAL'S SPORTS CENTER INC	199936BF00391AAA	6399	NS FREAK CARBON HIGH WIDE	676.00
08/28/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR VA	179.51
08/28/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR VA	45.27
08/28/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR VA	42.68
08/28/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	264.65
08/28/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	5,052.11
08/28/2019	MONOGRAMS & MORE	1999130004199041	6399	STAFF T SHIRTS - BELLA CA	1,046.15
08/28/2019	MONOGRAMS & MORE	1999360000191AAA	6399	SHOES	60.00
08/28/2019	MONOGRAMS & MORE	1999360000391AAA	6399	SHIRT	56.00
08/28/2019	MONOGRAMS & MORE	199936GV04291AAA	6399	BADGER SHORTS	40.00
08/28/2019	ABUNDIO E NUNEZ	19995200108990FR	6299	TRAFFIC CONTROL BEGINNING	270.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	STRAWS, 100 PACK	5.50
08/28/2019	KEITH SLAUGHTER	1999530072699TTK	6399	GUITAR CENTER 8-21-19	15.99
08/28/2019	VARSITY SPIRIT FASHIONS & SUPPLIES	4619110000111000	6399	S0735P POWERLIFT A-LINE	3,693.90
08/28/2019	AMBROSIA WATER LLC	1999110000111001	6499	BOTTLED WATER - DRINKING	41.70
08/28/2019	APPLE INC	19991100105110RP	6397	5W USB POWER ADAPTER	105.00
08/28/2019	APPLE INC	1999210081199021	6397	MACBOOK PRO 256GB	2,181.00
08/28/2019	BAKER DISTRIBUTING COMPANY LLC	2409350010499000	6319	961227 INSURICE 2000 CART	18.32
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	1310133BK3LG SHORT	42.00
08/28/2019	BARCELONA SPORTING GOODS INC	199936BF04191AAA	6399	5100RY1SM BADGER C2 TEE	104.25
08/28/2019	BLINN COLLEGE	1999110000431033	6223	10492 GOVT 2305	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	15613 ENGL 1301	318.00
08/28/2019	BLINN COLLEGE	1999110000431033	6223	10842 MATH 1314	318.00
08/28/2019	CES CITY ELECTRIC SUPPLY	1999510092599065	6319	ELECTRICAL SUPPLIES	657.47
08/28/2019	CINTAS CORPORATION NO 2	1999340092299062	6395	SHOP UNIFORMS	179.06
08/28/2019	CXTEC	69158100748990TK	6396	ESTIMATED SHIPPING/HANDLI	1,746.73
08/28/2019	CXTEC	69158100748990TK	6396	MFG # HDW-105-50 M6 CAGE	140.00
08/28/2019	DESIGN SECURITY CONTROLS LLC	69158100748990TK	6396	PART # XND-6010 WISENET X	900.00
08/28/2019	DISCOUNT SCHOOL SUPPLY	199911PK11211032	6399	#9ALL 9X12 HEAVYWEIGHT CP	23.76
08/28/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358061106 INTO READIN	199,420.20
08/28/2019	HOUGHTON MIFFLIN	4109110099911063	6321	9780358061113 INTO READIN	25,930.80

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08/28/2019	IKES SMALL ENGINES LLC	1999510092699066	6319	MULCH PLATE FOR NEW GROUN	59.40
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	1.94
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6249.PR	RY113, BW PRINTS, HS COUN	19.97
08/28/2019	IMAGENET CONSULTING LLC	1999110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
08/28/2019	IMAGENET CONSULTING LLC	19991100203110PT	6249.PR	5XMA5 HP BW COPY CHARGES	0.16
08/28/2019	JOHNSON SUPPLY	1999510092599065	6319	RELAY FOR AC	27.03
08/28/2019	JASON JOHNSTON	1999410074799047	6499	SECURITY/TRAFFIC CONTROL	150.00
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6329	19-72389 NEMOURSE BRIGHTS	154.95
08/28/2019	KAPLAN EARLY LEARNING CO	199911PK10411032	6399	NC-62003 BILINGUAL MAGNET	8.26
08/28/2019	KOMMERCIAL KITCHENS	2409350004299000	6349	SMALLWARES	104.26
08/28/2019	KOMMERCIAL KITCHENS	2409350004399000	6349	SMALLWARES	77.81
08/28/2019	KOMMERCIAL KITCHENS	2409350010199000	6349	SMALLWARES	38.81
08/28/2019	LEAD4WARD LLC	2559130081124N00	6399	MENTORING AND COACHING: H	700.00
08/28/2019	OFFICE DEPOT INC	2409350093299000	6399	OFFICE SUPPLIES	9.99
08/28/2019	PALOMARES CONSTRUCTION INC	1999510092599065	6299	CSHS LIGHT POLE PATCH	350.00
08/28/2019	SAM'S CLUB DIRECT	1999530072699TTK	6499	TECH SNACKS	581.98
08/28/2019	SAM'S CLUB DIRECT	7139610089799000	6499	FOOD FOR SDC	31.44
08/28/2019	SITEONE LANDSCAPE SUPPLY LLC	1999510092699066	6319	GROUNDS SUPPLIES	81.88
08/28/2019	TRUST & AGENCY - A M C H S	1999110000131033	6499	STUDENT LOGINS FOR MOBILE	340.00
08/28/2019	UT HIGH SCHOOL	199931CE81399035	6339	CBE LOTE EXAM (2)	50.00
08/28/2019	UT HIGH SCHOOL	199931CE81399035	6339	LOTE CBE EXAM	50.00
08/28/2019	VLK ARCHITECTS INC	691581AT041990C4	6629	ARCHITECT FEES FOR CSMS R	7,651.67
08/28/2019	AMAZON COM LLC	19991100104110SV	6397	ORDER#114-0265472-8098673	185.97
08/28/2019	AMAZON COM LLC	19991100202110CG	6399	GLUE STICKS	53.28
08/28/2019	AMAZON COM LLC	19991100202110CG	6399	WALL CLOCKS	55.83
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL BOUQUET - MULTIC	15.76
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	FOOTBALL PARTY SUPPLIES -	135.96
08/28/2019	AMAZON COM LLC	19991100203110PT	6399	PHOTO BOOTH ENDZONE PICTU	29.99
08/28/2019	AMAZON COM LLC	199913SC00199001	6499	PARALLEL PLATE CAPACITOR	111.50
08/28/2019	AMAZON COM LLC	1999510092399063	6399	MEDI-FIRST IBUPROFEN, 250	10.59
08/28/2019	AMAZON COM LLC	1999510092399063	6399	ROLODEX MESH COLLECTION S	7.53
08/28/2019	AMAZON COM LLC	7149610089599000	6399	NINICO 30 ROLLS WASHI TAP	9.59
08/28/2019	API NATIONAL SERVICE GROUP	1999510092599065	6299	REPLACE FLEX HEAD IN KILN	2,380.00
08/28/2019	ARBITERSPORTS LLC	199936GV00391AAA	6216	REF CSHS GV 8-20	420.00
08/28/2019	ARBITERSPORTS LLC	1999520000191AAA	6299	SECURITY ACM GV 8-16	140.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	1/4 TRACK SPIKE	28.00
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	TRAINING FOR SPEED AGILIT	27.99
08/28/2019	BSN/PASSONS/GSC/CONLIN SPORTS INC	199936GR04291AAA	6397	WOOD DISCUS 1K	79.98
08/28/2019	MANUEL GERARDO CAVAZOS RODRIGUEZ	2639130069925000	6411	F REIM AVID DALLAS	223.08

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08/28/2019	GWENDOLYN F ELDER	1999130000199001	6397	WALMART 8-8-19	119.76
08/28/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	3,728.66
08/28/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	2,197.70
08/28/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR VA	47.21
08/28/2019	GLAZIER FOODS CORP	2409350011299000	6342	FOOD & CONSUMABLES FOR RB	75.31
08/28/2019	LOVING GUIDANCE INC	2119110010224000	6399	WISH WELL BOARD	440.00
08/28/2019	PALOS SPORTS, INC	7149610089599000	6399	ITEM# 66192	135.94
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	DOWEL ROD, HARDWOOD, 1/4"	30.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	DUCT TAPE, 2"X60YARD ROLL	13.50
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	GLUE-GUN LOW TEMP FULL SI	35.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	TAPE MEASURE, STEEL, 25'W	100.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	VEX ROBOTICSZIP FLYER BY	140.00
08/28/2019	PROJECT LEAD THE WAY INC	1999110000122038	6399	WARD'S SCIENCE CORKS, 10P	92.00
08/28/2019	SIGN EXPRESS	1999510092699066	6319	SIGNS FOR FIELDS	850.00
08/28/2019	LEANNE TOWNS	1999210088123031	6411	FREIM AUSTIN TCASE	101.63
08/28/2019	UNITED AG & TURF	1999510092699066	6319	MOWER BLADES	181.56
08/28/2019	WILTONS OFFICEWORKS	1999610081299023	6399	BABY WIPES	348.05
08/28/2019	WILTONS OFFICEWORKS	2050210081124000	6397	UPL934-L-SHAPED SIT/STAND	1,310.39
08/28/2019	WILTONS OFFICEWORKS	20502100811240EH	6397	UPLIFT BUNDLE	7.80
08/30/2019	PETTY CASH-COMMUNITY ED/KIDS KLUB	7139610089799000	6412	ASTROS 7-24-19	10.00
08/30/2019	PETTY CASH-CREEK VIEW ELEMENTARY	19992300109990CV	6499	SHIPLEYS 8-8-19	32.00
08/30/2019	PETTY CASH-CYPRESS GROVE	19991100202110CG	6399	OFFICE DEPOT 8-9-19	12.58
08/30/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6399	WALMART 8-7-19	19.69
08/30/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6399	DOLLAR TREE 7-31-19	27.00
08/30/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6499	HEB 8-8-19	6.22
08/30/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	BZ CO TAX 5-24-19	60.00
08/30/2019	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1999110000411004	6339	BIG LOTS 11-29-18	16.00
08/30/2019	PETTY CASH-CREEK VIEW ELEMENTARY	19992300109990CV	6499	KROGER 7-30-19	31.56
08/30/2019	PETTY CASH-OPERATIONS DEPT	6915810074899050	6499	TDLR	45.00
08/30/2019	PETTY CASH-SPECIAL SERVICES	1999210088123031	6499	HEB 7-31-19	10.44
08/30/2019	BORDEN DAIRY COMPANY	2429350093299000	6341	CUSTOMER#211619-MILK	168.35
08/30/2019	GLAZIER FOODS CORP	2409350004199000	6342	FOOD & CONSUMABLES FOR CS	203.28
08/30/2019	GLAZIER FOODS CORP	2409350020199000	6341	FOOD & CONSUMABLES FOR OW	2,272.11
08/30/2019	SOUTHERN ICE CREAM CORP	2409350010299000	6341	ICE CREAM	295.96
08/30/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	AMAZON 8-20-19	9.86
08/30/2019	GLAZIER FOODS CORP	2409350000399000	6341	FOOD & CONSUMABLES FOR CS	5,755.06
08/30/2019	GLAZIER FOODS CORP	2409350004399000	6341	FOOD & CONSUMABLES FOR WM	1,826.08
08/30/2019	GLAZIER FOODS CORP	2409350010499000	6342	FOOD & CONSUMABLES FOR SW	96.19
08/30/2019	GULF COAST PAPER COMPANY INC	1999	1311	K214000 KLEENEX FACIAL TI	544.65

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08/30/2019	JEANS RESTAURANT SUPPLY	2409350000399000	6349	SMALLWARES	1,097.25
08/30/2019	JEANS RESTAURANT SUPPLY	2409350010499000	6349	SMALLWARES	543.11
08/30/2019	MONOGRAMS & MORE	1999510092399063	6395	PURCHASING T-SHIRTS XXL	17.50
08/30/2019	SOUTHERN ICE CREAM CORP	2409350010599000	6341	ICE CREAM	132.14
08/30/2019	SOUTHERN ICE CREAM CORP	2409350010799000	6341	ICE CREAM	251.00
08/30/2019	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1999130000499004	6499	HEB 9-20-18	37.97
08/30/2019	PETTY CASH-COMMUNITY ED/KIDS KLUB	1999410074399043	6299	IDENT TO GO 5-16-19	40.58
08/30/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	BZ CO TAX 4-25-19	60.00
08/30/2019	PETTY CASH-COMMUNITY ED/KIDS KLUB	7139610089799000	6299	IDENT TO GO 5-28-19	81.16
08/30/2019	PETTY CASH-CYPRESS GROVE	19991300202990CG	6499	CHICKEN EXP 8-8-19	40.00
08/30/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	BZ CO TAX 6-20-19	7.50
08/30/2019	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	PARTY CITY 7-29-19	34.44
08/30/2019	SHERIDAN M CLINKSCALES	8659000000300000	6999	MICHAELS 8-24-19	69.73
08/30/2019	LEE A FEDORA	199936BF00191AAA	6411	M REIM MONTGOMERY	55.10
08/30/2019	GLAZIER FOODS CORP	2409350010999000	6342	FOOD & CONSUMABLES FOR CV	81.87
08/30/2019	GLAZIER FOODS CORP	2409350011099000	6342	FOOD & CONSUMABLES FOR GP	273.23
08/30/2019	GLAZIER FOODS CORP	2409350011299000	6342	FOOD & CONSUMABLES FOR RB	30.90
08/30/2019	GLAZIER FOODS CORP	2409350020299000	6342	FOOD & CONSUMABLES FOR CG	57.33
08/30/2019	JEANS RESTAURANT SUPPLY	2409350004399000	6349	SMALLWARES	646.54
08/30/2019	ROBIN LYNN MILLER	1999210088123031	6411	F REIM AUSTIN TCASE	57.87
08/30/2019	AP INSTITUTES, DEPARTMENT OF MATH	199913S681199021	6411	HONORS HIGH SCHOOL MATH I	450.00
08/30/2019	PETTY CASH-CYPRESS GROVE	19991300202990CG	6499	KROGER 8-8-19	12.98
08/30/2019	PETTY CASH-GREENS PRAIRIE	19991300110990GP	6399	DOLLAR TREE 8-2-19	9.00
08/30/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	TDLR 6-3-19	30.00
08/30/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	BZ CO TAX 5-5-19	15.00
08/30/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	4619230010199000	6399	HOBBY LOBBY 27.98	27.98
08/30/2019	KERRI CAWLEY	19991100108110FR	6399	LOWES 7-23-19	13.94
08/30/2019	GLAZIER FOODS CORP	2409350010999000	6341	FOOD & CONSUMABLES FOR CV	1,966.18
08/30/2019	GLAZIER FOODS CORP	2409350020299000	6341	FOOD & CONSUMABLES FOR CG	1,948.74
08/30/2019	JENNIFER LUTHER	1999110088123031	6411	F REIM HOUSTON CPI	83.70
08/30/2019	MONOGRAMS & MORE	1999510092399063	6395	PURCHASING T-SHIRTS XL	139.50
08/30/2019	SOUTHERN ICE CREAM CORP	2409350011099000	6341	ICE CREAM	314.36
08/30/2019	KERRI CAWLEY	19991100108110FR	6399	LOWES 7-16-19	70.22
08/30/2019	GLAZIER FOODS CORP	2409350011199000	6342	FOOD & CONSUMABLES FOR SC	113.98
08/30/2019	GLAZIER FOODS CORP	2409350020399000	6341	FOOD & CONSUMABLES FOR PT	3,700.56
08/30/2019	JEANS RESTAURANT SUPPLY	2409350004299000	6349	SMALLWARES	538.36
08/30/2019	JEANS RESTAURANT SUPPLY	2409350020199000	6349	SMALLWARES	597.82
08/30/2019	GLAZIER FOODS CORP	2409350004299000	6341	FOOD & CONSUMABLES FOR AM	1,588.13
08/30/2019	GLAZIER FOODS CORP	2409350011199000	6341	FOOD & CONSUMABLES FOR SC	1,790.02

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/30/2019	GLAZIER FOODS CORP	2409350020199000	6342	FOOD & CONSUMABLES FOR OW	226.03
08/30/2019	JEANS RESTAURANT SUPPLY	2409350011099000	6349	SMALLWARES	661.23
08/30/2019	MONOGRAMS & MORE	1999510092399063	6395	SET UP CHARGES - SCREEN P	25.00
08/30/2019	PENNY SCULLION	199913SI20331033	6411	F REIM AVID DALLAS	112.41
08/30/2019	SOUTHERN ICE CREAM CORP	2409350010199000	6341	ICE CREAM	328.24
08/30/2019	OLMSTED-KIRK PAPER CO	1999	1311	COPY PAPER 20# WHITE SMAR	43,310.40
08/30/2019	PETTY CASH-CREEK VIEW ELEMENTARY	19992300109990CV	6499	SHIPLEYS 6-17-19	8.00
08/30/2019	GLAZIER FOODS CORP	2409350000399000	6342	FOOD & CONSUMABLES FOR CS	761.10
08/30/2019	GLAZIER FOODS CORP	2409350010599000	6341	FOOD & CONSUMABLES FOR RP	2,429.11
08/30/2019	JEANS RESTAURANT SUPPLY	2409350011299000	6349	SMALLWARES	4,646.07
08/30/2019	SOUTHERN ICE CREAM CORP	2409350010899000	6341	ICE CREAM	251.00
08/30/2019	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1999130000499004	6399	SAMS CLUB 6-27-18	8.18
08/30/2019	PETTY CASH-CREEK VIEW ELEMENTARY	19992300109990CV	6499	HEB 6-17-19	16.72
08/30/2019	PETTY CASH-SOUTH KNOLL ELEMENTARY	4619230010199000	6399	M&M APPAREL 8-6-19	40.00
08/30/2019	PETTY CASH-SPECIAL SERVICES	1999210088123031	6499	NOTHING BUNDT 8-13-19	50.00
08/30/2019	KERRI CAWLEY	19991100108110FR	6399	LOWES 7-17-19	14.50
08/30/2019	KEARBY L ETHEREDGE	461936CH00399000	6499	HEB 8-26-19	84.49
08/30/2019	GLAZIER FOODS CORP	2409350000499000	6342	FOOD & CONSUMABLES FOR CV	38.91
08/30/2019	JENNIFER LUTHER	1999110088123031	6411	M REIM HOUSTON CPI	110.52
08/30/2019	KEARBY L ETHEREDGE	461936CH00399000	6499	KROGERS 8-26-19	23.73
08/30/2019	GLAZIER FOODS CORP	2409350000199000	6342	FOOD & CONSUMABLES FOR AM	494.57
08/30/2019	GLAZIER FOODS CORP	2409350000499000	6341	FOOD & CONSUMABLES FOR CV	1,213.06
08/30/2019	GLAZIER FOODS CORP	2409350010299000	6341	FOOD & CONSUMABLES FOR CH	2,573.39
08/30/2019	GLAZIER FOODS CORP	2409350010599000	6342	FOOD & CONSUMABLES FOR RP	175.62
08/30/2019	JEANS RESTAURANT SUPPLY	2409350010999000	6349	SMALLWARES	287.47
08/30/2019	PETTY CASH-CYPRESS GROVE	4619230020299000	6399	KROGER 8-7-19	11.12
08/30/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6399	HOBBY LOBBY 5-24-19	9.99
08/30/2019	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461923SL10599000	6399	HEB 7-8-19	24.99
08/30/2019	RIDDELL/ALL AMERICAN SPORTS CORP	199936BF00391AAA	6249	RECONDITIONING OF HELMETS	13,999.83
08/30/2019	GLAZIER FOODS CORP	2409350010799000	6341	FOOD & CONSUMABLES FOR PC	1,816.01
08/30/2019	JEANS RESTAURANT SUPPLY	2409350020299000	6349	SMALLWARES	843.91
08/30/2019	JEANS RESTAURANT SUPPLY	2409350020399000	6349	SMALLWARES	588.53
08/30/2019	THORN MUSIC INC	19993600203990CA	6249	BRASS INSTRUMENTS SUMMER	2,059.00
08/30/2019	GLAZIER FOODS CORP	2409350010299000	6342	FOOD & CONSUMABLES FOR CH	238.27
08/30/2019	GLAZIER FOODS CORP	2409350020399000	6342	FOOD & CONSUMABLES FOR PT	340.11
08/30/2019	ENTERPRISE RENT A CAR	199936BF00191AAA	6412	RENTAL-AMC-BF-TOMBALL-8/2	88.00
08/30/2019	GLAZIER FOODS CORP	2409350000199000	6341	FOOD & CONSUMABLES FOR AM	6,085.61
08/30/2019	GLAZIER FOODS CORP	2409350004299000	6342	FOOD & CONSUMABLES FOR AM	74.98
08/30/2019	GLAZIER FOODS CORP	2409350011099000	6341	FOOD & CONSUMABLES FOR GP	2,922.06

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08/30/2019	DEANNE HOLMES	199921S481199021	6411	M REIM AUG 2019	33.64
08/30/2019	SOUTHERN ICE CREAM CORP	2409350010999000	6341	ICE CREAM	284.35
08/30/2019	DEANNE HOLMES	199921S481199021	6411	MREIM JULY 2019	10.67
08/30/2019	JEANS RESTAURANT SUPPLY	2409350011199000	6349	SMALLWARES	632.78
08/30/2019	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1999130000499004	6499	JACOBS WELL 5-15-18	13.95
08/30/2019	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1999360000499004	6343	HEB 5-24-18	20.02
08/30/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6499	HEB 4-12-19	22.48
08/30/2019	PETTY CASH-SPECIAL SERVICES	1999210088123031	6399	PARTY CITY 6-4-19	30.00
08/30/2019	ENTERPRISE RENT A CAR	199936BF00391AAA	6411	RENTAL-CSHS-BF-SCOUT-RICH	56.00
08/30/2019	GLAZIER FOODS CORP	2409350010799000	6342	FOOD & CONSUMABLES FOR PC	68.91
08/30/2019	GLAZIER FOODS CORP	2409350011299000	6341	FOOD & CONSUMABLES FOR RB	1,333.18
08/30/2019	JEANS RESTAURANT SUPPLY	2409350010599000	6349	SMALLWARES	617.97
08/30/2019	SOUTHERN ICE CREAM CORP	2409350010499000	6341	ICE CREAM	259.16
08/30/2019	SOUTHERN ICE CREAM CORP	2409350011199000	6341	ICE CREAM	264.88
08/30/2019	PETTY CASH-OPERATIONS DEPT	1999510092599065	6319	DOLLAR KING 4-11-19	5.16
08/30/2019	PETTY CASH-OPERATIONS DEPT	6915810074899050	6495	TECES.ORG	25.00
08/30/2019	GLAZIER FOODS CORP	2409350004199000	6341	FOOD & CONSUMABLES FOR CS	1,881.30
08/30/2019	GLAZIER FOODS CORP	2409350010199000	6341	FOOD & CONSUMABLES FOR SK	3,092.93
08/30/2019	JEANS RESTAURANT SUPPLY	2409350000499000	6349	SMALLWARES	368.93
08/30/2019	JEANS RESTAURANT SUPPLY	2409350004199000	6349	SMALLWARES	188.60
08/30/2019	JEANS RESTAURANT SUPPLY	2409350010299000	6349	SMALLWARES	648.71
08/30/2019	MONOGRAMS & MORE	1999510092399063	6395	PURCHASING T-SHIRTS LARGE	139.50
08/30/2019	SOUTHERN ICE CREAM CORP	2409350011299000	6341	ICE CREAM	148.13
08/30/2019	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1999130000499004	6399	DOLLAR TREE 9-19-18	39.00
08/30/2019	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1999130000499004	6499	HEB 6-8-18	14.48
08/30/2019	PETTY CASH-GREENS PRAIRIE	19991100110110GP	6399	HOBBY LOBBY 8-2-19	10.79
08/30/2019	PETTY CASH-GREENS PRAIRIE	19991100110110GP	6399	WALMART 8-18-19	10.29
08/30/2019	PETTY CASH-SPECIAL SERVICES	1999110088123031	6399	WALMART 8-14-19	5.92
08/30/2019	BORDEN DAIRY COMPANY	2429350093299000	6341	CUSTOMER#138259-MILK	817.20
08/30/2019	JUSTIN GARCIA	199936BF00191AAA	6411	M REIM TOMBALL FB	68.09
08/30/2019	GLAZIER FOODS CORP	2409350004399000	6342	FOOD & CONSUMABLES FOR WM	163.75
08/30/2019	GLAZIER FOODS CORP	2409350010199000	6342	FOOD & CONSUMABLES FOR SK	337.27
08/30/2019	GLAZIER FOODS CORP	2409350010499000	6341	FOOD & CONSUMABLES FOR SW	2,376.28
08/30/2019	JEANS RESTAURANT SUPPLY	2409350000199000	6349	SMALLWARES	432.86
08/30/2019	JEANS RESTAURANT SUPPLY	2409350010199000	6349	SMALLWARES	284.83
08/30/2019	JEANS RESTAURANT SUPPLY	2409350010799000	6349	SMALLWARES	996.57
08/30/2019	JEANS RESTAURANT SUPPLY	2409350010899000	6349	SMALLWARES	374.12
					105,204,133.77